Appendix G

Phase 1 Environmental Site Assessment Update



ELEPHANT HILL
POMONA, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

SUBMITTED TO
Ms. Susan Lindquist
Trumark Homes, LLC
450 Newport Center Dr., Ste. 300
Newport Beach, CA 92660

PREPARED BY
ENGEO Incorporated

October 10, 2022

PROJECT NO.
16955.000.000

Copyright © 2022 by ENGEO Incorporated. This document may not be reproduced in whole or in part by any means whatsoever, nor may it be quoted or excerpted without the express written consent of ENGEO Incorporated.

ENGEO
Expect Excellence

Project No.
16955.000.000

October 10, 2022

Ms. Susan Lindquist
Trumark Homes, LLC
450 Newport Center Dr., Ste. 300
Newport Beach, CA 92660

Subject: Elephant Hill
Northwest of Appian Way and Sorrento Drive
Pomona, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT UPDATE

Dear Ms. Lindquist:

ENGEO is pleased to present our phase I environmental site assessment update of the subject property (Property) located in Pomona, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Society for Testing and Materials (ASTM) Practice E1527-21. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-21.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated

Emma Griffie

Shawn Munger, CHG

eg/aml/sm/ar

TABLE OF CONTENTS

LETTER OF TRANSMITTAL

1.0 INTRODUCTION 1
1.1 SITE LOCATION AND DESCRIPTION 1
1.2 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES 1

2.0 PREVIOUS REPORTS 2

3.0 RECORDS REVIEW 2
3.1 PROPERTY RECORDS 2
3.1.1 Title Report/Ownership 2
3.1.2 Environmental Liens and Activity Use Limitations 2
3.2 ENVIRONMENTAL RECORD SOURCES 3
3.2.1 Subject Property 3
3.2.2 Other Properties 3

4.0 SITE RECONNAISSANCE 6
4.1 METHODOLOGY 6
4.2 GENERAL SITE SETTING 6
4.3 SITE OBSERVATIONS 7
4.4 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT 8
4.5 INDOOR AIR QUALITY 8

5.0 INTERVIEWS 8

6.0 FINDINGS AND CONCLUSIONS 9

7.0 LIMITATIONS AND UNIFORMITY OF CONDITIONS 10

SELECTED REFERENCES

FIGURES

APPENDIX A – Environmental Data Resources, Inc., Radius Map Report

APPENDIX B – Fidelity National Title Builder Services for Chicago Title Insurance Company, Preliminary Title Report

APPENDIX C – Environmental Site Assessment Questionnaires (2)

1.0 INTRODUCTION

The scope of services for this phase I environmental site assessment (ESA) update included the following.

- A review of previous environmental reports prepared for the Property.
- A review of publicly available and practically reviewable standard local, state, tribal, and federal environmental record sources.
- Interviews with owners/occupants and public sector officials.
- A reconnaissance of the Property to review site use and current conditions. The reconnaissance was conducted to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials.
- Written/oral interviews with owners/occupants.
- Preparation of this report with our findings, opinions, and conclusions.

1.1 SITE LOCATION AND DESCRIPTION

The Property is located northwest of the intersection of Appian Way and Sorrento Drive, north of West Mission Boulevard in Pomona, California (Figures 1 and 2). The approximately 53-acre Property is identified as Assessor's Parcel Number (APN) 8707-020-001 and a portion of APN 8707-020-008 (Figure 3) and is currently undeveloped land. We understand that the Property is being considered for residential development, with grading plans calling for large cuts and fills.

1.2 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property consists of undeveloped hillside with scrub brush and grasses. Based on "Tentative Tract Map 72653 Site Plan with Aerial Image Elephant Hill" (Hunsaker and Associates, April 15, 2022) and correspondence with Trumark, it is our understanding that approximately 25 acres of the proposed development will consist of residential units and open space recreational areas. The Property is currently zoned as "planned residential development."

Based on a review of current records and our site reconnaissance, the adjoining site users are summarized below.

TABLE 1.2-1: Adjoining Site Uses

DIRECTION	SITE USE
North	Producer Way; commercial development; Spadra Cemetery (Closed)
South	West Mission Boulevard; residential development
East	Pomona Water Reclamation Plant, and Inland Valley Humane Society and S.P.C.A.; commercial development
West	State Route 57

2.0 PREVIOUS REPORTS

ENGEO completed a phase I environmental site assessment for the Property in March 2020. The site reconnaissance and records review did not find documentation or physical evidence of soil or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property. The assessment revealed no RECs, no historical RECs, and no controlled RECs in connection with the Property. ENGEO concluded that the Property was suitable for residential development and recommended no further environmental studies at that time.

3.0 RECORDS REVIEW

3.1 PROPERTY RECORDS

3.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources. ENGEO assumes that any environmental lien, activity use limitations (AUL), and/or institutional controls for the Property are noted in the Preliminary Title Report.

A Preliminary Title Report for the Property, prepared by Fidelity National Title Builder Services for Chicago Title Insurance Company and dated September 20, 2022, was provided for our review. The Property title is vested in *AMAN FAMILY, LLC, a California limited liability company, as to Parcel 1; and Steven M. Aman, Rhonda L. Gnecco, and Steven M. Aman, Trustee of the Ruben Aman and Alice H. Aman Grandchildren's Trust dated December 28, 1992, as to Parcel 2*.

No references to environmental liens, deed restrictions, or other potential environmental issues were noted. This report is included in Appendix B.

3.1.2 Environmental Liens and Activity Use Limitations

We reviewed two engineering control (EC) and institutional control (IC) registries: EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for environmental liens or AULs associated with the Property. No records of environmental liens or AULs were noted.

3.2 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

3.2.1 Subject Property

The Property is not listed on Environmental Record source databases.

3.2.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources.

TABLE 3.2.2-1: Environmental Records – Other Properties within ASTM Radius

FACILITY	STREET	DATABASES
EXPRESS GAS	460 PORTAFINO CT	EDR HIST AUTO
ADAM BONSER	1097 SOUTHVIEW PLACE	RCRA NONGEN / NLR
FRANK S SMITH MASONRY INC	2830 POMONA BLVD	RCRA NONGEN / NLR
ALTEC INDUSTRIES, INC.	2882 POMONA BLVD	CERS HAZ WASTE, NPDES, CIWQS, CERS
ALTEC INDUSTRIES, INC	2882 POMONA BLVD	RCRA NONGEN / NLR
DICK HUIZENGA TRUCKING	2882 POMONA	HIST CORTESE
DICK HUIZENGA TRUCKING	2882 POMONA BLVD	HWTS, RCRA-SQG, LUST, SWEEPS UST, HIST UST, CA FID UST, FINDS, ECHO, CORTESE, LOS ANGELES CO. HMS, CIWQS, CERS
MITCHELL PROCESSING LLC	2778 POMONA BLVD UNIT A	HWTS, CERS HAZ WASTE, CERS, AST
FLUORESCO SERVICES	2778 POMONA BLVD	RCRA NONGEN / NLR
ERNESTO MORALES	1992 WRIGHT STREET	RCRA NONGEN / NLR
NORTHROP CORP	3209 PRODUCER WY	RCRA NONGEN / NLR, FINDS, ECHO
K C PHARMACEUTICALS INC	3220 PRODUCER WAY	RCRA NONGEN / NLR, CERS HAZ WASTE, CHMIRS, CERS
COMP TURBO TECHNOLOGIES INC	3214 PRODUCER WAY STE A	RCRA NONGEN / NLR
RAMIREZ MASONRY INC	3214 PRODUCER WAY STE B	RCRA NONGEN / NLR
TOP MASTER SALES INC	3214 PRODUCER WAY	RCRA-SQG, FINDS, ECHO
MORONI KELLEY	1989 WRIGHT ST	RCRA NONGEN / NLR
HYDRAULIC CONTROLS INC	2857 POMONA BLVD	HWTS, RCRA-SQG, FINDS, ECHO, HAZNET
SINA COACH	2766 POMONA BLVD	RCRA NONGEN / NLR
H&S ENERGY PRODUCTS LLC 2023	3190 W TEMPLE AVE	RCRA NONGEN / NLR, FINDS
CHEVRON #9-0369	3190 TEMPLE AVE WEST	UST, LUST, CORTESE, CERS
90369	3190 W TEMPLE AVE	HIST UST, LOS ANGELES CO. HMS
H&S ENERGY PRODUCTS, LLC #2023	3190 W TEMPLE AVE	UST, HWTS, CERS HAZ WASTE, CERS TANKS, HAZNET, CERS

FACILITY	STREET	DATABASES
CHEVRON SS #9-0369/ C/O J MOELLER	3190 TEMPLE AVE	SWEEPS UST, HIST UST, HIST CORTESE
HQ ENTERPRISES INC DBA FLUID TECH	2827 POMONA BLVD	RCRA NONGEN / NLR
P C C FLOW TECHNOLOGIES	3215 PRODUCER WY	RCRA-SQG, FINDS, ECHO
TRADEMARK HOIST AND CRANE	2845 POMONA BLVD	RCRA NONGEN / NLR
GROUT & CONCRETE PUMP SUPPLY	2720 POMONA BLVD	RCRA NONGEN / NLR, HWTS, CERS HAZ WASTE, HAZNET, CERS
W R HATCH INC	2821 POMONA BLVD	RCRA-SQG, FINDS, ECHO
HAZARDOUS TECHNOLOGIES INC	2744 POMONA BLVD	SEMS-ARCHIVE, CORRACTS, RCRA NONGEN / NLR, PADS, FINDS, ECHO, IND. HAZ WASTE
RECYCLIGHTS WEST L L C	2744 POMONA BLVD UNIT B	RCRA NONGEN / NLR, FINDS, ECHO
HAZARDOUS TECHNOLOGIES	2744 POMONA BLVD	ENVIROSTOR, HWP
SINA CHEMTRANS	2744 POMONA BLVD	IND. HAZ WASTE
MBI EXCAVATION	2700 POMONA BLVD	HWTS, CERS HAZ WASTE, EMI, HAZNET, CERS
MAXWELLS BACKHOE INC	2700 POMONA BLVD	RCRA NONGEN / NLR
HAYWARD INDUSTRIES, INC.	2875 POMONA BLVD	RCRA NONGEN / NLR
SCIENTIFIC PHARMACEUTICALS INC	3221 PRODUCER WAY	RCRA NONGEN / NLR
ARCO PRODUCTS #03084	3111 S TEMPLE AVE	UST
7-ELEVEN 39064	3111 W TEMPLE AVE	HIST UST, CERS
57 EXPRESS	3111 W TEMPLE AVE	RCRA NONGEN / NLR
TEMPLE ARCO	3111 W TEMPLE AVE	HIST UST
57EXPRESS	3111 S TEMPLE AVE	CERS HAZ WASTE, CERS TANKS, CERS
ARCO SS #3084	3111 S TEMPLE AVE	LUST, CORTESE, CERS, HWTS, SWEEPS UST, HIST UST, CA FID UST, HAZNET, LOS ANGELES CO. HMS
57EXPRESS	3111 S TEMPLE AVE	UST
PHOENIX PRINTING & DESIGN INC	2809 POMONA BLVD	HWTS, RCRA-SQG, FINDS, ECHO, EMI, HAZNET, MANIFEST
TRARMS INC DBA PRESMA	269 PACIFIC ST	RCRA NONGEN / NLR
WHEELER MACHINERY SALES INC	247 PACIFIC ST	HWTS, CERS HAZ WASTE, HAZNET, CIWQS, CERS
WHEELER MACHINERY SALES INC	247 PACIFIC ST	RCRA NONGEN / NLR
KKW TRUCKING INC	3100 POMONA BLVD	RCRA NONGEN / NLR, HWTS, UST, SWEEPS UST, HAZNET, WDS, CIWQS, CERS, CERS HAZ WASTE, CERS TANKS, LOS ANGELES CO. HMS, CERS
KKW TRUCKING	3100 POMONA BLVD	RCRA NONGEN / NLR
HENRY: BARRAGAN	3177 W TEMPLE AVE	HWTS, HIST UST, HAZNET
SHELL #204-6168-2104	3177 TEMPLE AVE	LUST, CERS HAZ WASTE, CERS TANKS, CHMIRS, EMI, LOS ANGELES CO. HMS, CERS, CORTESE, ENF, HIST CORTESE, CERS
TESORO SHELL 68589	3177 W TEMPLE AVE	RCRA NONGEN / NLR, UST
SHELL SERVICE STATION	3177 TEMPLE / HWY 57	RCRA-LQG
BARRAGAN SHELL	3177 W TEMPLE AVE	UST, HAZNET, LOS ANGELES CO. HMS

FACILITY	STREET	DATABASES
TESORO SOUTH COAST COMPANY LLC	3177 W TEMPLE AVE	RCRA NONGEN / NLR
SHELL SERV STA	3177 TEMPLE AVE	SWEEPS UST, CA FID UST
YANXI ZHOU LEE	1962 WEST PHILLIPS DRIVE	RCRA NONGEN / NLR
KIMBERLEY STEEL	2705 POMONA BLVD	SWEEPS UST, HIST UST
DAVE LEWIS PROPERTIES	224 MERCURY CIR	SWEEPS UST, LOS ANGELES CO. HMS
UNITED BRASS WORKS INC	212 MERCURY CIR	HWTS, LUST, SWEEPS UST, CORTESE, HAZNET, HIST CORTESE, LOS ANGELES CO. HMS, NPDES, CIWQS, CERS
C & L CIRCUIT	3227 PRODUCER WAY #131	RCRA-SQG, FINDS, ECHO
PAUL THEDES RACE TECH INC	3227 PRODUCER WAY STE 127	HWTS, RCRA-SQG, FINDS, ECHO, HAZNET
EDWARD F FOLEY TR AND FOLEY FAMILY TRUST	3227 PRODUCER WAY #103 AND 104	RCRA NONGEN / NLR
DAVENPORT ENTERPRISES	2672 POMONA BLVD	SWEEPS UST, HIST UST
B2SIGN INC	462 S HUMANE WAY	RCRA NONGEN / NLR
PRO 120L INC	123 EXPLORER ST	RCRA NONGEN / NLR, HWTS, CERS HAZ WASTE, HAZNET, CERS
LA QUINTA BY WYNDHAM	3200 W TEMPLE AVE	RCRA NONGEN / NLR
SPINIELLO COMPANIES	2650 POMONA BLVD	RCRA NONGEN / NLR
IRON MOUNTAIN INCORPORATED	2675 POMONA BLVD	HWTS, DRYCLEANERS, EMI, HAZNET
NATIONAL RELOCATION SERVICES	2671 POMONA BLVD	RCRA NONGEN / NLR
AMERICAN IMAGING SYST	187 PACIFIC RD	RCRA-SQG, ENVIROSTOR, CHMIRS, FINDS, ECHO, EMI, LA CO. SITE MITIGATION
AMERICAN IMAGING SYSTEMS INC	187 PACIFIC ST	MANIFEST
POMONA PLATING	2520 W POMONA BLVD	RCRA-SQG, FINDS, ECHO
CALIFORNIA TOOL AND CUTTER GRINDING	161 ATLANTIC ST	RCRA NONGEN / NLR
SEIZMIC INC	161 ATLANTIC ST	RCRA NONGEN / NLR, HWTS, CERS HAZ WASTE, HAZNET, CERS
PIE NATIONWIDE	2590 POMONA	LUST, HIST CORTESE
POMONA WATER RECLAMATION PLANT	295 HUMANE WAY	PFAS
FUTURE TECHNOLOGY	111 MERCURY CIR	ENVIROSTOR, LA CO. SITE MITIGATION
FUTURE TECHNOLOGY INC	111 MERCURY CIRCLE	SEMS, RCRA-SQG
BUILDERS EMPORIUM	2867 SURVEYOR ST	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CA FID UST, HIST CORTESE, LOS ANGELES CO. HMS, NPDES, CIWQS, CERS, HWTS, CORTESE, HAZNET
YELLOW FREIGHT SYSTEMS INC.	2490 POMONA BLVD	HWTS, LUST, SWEEPS UST, HIST UST, CORTESE, HAZNET, NPDES, CIWQS, CERS
GEMINI ALUMINUM CORP.	3255 POMONA BLVD	HWTS, LUST, CORTESE, EMI, HAZNET, LOS ANGELES CO. HMS, HIST CORTESE
STRUCTURAL COMPOSITES IND INC	325 ENTERPRISE PL	ENVIROSTOR, RCRA NONGEN / NLR, ICIS, US AIRS, EMI, WDS, CIWQS, CERS
WORLDWIDE RECOVERY SYSTEMS INC	2300 POMONA BLVD	HWTS, ENVIROSTOR, VCP, HAZNET, NPDES, CIWQS, CERS

FACILITY	STREET	DATABASES
NAVAL WEAPONS INDUST RES PLT		FUDS
INDUSTRIAL RESERVE POMONA		UXO
ABEX	215 ROSELAWN AVENUE	CA BOND EXP. PLAN
COUNTRY HILLS CLEANERS	1155 DIAMOND BAR	CPS-SLIC, CERS
LA COUNTY FIRE DEPARTMENT-FIRE STATION #187	3325 WEST TEMPLE AVE	LUST, CORTESE, CERS
NWIRP POMONA		ENVIROSTOR
CAL POLY POMONA CAMPUS SOUTH	3530 W POMONA BLVD	HWTS, SWEEPS UST, HIST UST, CA FID UST, EMI, HAZNET, LOS ANGELES CO. HMS, HWP, CERS
OAK TREE PLAZA	916 N DIAMOND BAR BLVD	ENVIROSTOR, VCP, EMI
NAVAL INDUSTRIAL RESERVE ORDIN	1675 W MISSION BLVD	ENVIROSTOR, CPS-SLIC, HIST UST, CERS
NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), P	1675 WEST MISSION BOULEVARD	RESPONSE, ENVIROSTOR, DEED, CHMIRS
INTERNATIONAL POLYTECHNIC HIGH SCHOOL	3801 WEST TEMPLE AVENUE	ENVIROSTOR, SCH

Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the “Orphan Summary” list appear to be located beyond the ASTM recommended radius search criteria.

4.0 SITE RECONNAISSANCE

4.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on October 3, 2022. The reconnaissance was performed by Emma Griffie, a staff geologist of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

Based on site access issues including steep slopes and dense vegetation, the northeastern, central, and eastern portions of the Property were not accessible and therefore not observed.

4.2 GENERAL SITE SETTING

The Property consists of open space with steep bedrock in the center and western portions of the Property with flat to gently southerly slopping vegetated space in the west and south. Directly adjoining properties include residential developments and West Mission Boulevard to the south, State Route 57 to the west, Spadra Cemetery and open space to the north, and open space to the east.

4.3 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance.

TABLE 4.3-1: Site Observations

FEATURE TYPE	OBSERVATIONS
Structures	No structures were observed during the site reconnaissance. Former and active unhoused persons encampments are present throughout the Property in SR-57 under-crossings and up steep slopes in densely vegetated areas. Structures related to these encampments are tents.
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks were observed during the site reconnaissance.
Roads	The Property is accessible via gate access off of Sorrento Drive. Multiple unofficial walking trails are present throughout the Property.
Strong, Pungent, or Noxious Odors and Their Sources	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.
Standing Surface Water and Pools or Sumps Containing Liquids Likely to be Hazardous Substances or Petroleum Products	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.
Drums, Totes, and Intermediate Bulk Containers	No drums were observed on the Property at the time of the reconnaissance.
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.
Stains or Corrosion on Floors, Walls, or Ceilings (Except Water Staining)	No structures are present on the Property.
Drains and Sumps	No drains or sumps were observed within the Property at the time of our reconnaissance.
Pits, Ponds, and Lagoons	No pits, ponds, or lagoons were observed within the Property at the time of our reconnaissance.
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance.
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.
Solid Waste/Debris	Scattered trash was present throughout the accessible portions of the Property, with accumulated trash noted along SR-57, SR-57 under-crossings, in valleys, and generally throughout the accessible portions of the Property.
Stockpiles/Fill Material	Three stockpiles were observed at the central-eastern Property boundary along West Mission Boulevard, consisting of concrete and asphalt debris. No fill material was observed on the Property.

FEATURE TYPE	OBSERVATIONS
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance. A storm drain line appears to be present on the Property, parallel to Sorrento Drive.
Wells	No wells were found within the Property during our site reconnaissance.
Septic Systems	No septic systems were found within the Property during our site reconnaissance. A sewer line is installed along the trail accessed via Sorrento Drive. The sewer line appears to extend the length of the southwestern boundary line from SR-57 to West Mission Boulevard.

4.4 ASBESTOS-CONTAINING MATERIALS AND LEAD-BASED PAINT

No structures are currently located on the Property.

4.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 59 tests were conducted within the Property zip code, with 11 tests exceeding the current EPA action level of 4 picocuries per liter (pCi/L)[1].

In accordance with ASTM E2600-15 (Tier 1) (*Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*); there are no potential petroleum hydrocarbon sources for vapor intrusion within $^1/_{10}$ mile of the Property or volatile organic compound (VOCs) sources within $^1/_3$ mile of the Property.

5.0 INTERVIEWS

Susan Lindquist completed a Client-based environmental site questionnaire pertaining to applicable environmental information regarding the Property on October 3, 2022. In the questionnaire, Ms. Lindquist did not identify potentially environmentally related issues with the Property. Ms. Lindquist is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Ms. Lindquist has indicated that the purchase price of the Property is reflective of fair market value of the Property.

Mr. Steve Aman completed a Key Site Manager-related environmental site questionnaire pertaining to applicable environmental information regarding the Property on September 29, 2022. In the questionnaire, Mr. Aman indicated that a small stockpile of broken asphalt pavement was “dumped” on the Property along Mission Boulevard, and that approximately 10 tires were rolled onto the Property and covered with a thin layer of soil. Mr. Aman indicated that parcels adjoining the Property had been previously used for industrial purposes. Mr. Aman indicated these parcels are located north of the Property near the railroad tracks and east of the Property at the Pomona Water Reclamation Plant.

[1] California Department of Public Health – Radon Program– (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).

Mr. Aman also provided an email with two attachments, “Soil Report Ducco 1992” and “Pomona Fill Locations”, that indicated that two areas of fill are located on the Property.

- One area of fill is reportedly located in the northeastern portion of the Property near the intersection of existing West Mission Boulevard and planned “Y” Street. The 1992 soil report indicates that engineer fill was placed in 1992 under a City of Pomona grading permit.
- The other area of fill is reportedly located near the western-southwestern Property boundary and was placed by Caltrans during the construction of State Route 57. Based on a review of historical aerial photographs and topographic maps, the roadway was constructed between 1966 and 1972.

Mr. Aman is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of Recognized Environmental Conditions.

The questionnaires are presented in their entirety in Appendix C.

6.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate ASTM search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no RECs, no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- Two areas of engineered fill are reported within the Property; one small fill area located in the northeastern portion of the Property, and one larger fill area located along State Route 57. Based on the volume figure for the Property that shows planned areas of cuts and fill, we understand that additional engineered fill is planned to be placed on top of the locations of existing fill, depths generally ranging from approximately 6 to 60 feet.

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

We have performed a phase I environmental site assessment update in general conformance with the scope and limitations of ASTM E1527-21 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312) of APN 8707-020-001 and a portion of APN 8707-020-008, the Property.

This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the Property, and the property is suitable for residential development.

7.0 LIMITATIONS AND UNIFORMITY OF CONDITIONS

The recommendations and conclusions presented in this environmental site assessment update were based on the findings of the referenced reports, along with supplemental record research and site reconnaissance. The findings of the report are based in part on contracted database research and personal communications. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our assessment update, which were developed solely from the contracted services.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment update are typically valid for 180 days after completion of the report, particularly with regard to the regulatory database files. In some instances, the shelf life of the report can be less.

This phase I environmental site assessment update is not intended to represent a complete soil, soil gas, or groundwater characterization. This assessment update does not define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include detailed subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities, and from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

No structures are present on the Property; therefore, the assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage that occurred subsequent to this report.

ENGEO has prepared this report for the exclusive use of our client, Trumark Homes, LLC. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the assessment update for the client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.

SELECTED REFERENCES

California Department of Public Health – Radon Program– (https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).

California Department of Water Resources (http://www.water.ca.gov/waterdatalibrary/)

California Geologic Energy Management Division (CalGEM) Wellfinder – (https://maps.conservation.ca.gov/doggr/wellfinder/#openModal)

Dibblee, T.W., and Minch, J.A., 2002, Geologic map of the San Dimas and Ontario quadrangles, Los Angeles and San Bernardino Counties, California: Dibblee Geological Foundation, Dibblee Foundation Map DF-91, scale 1:24,000.

Ducco Engineering, Inc., In-Grading Report #1 Through September 11, 1992, Panorama Plaza, Pomona, California; Project No. 2-68; September 14, 2022.

ENGEO, Phase I Environmental Site Assessment; Elephant Hill, Pomona, California; Project No. 16955.000.000; March 2, 2022.

Google Maps (http://maps.google.com)



FIGURES

FIGURE 1: Vicinity Map
FIGURE 2: Site Plan
FIGURE 3: Assessor's Parcel Map
FIGURE 4: Site Photographs



N

0 1,000 2,000

FEET

BASEMAP SOURCE: GOOGLE EARTH MAPPING SERVICE 8/1/2021

COPYRIGHT @ 2022 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.

ENGEO Expect Excellence

VICINITY MAP

ELEPHANT HILL

POMONA, CALIFORNIA

PROJECT NO. :	16955.000.000
SCALE:	AS SHOWN
DRAWN BY: JV	CHECKED BY: SPM

FIGURE NO. 1

PATH: G:\DRAFTING\PROJECTS_16000 TO 17999\16955\ENVIRONMENTAL\ESA\16955000000_0222.APRX
LAYOUT: VICINITY USER: QLIANG

ORIGINAL FIGURE PRINTED IN COLOR



N

0 200 400

FEET

BASEMAP SOURCE: NEARMAP MAPPING SERVICE 08/27/2022, HUNSAKER 2022

COPYRIGHT @ 2022 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.

ENGEO Expect Excellence

SITE PLAN

ELEPHANT HILL

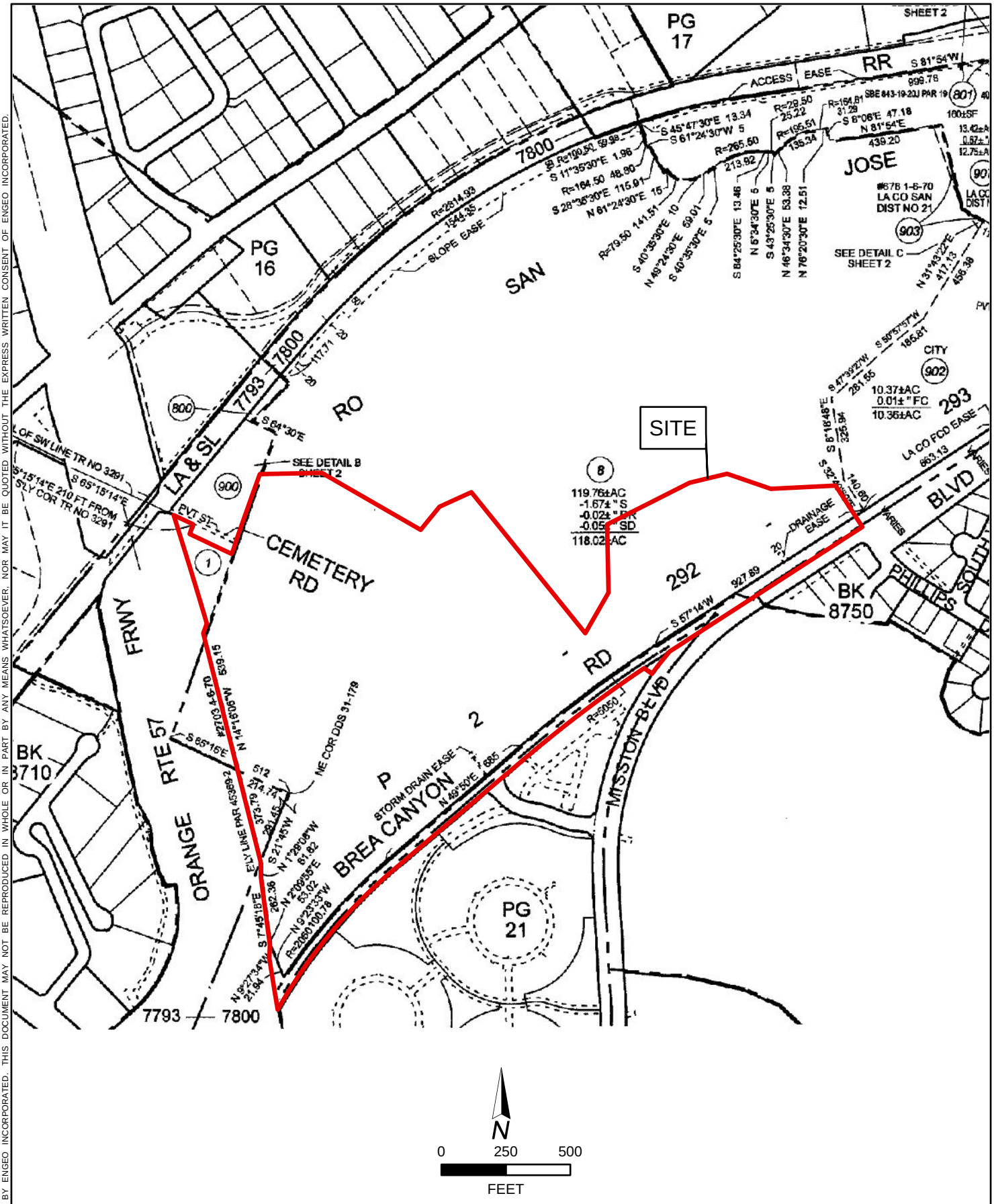
POMONA, CALIFORNIA

PROJECT NO. :	16955.000.000
SCALE:	AS SHOWN
DRAWN BY: QRL	CHECKED BY: SPM

FIGURE NO. 2

PATH: G:\DRAFTING\PROJECTS_16000 TO 17999\16955\ENVIRONMENTAL\ESA\16955000000_0222.APRX
LAYOUT: SITE PLAN USER: QLIANG

ORIGINAL FIGURE PRINTED IN COLOR



BASEMAP SOURCE: LOS ANGELES ASSESSOR'S OFFICE 2002

ENGEO Expect Excellence

ASSESSOR'S PARCEL MAP

ELEPHANT HILL

POMONA, CALIFORNIA

PROJECT NO. :	16955.000.000
SCALE:	AS SHOWN
DRAWN BY: JV	CHECKED BY: SPM

FIGURE NO. 3

PATH: G:\DRAFTING\PROJECTS_16000 TO 17999\16955\ENVIRONMENTAL\ESA\16955000000_0222.APRX
LAYOUT: PARCEL USER: QLIANG

ORIGINAL FIGURE PRINTED IN COLOR

COPYRIGHT @ 2022 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.



VIEW LOOKING NORTHEAST FROM ACCESS GATE ON SORRENTO DRIVE



VIEW LOOKING SOUTHWEST FROM ACCESS GATE ON SORRENTO DRIVE



STORM DRAIN LINE ON NORTHWEST FACING SLOPE ABOVE MEADOW ACCESS TRAIL IN SOUTHEASTERN PORTION OF THE PROPERTY



VIEW OF SCATTERED TIRE PRESENT ALONG MAIN ACCESS TRAIL IN SOUTHEASTERN PORTION OF THE PROPERTY



VIEW LOOKING EAST FROM SOUTHWEST CORNER OF MEADOW AREA



VIEW LOOKING NORTH FROM SOUTHWEST CORNER OF MEADOW AREA

COPYRIGHT @ 2022 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.

ENGEO
Expect Excellence

SITE PHOTOGRAPHS
ELEPHANT HILL
POMONA,, CALIFORNIA

PROJECT NUMBER: **16955.000.000**		FIGURE NO. 4A
SCALE: **NO SCALE**		
DRAWN BY: **QRL**	CHECKED BY: **SPM**	

Path :\\engeo.com\files\Active Projects_16000 to 17999\16955\16955000000\DRAFTING\2022 Update Figure Request\Photos

ORIGINAL FIGURE PRINTED IN COLOR



VIEW LOOKING SOUTHEAST FROM NORTHWESTWEST CORNER OF MEADOW AREA



VIEW LOOKING NORTHEAST IN OPEN SPACE ALONG WEST MISSION BOULEVARD



CONCRETE AND ASPHALT STOCKPILES IN OPEN SPACE ALONG WEST MISSION BOULEVARD

COPYRIGHT @ 2022 BY ENGEO INCORPORATED. THIS DOCUMENT MAY NOT BE REPRODUCED IN WHOLE OR IN PART BY ANY MEANS WHATSOEVER, NOR MAY IT BE QUOTED WITHOUT THE EXPRESS WRITTEN CONSENT OF ENGEO INCORPORATED.

ENGEO Expect Excellence

SITE PHOTOGRAPHS

ELEPHANT HILL

POMONA,, CALIFORNIA

PROJECT NUMBER: **16955.000.000**		FIGURE NO. 4B
SCALE: **NO SCALE**		
DRAWN BY: **QRL**	CHECKED BY: **SPM**	

Path :\\engeo.com\files\Active Projects_16000 to 17999\16955\16955000000\DRAFTING\2022 Update Figure Request\Photos

ORIGINAL FIGURE PRINTED IN COLOR



APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Elephant Hill
NW of Sorrento Dr and W Appian Way
Pomona, CA 91766

Inquiry Number: 07131177.2r
September 27, 2022

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map	2
Detail Map	3
Map Findings Summary	4
Map Findings	9
Orphan Summary	619
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting Source Map	A-8
Physical Setting Source Map Findings	A-9
Physical Setting Source Records Searched	PSGR-1

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

Disclaimer - Copyright and Trademark Notice

This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, LLC. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. This Report is provided on an "AS IS", "AS AVAILABLE" basis. **NO WARRANTY EXPRESS OR IMPLIED IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, LLC AND ITS SUBSIDIARIES, AFFILIATES AND THIRD PARTY SUPPLIERS DISCLAIM ALL WARRANTIES, OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, ARISING OUT OF OR RELATED TO THIS REPORT OR ANY OF THE DATA AND INFORMATION PROVIDED IN THIS REPORT, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES REGARDING ACCURACY, QUALITY, CORRECTNESS, COMPLETENESS, COMPREHENSIVENESS, SUITABILITY, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, NON-INFRINGEMENT, MISAPPROPRIATION, OR OTHERWISE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, LLC OR ITS SUBSIDIARIES, AFFILIATES OR THIRD PARTY SUPPLIERS BE LIABLE TO ANYONE FOR ANY DIRECT, INCIDENTAL, INDIRECT, SPECIAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY TYPE OR KIND (INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS, LOSS OF USE, OR LOSS OF DATA) INFORMATION PROVIDED IN THIS REPORT.** Any analyses, estimates, ratings, environmental risk levels, or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only an assessment performed by a qualified environmental professional can provide findings, opinions or conclusions regarding the environmental risk or conditions in, on or at any property.

Copyright 2022 by Environmental Data Resources, LLC. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, LLC, or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, LLC or its affiliates. All other trademarks used herein are the property of their respective owners.

EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527-21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

NW OF SORRENTO DR AND W APPIAN WAY
POMONA, CA 91766

COORDINATES

Latitude (North):	34.0515660 - 34ˆ 3' 5.63''
Longitude (West):	117.7967040 - 117ˆ 47' 48.13''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	426468.1
UTM Y (Meters):	3767965.2
Elevation:	1149 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12014998 SAN DIMAS, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140527, 20140515, 20140513
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
NW OF SORRENTO DR AND W APPIAN WAY
POMONA, CA 91766

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	EXPRESS GAS	460 PORTAFINO CT	EDR Hist Auto	Lower	424, 0.080, South
A2	ADAM BONSER	1097 SOUTHVIEW PLACE	RCRA NonGen / NLR	Lower	433, 0.082, East
B3	FRANK S SMITH MASONR	2830 POMONA BLVD	RCRA NonGen / NLR	Lower	564, 0.107, WNW
B4	ALTEC INDUSTRIES, IN	2882 POMONA BLVD	CA CERS HAZ WASTE, CA NPDES, CA CIWQS, CA CERS	Lower	584, 0.111, WNW
B5	ALTEC INDUSTRIES, IN	2882 POMONA BLVD	RCRA NonGen / NLR	Lower	584, 0.111, WNW
B6	DICK HUIZENGA TRUCKI	2882 POMONA	CA HIST CORTESE	Lower	584, 0.111, WNW
B7	DICK HUIZENGA TRUCKI	2882 POMONA BLVD	RCRA-SQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA...	Lower	584, 0.111, WNW
C8	MITCHELL PROCESSING	2778 POMONA BLVD	CA AST	Lower	614, 0.116, NW
C9	MITCHELL PROCESSING	2778 POMONA BLVD UNI	CA CERS HAZ WASTE, CA CERS, CA HWTS	Lower	614, 0.116, NW
C10	FLUORESCO SERVICES	2778 POMONA BLVD	RCRA NonGen / NLR	Lower	614, 0.116, NW
A11	ERNESTO MORALES	1992 WRIGHT STREET	RCRA NonGen / NLR	Lower	619, 0.117, ESE
D12	NORTHROP CORP	3209 PRODUCER WY	RCRA NonGen / NLR, FINDS, ECHO	Lower	623, 0.118, WSW
D13	K C PHARMACEUTICALS	3220 PRODUCER WAY	RCRA NonGen / NLR	Lower	660, 0.125, SW
D14	KC PHARMACUETICALS I	3220 PRODUCER WAY	CA CERS HAZ WASTE, CA CHMIRS, CA CERS	Lower	660, 0.125, SW
D15	COMP TURBO TECHNOLOG	3214 PRODUCER WAY ST	RCRA NonGen / NLR	Lower	669, 0.127, SW
D16	RAMIREZ MASONRY INC	3214 PRODUCER WAY ST	RCRA NonGen / NLR	Lower	669, 0.127, SW
D17	TOP MASTER SALES INC	3214 PRODUCER WAY	RCRA-SQG, FINDS, ECHO	Lower	669, 0.127, SW
A18	MORONI KELLEY	1989 WRIGHT ST	RCRA NonGen / NLR	Lower	688, 0.130, East
B19	HYDRAULIC CONTROLS I	2857 POMONA BLVD	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	710, 0.134, WNW
C20	SINA COACH	2766 POMONA BLVD	RCRA NonGen / NLR	Lower	723, 0.137, NW
E21	H&S ENERGY PRODUCTS	3190 W TEMPLE AVE	RCRA NonGen / NLR, FINDS	Lower	726, 0.138, SW
E22	H&S ENERGY PRODUCTS	3190 W TEMPLE AVE	RCRA NonGen / NLR	Lower	726, 0.138, SW
E23	CHEVRON #9-0369	3190 TEMPLE AVE W	CA LUST, CA Cortese	Lower	726, 0.138, SW
E24	CHEVRON #9-0369	3190 TEMPLE AVE WEST	CA LUST, CA Cortese, CA CERS	Lower	726, 0.138, SW
E25	CHEVRON USA SS 09036	3190 W TEMPLE AVE	CA UST	Lower	726, 0.138, SW
E26	90369	3190 W TEMPLE AVE	CA HIST UST, CA LOS ANGELES CO. HMS	Lower	726, 0.138, SW
E27	H&S ENERGY PRODUCTS,	3190 W TEMPLE AVE	CA UST	Lower	726, 0.138, SW
E28	CHEVRON SS #9-0369/	3190 TEMPLE AVE	CA SWEEPS UST, CA HIST UST, CA HIST CORTESE	Lower	726, 0.138, SW
E29	H&S ENERGY PRODUCTS,	3190 W TEMPLE AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA HAZNET, CA...	Lower	726, 0.138, SW
C30	HQ ENTERPRISES INC D	2827 POMONA BLVD	RCRA NonGen / NLR	Lower	729, 0.138, NW
D31	P C C FLOW TECHNOLOG	3215 PRODUCER WY	RCRA-SQG, FINDS, ECHO	Lower	736, 0.139, WSW
B32	TRADEMARK HOIST AND	2845 POMONA BLVD	RCRA NonGen / NLR	Lower	751, 0.142, WNW
F33	GROUT & CONCRETE PUM	2720 POMONA BLVD	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	758, 0.144, NNW
F34	GROUT & CONCRETE PUM	2720 POMONA BLVD	RCRA NonGen / NLR	Lower	758, 0.144, NNW
C35	W R HATCH INC	2821 POMONA BLVD	RCRA-SQG, FINDS, ECHO	Lower	776, 0.147, NW
F36	HAZARDOUS TECHNOLOGI	2744 POMONA BLVD	SEMS-ARCHIVE, CORRACTS, RCRA NonGen / NLR, PADS,...	Lower	789, 0.149, NW
F37	RECYCLIGHTS WEST L L	2744 POMONA BLVD UNI	RCRA NonGen / NLR, FINDS, ECHO	Lower	789, 0.149, NW
F38	HAZARDOUS TECHNOLOGI	2744 POMONA BLVD	CA ENVIROSTOR, CA HWP	Lower	789, 0.149, NW
F39	SINA CHEMTRANS	2744 POMONA BLVD	TX Ind. Haz Waste	Lower	789, 0.149, NW

MAPPED SITES SUMMARY

Target Property Address:
NW OF SORRENTO DR AND W APPIAN WAY
POMONA, CA 91766

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
F40	MBI EXCAVATION	2700 POMONA BLVD	CA CERS HAZ WASTE, CA EMI, CA HAZNET, CA CERS, CA...	Lower	841, 0.159, NNW
F41	MAXWELLS BACKHOE INC	2700 POMONA BLVD	RCRA NonGen / NLR	Lower	841, 0.159, NNW
42	HAYWARD INDUSTRIES,	2875 POMONA BLVD	RCRA NonGen / NLR	Lower	850, 0.161, West
D43	SCIENTIFIC PHARMACEU	3221 PRODUCER WAY	RCRA NonGen / NLR	Lower	854, 0.162, WSW
G44	ARCO PRODUCTS #03084	3111 S TEMPLE AVE	CA UST	Lower	867, 0.164, SSW
G45	7-ELEVEN 39064	3111 W TEMPLE AVE	CA HIST UST, CA CERS	Lower	867, 0.164, SSW
G46	57 EXPRESS	3111 W TEMPLE AVE	RCRA NonGen / NLR	Lower	867, 0.164, SSW
G47	TEMPLE ARCO	3111 W TEMPLE AVE	CA HIST UST	Lower	867, 0.164, SSW
G48	57EXPRESS	3111 S TEMPLE AVE	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	867, 0.164, SSW
G49	ARCO SS #3084	3111 S TEMPLE AVE	CA SWEEPS UST, CA HIST UST, CA FID UST, CA HAZNET,...	Lower	867, 0.164, SSW
G50	ARCO #3084	3111 TEMPLE AVE S	CA LUST, CA Cortese, CA CERS	Lower	867, 0.164, SSW
G51	57EXPRESS	3111 S TEMPLE AVE	CA UST	Lower	867, 0.164, SSW
F52	PHOENIX PRINTING & D	2809 POMONA BLVD	RCRA-SQG, FINDS, ECHO, CA EMI, CA HAZNET, NY...	Lower	889, 0.168, NW
H53	TRARMS INC DBA PRESM	269 PACIFIC ST	RCRA NonGen / NLR	Lower	912, 0.173, WNW
H54	WHEELER MACHINERY SA	247 PACIFIC ST	CA CERS HAZ WASTE, CA HAZNET, CA CIWQS, CA CERS,...	Lower	930, 0.176, WNW
H55	WHEELER MACHINERY SA	247 PACIFIC ST	RCRA NonGen / NLR	Lower	930, 0.176, WNW
I56	KKW TRUCKING INC	3100 POMONA BLVD	RCRA NonGen / NLR	Lower	936, 0.177, WSW
I57	KKW TRUCKING	3100 POMONA BLVD	RCRA NonGen / NLR	Lower	936, 0.177, WSW
I58	KKW TRUCKING INC	3100 POMONA BLVD	CA UST, CA SWEEPS UST, CA HAZNET, CA WDS, CA...	Lower	936, 0.177, WSW
I59	KKW TRUCKING INC	3100 W POMONA BLVD	CA UST	Lower	936, 0.177, WSW
I60	KKW TRUCKING INC	3100 W POMONA BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA LOS ANGELES.	Lower	936, 0.177, WSW
G61	HENRY : BARRAGAN	3177 W TEMPLE AVE	CA HIST UST	Lower	944, 0.179, SW
G62	SHELL #204-6168-2104	3177 TEMPLE AVE	CA LUST, CA CERS HAZ WASTE, CA CERS TANKS, CA...	Lower	944, 0.179, SW
G63	HENRY : BARRAGAN	3177 TEMPLE	CA HIST UST, CA HAZNET, CA HWTS	Lower	944, 0.179, SW
G64	TESORO (SHELL) 68589	3177 TEMPLE AVE	CA UST	Lower	944, 0.179, SW
G65	TESORO SHELL 68589	3177 W TEMPLE AVE	RCRA NonGen / NLR	Lower	944, 0.179, SW
G66	SHELL SERVICE STATIO	3177 TEMPLE / HWY 57	RCRA-LQG	Lower	944, 0.179, SW
G67	BARRAGAN SHELL	3177 W TEMPLE AVE	CA UST, CA HAZNET, CA LOS ANGELES CO. HMS	Lower	944, 0.179, SW
G68	SHELL #204-6168-2104	3177 TEMPLE AVE	CA LUST, CA Cortese, CA ENF, CA HIST CORTESE, CA...	Lower	944, 0.179, SW
G69	TESORO SOUTH COAST C	3177 W TEMPLE AVE	RCRA NonGen / NLR	Lower	944, 0.179, SW
G70	SHELL SERV STA	3177 TEMPLE AVE	CA SWEEPS UST, CA FID UST	Lower	944, 0.179, SW
71	YANXI ZHOU LEE	1962 WEST PHILLIPS D	RCRA NonGen / NLR	Lower	947, 0.179, ESE
F72	KIMBERLEY STEEL	2705 POMONA BLVD	CA SWEEPS UST, CA HIST UST	Lower	983, 0.186, NNW
J73	DAVE LEWIS PROPERTIE	224 MERCURY CIR	CA SWEEPS UST, CA LOS ANGELES CO. HMS	Lower	996, 0.189, NW
J74	UNITED BRASS WORKS I	212 MERCURY CIR	CA LUST, CA SWEEPS UST, CA Cortese, CA HAZNET, CA...	Lower	1031, 0.195, NW
K75	C & L CIRCUIT	3227 PRODUCER WAY #1	RCRA-SQG, FINDS, ECHO	Lower	1080, 0.205, WSW
K76	PAUL THEDES RACE TEC	3227 PRODUCER WAY ST	RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS	Lower	1080, 0.205, WSW
K77	EDWARD F FOLEY TR AN	3227 PRODUCER WAY #1	RCRA NonGen / NLR	Lower	1080, 0.205, WSW
L78	DAVENPORT ENTERPRISE	2672 POMONA BLVD	CA SWEEPS UST, CA HIST UST	Lower	1122, 0.213, NNW

MAPPED SITES SUMMARY

Target Property Address:
NW OF SORRENTO DR AND W APPIAN WAY
POMONA, CA 91766

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
79	B2SIGN INC	462 S HUMANE WAY	RCRA NonGen / NLR	Lower	1128, 0.214, ENE
M80	PRO 120L INC	123 EXPLORER ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1156, 0.219, West
M81	PRO 120L INC	123 EXPLORER ST	RCRA NonGen / NLR	Lower	1156, 0.219, West
82	LA QUINTA BY WYNDHAM	3200 W TEMPLE AVE	RCRA NonGen / NLR	Lower	1184, 0.224, SW
83	SPINIELLO COMPANIES	2650 POMONA BLVD	RCRA NonGen / NLR	Lower	1193, 0.226, North
L84	IRON MOUNTAIN INCORP	2675 POMONA BLVD	CA DRYCLEANERS, CA EMI, CA HAZNET, CA HWTS	Lower	1195, 0.226, NNW
L85	NATIONAL RELOCATION	2671 POMONA BLVD	RCRA NonGen / NLR	Lower	1237, 0.234, NNW
N86	AMERICAN IMAGING SYS	187 PACIFIC RD	RCRA-SQG, CA ENVIROSTOR, CA CHMIRS, FINDS, ECHO,...	Lower	1274, 0.241, NW
N87	AMERICAN IMAGING SYS	187 PACIFIC ST	MN MANIFEST	Lower	1274, 0.241, NW
88	POMONA PLATING	2520 W POMONA BLVD	RCRA-SQG, FINDS, ECHO	Lower	1277, 0.242, NNE
O89	CALIFORNIA TOOL AND	161 ATLANTIC ST	RCRA NonGen / NLR	Lower	1311, 0.248, NNW
O90	SEIZMIC INC	161 ATLANTIC ST	RCRA NonGen / NLR	Lower	1311, 0.248, NNW
O91	SEIZMIC INC	161 ATLANTIC ST	CA CERS HAZ WASTE, CA HAZNET, CA CERS, CA HWTS	Lower	1311, 0.248, NNW
92	PIE NATIONWIDE	2590 POMONA	CA LUST, CA HIST CORTESE	Lower	1527, 0.289, North
93	POMONA WATER RECLAMA	295 HUMANE WAY	CA PFAS	Lower	1580, 0.299, NE
P94	FUTURE TECHNOLOGY	111 MERCURY CIR	CA ENVIROSTOR, LA Co. Site Mitigation	Lower	1648, 0.312, NW
P95	FUTURE TECHNOLOGY IN	111 MERCURY CIRCLE	SEMS, RCRA-SQG	Lower	1648, 0.312, NW
Q96	BUILDERS EMPORIUM	2867 SURVEYOR ST	CA LUST, CA CERS HAZ WASTE, CA SWEEPS UST, CA HIST	Lower	1651, 0.313, WNW
Q97	BUILDERS EMPORIUM	2867 SURVEYOR ST	CA Cortese, CA HAZNET, CA HWTS	Lower	1651, 0.313, WNW
98	YELLOW FREIGHT SYSTE	2490 POMONA BLVD	CA LUST, CA SWEEPS UST, CA HIST UST, CA Cortese,...	Lower	1712, 0.324, NNE
R99	GEMINI ALUMINUM CORP	3255 POMONA BLVD	CA LUST, CA Cortese, CA EMI, CA HAZNET, CA LOS...	Lower	1836, 0.348, WSW
R100	GEMINI ALUMINUM CORP	3255 POMONA BLVD	CA LUST, CA HIST CORTESE	Lower	1836, 0.348, WSW
101	STRUCTURAL COMPOSITE	325 ENTERPRISE PL	CA ENVIROSTOR, RCRA NonGen / NLR, ICIS, US AIRS,...	Lower	1862, 0.353, WSW
102	WORLDWIDE RECOVERY S	2300 POMONA BLVD	CA ENVIROSTOR, CA VCP, CA HAZNET, CA NPDES, CA...	Lower	1949, 0.369, NE
S103	NAVAL WEAPONS INDUST		FUDS	Lower	2092, 0.396, NE
S104	INDUSTRIAL RESERVE P		UXO	Lower	2092, 0.396, NE
105	ABEX	215 ROSELAWN AVENUE	CA BOND EXP. PLAN	Lower	2348, 0.445, NNE
106	COUNTRY HILLS CLEANE	1155 DIAMOND BAR	CA CPS-SLIC, CA CERS	Lower	2452, 0.464, SSW
107	LA COUNTY FIRE DEPAR	3325 WEST TEMPLE AVE	CA LUST, CA Cortese, CA CERS	Lower	2549, 0.483, WSW
108	NWIRP POMONA		CA ENVIROSTOR	Lower	2593, 0.491, NE
109	CAL POLY POMONA CAMP	3530 W POMONA BLVD	CA SWEEPS UST, CA HIST UST, CA FID UST, CA EMI, CA...	Lower	3293, 0.624, WSW
110	OAK TREE PLAZA	916 N DIAMOND BAR BL	CA ENVIROSTOR, CA VCP, CA EMI	Lower	4111, 0.779, SSW
T111	NAVAL INDUSTRIAL RES	1675 W MISSION BLVD	CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS	Lower	4309, 0.816, East
T112	NAVAL INDUSTRIAL RES	1675 WEST MISSION BO	CA RESPONSE, CA ENVIROSTOR, CA DEED, CA CHMIRS	Lower	4309, 0.816, East
113	INTERNATIONAL POLYTE	3801 WEST TEMPLE AVE	CA ENVIROSTOR, CA SCH	Lower	4569, 0.865, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

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

Lists of Federal Delisted NPL sites

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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

Lists of state and tribal landfills and solid waste disposal facilities

CA SWF/LF ---------- Solid Waste Information System

Lists of state and tribal leaking storage tanks

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

EXECUTIVE SUMMARY

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

Lists of state and tribal brownfield sites

CA 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

CA WMUDS/SWAT ---- Waste Management Unit Database
CA SWRCY ---- Recycler Database
CA 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
ODI ---- Open Dump Inventory
IHS OPEN DUMPS ---- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

CA AOCONCERN ---- Key Areas of Concerns in Los Angeles County
US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA HIST Cal-Sites ---- Historical Calsites Database
CA CDL ---- Clandestine Drug Labs
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
CA AQUEOUS FOAM ---- Former Fire Training Facility Assessments Listing

Local Land Records

CA LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing
CA SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

DOD ---- Department of Defense Sites

SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR Financial Assurance Information
EPA WATCH LIST EPA WATCH LIST
2020 COR ACTION 2020 Corrective Action Program List
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
ROD Records Of Decision
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
PRP Potentially Responsible Parties
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA CUPA Listings CUPA Resources List
CA Financial Assurance Financial Assurance Information Listing
CA ICE ICE
CA HWT Registered Hazardous Waste Transporter Database
CA MINES Mines Site Location Listing
CA MWMP Medical Waste Management Program Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database
CA Notify 65 Proposition 65 Records
CA UIC UIC Listing
CA UIC GEO UIC GEO (GEOTRACKER)
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA WIP Well Investigation Program Case List
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WDR Waste Discharge Requirements Listing
CA NON-CASE INFO NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)
CA LOS ANGELES CO LF METHANE Methane Producing Landfills
MINES MRDS Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: 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.

A review of the SEMS list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FUTURE TECHNOLOGY IN Site ID: 0906129 EPA Id: CAD982493033	***111 MERCURY CIRCLE***	***NW 1/4 - 1/2 (0.312 mi.)***	***P95***	***444***

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/26/2022 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZARDOUS TECHNOLOGI	***2744 POMONA BLVD***	***NW 1/8 - 1/4 (0.149 mi.)***	***F36***	***155***
Site ID: 0903351				
EPA Id: CAD009661844				

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZARDOUS TECHNOLOGI	***2744 POMONA BLVD***	***NW 1/8 - 1/4 (0.149 mi.)***	***F36***	***155***
EPA ID:: CAD009661844				

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/20/2022 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	3177 TEMPLE / HWY 57	SW 1/8 - 1/4 (0.179 mi.)	G66	319
EPA ID:: CAR000097303				

EXECUTIVE SUMMARY

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/20/2022 has revealed that there are 10 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI EPA ID:: CAD983658378	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B7***	***24***
TOP MASTER SALES INC EPA ID:: CAD981968191	***3214 PRODUCER WAY***	***SW 1/8 - 1/4 (0.127 mi.)***	***D17***	***66***
HYDRAULIC CONTROLS I EPA ID:: CAR000033233	***2857 POMONA BLVD***	***WNW 1/8 - 1/4 (0.134 mi.)***	***B19***	***72***
P C C FLOW TECHNOLOG EPA ID:: CAD983661570	***3215 PRODUCER WY***	***WSW 1/8 - 1/4 (0.139 mi.)***	***D31***	***121***
W R HATCH INC EPA ID:: CAD980895148	***2821 POMONA BLVD***	***NW 1/8 - 1/4 (0.147 mi.)***	***C35***	***152***
PHOENIX PRINTING & D EPA ID:: CAD983615741	***2809 POMONA BLVD***	***NW 1/8 - 1/4 (0.168 mi.)***	***F52***	***244***
C & L CIRCUIT EPA ID:: CAD982010431	***3227 PRODUCER WAY #1***	***WSW 1/8 - 1/4 (0.205 mi.)***	***K75***	***367***
PAUL THEDES RACE TEC EPA ID:: CAR000032896	***3227 PRODUCER WAY ST***	***WSW 1/8 - 1/4 (0.205 mi.)***	***K76***	***370***
AMERICAN IMAGING SYS EPA ID:: CAD981367493	***187 PACIFIC RD***	***NW 1/8 - 1/4 (0.241 mi.)***	***N86***	***405***
POMONA PLATING EPA ID:: CAT080012669	***2520 W POMONA BLVD***	***NNE 1/8 - 1/4 (0.242 mi.)***	***88***	***413***

Lists of state- and tribal (Superfund) equivalent sites

CA RESPONSE: Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAVAL INDUSTRIAL RES Database: RESPONSE, Date of Government Version: 04/25/2022 Status: Certified O&M - Land Use Restrictions Only Facility Id: 19970001	***1675 WEST MISSION BO***	***E 1/2 - 1 (0.816 mi.)***	***T112***	***592***

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/25/2022 has revealed that there are 10 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZARDOUS TECHNOLOGI Facility Id: 80001644 Status: Inactive - Needs Evaluation	***2744 POMONA BLVD***	***NW 1/8 - 1/4 (0.149 mi.)***	***F38***	***172***
AMERICAN IMAGING SYS Facility Id: 71002736 Status: Refer: Other Agency	***187 PACIFIC RD***	***NW 1/8 - 1/4 (0.241 mi.)***	***N86***	***405***
FUTURE TECHNOLOGY Facility Id: 71003085 Status: Refer: Other Agency	***111 MERCURY CIR***	***NW 1/4 - 1/2 (0.312 mi.)***	***P94***	***443***
STRUCTURAL COMPOSITE Facility Id: 71002762 Status: Refer: Other Agency	***325 ENTERPRISE PL***	***WSW 1/4 - 1/2 (0.353 mi.)***	***101***	***499***
WORLDWIDE RECOVERY S Facility Id: 19370357 Status: Certified	***2300 POMONA BLVD***	***NE 1/4 - 1/2 (0.369 mi.)***	***102***	***527***
NWIRP POMONA Facility Id: 80000655 Status: Inactive - Needs Evaluation		NE 1/4 - 1/2 (0.491 mi.)	108	568
OAK TREE PLAZA Facility Id: 19720016 Status: No Further Action	***916 N DIAMOND BAR BL***	***SSW 1/2 - 1 (0.779 mi.)***	***110***	***586***
NAVAL INDUSTRIAL RES Facility Id: 71002234 Status: Refer: Other Agency	***1675 W MISSION BLVD***	***E 1/2 - 1 (0.816 mi.)***	***T111***	***590***
NAVAL INDUSTRIAL RES Facility Id: 19970001 Status: Certified O&M - Land Use Restrictions Only	***1675 WEST MISSION BO***	***E 1/2 - 1 (0.816 mi.)***	***T112***	***592***
INTERNATIONAL POLYTE Facility Id: 19820036 Status: No Action Required	***3801 WEST TEMPLE AVE***	***W 1/2 - 1 (0.865 mi.)***	***113***	***616***

Lists of state and tribal leaking storage tanks

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 13 CA LUST sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B7***	***24***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: R-11907 Status: Case Closed Global Id: T0603705080 Global ID: T0603705080				
CHEVRON #9-0369	***3190 TEMPLE AVE W***	***SW 1/8 - 1/4 (0.138 mi.)***	***E23***	***92***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: I-10127 Status: Case Closed Global Id: T0603703579 Global ID: T0603703579				
CHEVRON #9-0369	***3190 TEMPLE AVE WEST***	***SW 1/8 - 1/4 (0.138 mi.)***	***E24***	***95***
Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Global Id: T10000004940				
ARCO #3084	***3111 TEMPLE AVE S***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G50***	***236***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: I-12461 Status: Pollution Characterization Global Id: T0603703972 Global ID: T0603703972				
SHELL #204-6168-2104	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G62***	***301***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Facility Id: I-09458 Status: Remediation Plan Global ID: T0603703422				
SHELL #204-6168-2104	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G68***	***334***
Database: LUST, Date of Government Version: 05/23/2022 Status: Open - Eligible for Closure Global Id: T0603703422				
UNITED BRASS WORKS I	***212 MERCURY CIR***	***NW 1/8 - 1/4 (0.195 mi.)***	***J74***	***356***
Database: LUST REG 4, Date of Government Version: 09/07/2004 Database: LUST, Date of Government Version: 05/23/2022 Status: Completed - Case Closed Facility Id: I-13754				

Status: Case Closed
Global Id: T0603704097
Global ID: T0603704097

PIE NATIONWIDE ***2590 POMONA*** ***N 1/4 - 1/2 (0.289 mi.)*** ***92*** ***434***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: 000310
Status: Leak being confirmed
Global ID: T0603700019

BUILDERS EMPORIUM ***2867 SURVEYOR ST*** ***WNW 1/4 - 1/2 (0.313 mi.)*** ***Q96*** ***449***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Facility Id: I-15349
Status: Case Closed
Global Id: T0603704298
Global ID: T0603704298

YELLOW FREIGHT SYSTE ***2490 POMONA BLVD*** ***NNE 1/4 - 1/2 (0.324 mi.)*** ***98*** ***475***
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0603700019

GEMINI ALUMINUM CORP ***3255 POMONA BLVD*** ***WSW 1/4 - 1/2 (0.348 mi.)*** ***R99*** ***490***
Database: LUST REG 4, Date of Government Version: 09/07/2004
Facility Id: I-11699
Status: Case Closed
Global ID: T0603703835

GEMINI ALUMINUM CORP ***3255 POMONA BLVD*** ***WSW 1/4 - 1/2 (0.348 mi.)*** ***R100*** ***497***
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0603703835

LA COUNTY FIRE DEPAR ***3325 WEST TEMPLE AVE*** ***WSW 1/4 - 1/2 (0.483 mi.)*** ***107*** ***565***
Database: LUST, Date of Government Version: 05/23/2022
Status: Completed - Case Closed
Global Id: T0603718477

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
COUNTRY HILLS CLEANE	***1155 DIAMOND BAR***	***SSW 1/4 - 1/2 (0.464 mi.)***	***106***	***565***

Database: SLIC REG 4, Date of Government Version: 11/17/2004
Facility Status: Site Assessment

Lists of state and tribal registered storage tanks

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

A review of the CA UST list, as provided by EDR, has revealed that there are 8 CA UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON USA SS 09036 Database: UST, Date of Government Version: 06/06/2022 Facility Id: 10127	3190 W TEMPLE AVE	SW 1/8 - 1/4 (0.138 mi.)	E25	99
H&S ENERGY PRODUCTS, Database: UST, Date of Government Version: 06/06/2022 Facility Id: LACoFA0026238	3190 W TEMPLE AVE	SW 1/8 - 1/4 (0.138 mi.)	E27	101
ARCO PRODUCTS #03084 Database: UST, Date of Government Version: 06/06/2022 Facility Id: 12461	3111 S TEMPLE AVE	SSW 1/8 - 1/4 (0.164 mi.)	G44	189
57EXPRESS Database: UST, Date of Government Version: 06/06/2022 Facility Id: LACoFA0026242	3111 S TEMPLE AVE	SSW 1/8 - 1/4 (0.164 mi.)	G51	243
KKW TRUCKING INC Database: UST, Date of Government Version: 06/06/2022 Facility Id: 9567	***3100 POMONA BLVD***	***WSW 1/8 - 1/4 (0.177 mi.)***	***I58***	***277***
KKW TRUCKING INC Database: UST, Date of Government Version: 06/06/2022 Facility Id: LACoFA0021080	3100 W POMONA BLVD	WSW 1/8 - 1/4 (0.177 mi.)	I59	284
TESORO (SHELL) 68589 Database: UST, Date of Government Version: 06/06/2022 Facility Id: LACoFA0026241	3177 TEMPLE AVE	SW 1/8 - 1/4 (0.179 mi.)	G64	316
BARRAGAN SHELL Database: UST, Date of Government Version: 06/06/2022 Facility Id: 26416	***3177 W TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G67***	***322***

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
MITCHELL PROCESSING Database: AST, Date of Government Version: 07/06/2016	2778 POMONA BLVD	NW 0 - 1/8 (0.116 mi.)	C8	34

Lists of state and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 04/25/2022 has revealed that there is 1 CA VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WORLDWIDE RECOVERY S	***2300 POMONA BLVD***	***NE 1/4 - 1/2 (0.369 mi.)***	***102***	***527***
Status: Certified				
Facility Id: 19370357				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/18/2022 has revealed that there are 12 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ALTEC INDUSTRIES, IN	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B4***	***14***
MITCHELL PROCESSING	***2778 POMONA BLVD UNI***	***NW 0 - 1/8 (0.116 mi.)***	***C9***	***34***
KC PHARMACUETICALS I	***3220 PRODUCER WAY***	***SW 0 - 1/8 (0.125 mi.)***	***D14***	***56***
H&S ENERGY PRODUCTS,	***3190 W TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E29***	***104***
GROUT & CONCRETE PUM	***2720 POMONA BLVD***	***NNW 1/8 - 1/4 (0.144 mi.)***	***F33***	***127***
MBI EXCAVATION	***2700 POMONA BLVD***	***NNW 1/8 - 1/4 (0.159 mi.)***	***F40***	***177***
57EXPRESS	***3111 S TEMPLE AVE***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G48***	***195***
WHEELER MACHINERY SA	***247 PACIFIC ST***	***WNW 1/8 - 1/4 (0.176 mi.)***	***H54***	***260***
KKW TRUCKING INC	***3100 W POMONA BLVD***	***WSW 1/8 - 1/4 (0.177 mi.)***	***I60***	***284***
SHELL #204-6168-2104	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G62***	***301***
PRO 120L INC	***123 EXPLORER ST***	***W 1/8 - 1/4 (0.219 mi.)***	***M80***	***386***
SEIZMIC INC	***161 ATLANTIC ST***	***NNW 1/8 - 1/4 (0.248 mi.)***	***O91***	***421***

CA PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
POMONA WATER RECLAMA	295 HUMANE WAY	NE 1/4 - 1/2 (0.299 mi.)	93	435

Local Lists of Registered Storage Tanks

CA 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 CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 9 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI Status: A Tank Status: A Comp Number: 11907	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B7***	***24***
CHEVRON SS #9-0369/ Status: A Tank Status: A Comp Number: 10127	***3190 TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E28***	***101***
ARCO SS #3084 Status: A Tank Status: A Comp Number: 12461	***3111 S TEMPLE AVE***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G49***	***226***
KKW TRUCKING INC Status: A Tank Status: A Comp Number: 9567	***3100 POMONA BLVD***	***WSW 1/8 - 1/4 (0.177 mi.)***	***I58***	***277***
SHELL SERV STA Status: A Tank Status: A Comp Number: 9458	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G70***	***350***
KIMBERLEY STEEL Status: A Comp Number: 10785	***2705 POMONA BLVD***	***NNW 1/8 - 1/4 (0.186 mi.)***	***F72***	***354***
DAVE LEWIS PROPERTIE Status: A Comp Number: 14372	***224 MERCURY CIR***	***NW 1/8 - 1/4 (0.189 mi.)***	***J73***	***355***
UNITED BRASS WORKS I Status: A Comp Number: 13754	***212 MERCURY CIR***	***NW 1/8 - 1/4 (0.195 mi.)***	***J74***	***356***
DAVENPORT ENTERPRISE Status: A Tank Status: A Comp Number: 11183	***2672 POMONA BLVD***	***NNW 1/8 - 1/4 (0.213 mi.)***	***L78***	***383***

CA HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI Facility Id: 00000029250	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B7***	***24***
90369 Facility Id: 00000061799	***3190 W TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E26***	***100***
CHEVRON SS #9-0369/	***3190 TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E28***	***101***
7-ELEVEN 39064 Facility Id: 00000026746	***3111 W TEMPLE AVE***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G45***	***190***
TEMPLE ARCO Facility Id: 00000041417	3111 W TEMPLE AVE	SSW 1/8 - 1/4 (0.164 mi.)	G47	194
ARCO SS #3084	***3111 S TEMPLE AVE***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G49***	***226***
HENRY : BARRAGAN Facility Id: 00000006445	3177 W TEMPLE AVE	SW 1/8 - 1/4 (0.179 mi.)	G61	300
HENRY : BARRAGAN	***3177 TEMPLE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G63***	***312***
KIMBERLEY STEEL Facility Id: 00000004013	***2705 POMONA BLVD***	***NNW 1/8 - 1/4 (0.186 mi.)***	***F72***	***354***
DAVENPORT ENTERPRISE Facility Id: 00000019015	***2672 POMONA BLVD***	***NNW 1/8 - 1/4 (0.213 mi.)***	***L78***	***383***

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 3 CA FID UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI Facility Id: 19036025 Status: A	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B7***	***24***
ARCO SS #3084 Facility Id: 19003095 Status: A	***3111 S TEMPLE AVE***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G49***	***226***
SHELL SERV STA Facility Id: 19054838 Status: A	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G70***	***350***

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/18/2022 has revealed that there are 4 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
H&S ENERGY PRODUCTS,	***3190 W TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E29***	***104***
57EXPRESS	***3111 S TEMPLE AVE***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G48***	***195***

Lower Elevation	Address	Direction / Distance	Map ID	Page
KKW TRUCKING INC	***3100 W POMONA BLVD***	***WSW 1/8 - 1/4 (0.177 mi.)***	***I60***	***284***
SHELL #204-6168-2104	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G62***	***301***

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 06/20/2022 has revealed that there are 37 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ADAM BONSER EPA ID:: CAC003118879	1097 SOUTHVIEW PLACE	E 0 - 1/8 (0.082 mi.)	A2	9
FRANK S SMITH MASONR EPA ID:: CAL000279997	2830 POMONA BLVD	WNW 0 - 1/8 (0.107 mi.)	B3	11
ALTEC INDUSTRIES, IN EPA ID:: CAL000208130	2882 POMONA BLVD	WNW 0 - 1/8 (0.111 mi.)	B5	21
FLUORESCO SERVICES EPA ID:: CAL000453826	2778 POMONA BLVD	NW 0 - 1/8 (0.116 mi.)	C10	46
ERNESTO MORALES EPA ID:: CAC003091754	1992 WRIGHT STREET	ESE 0 - 1/8 (0.117 mi.)	A11	48
NORTHROP CORP EPA ID:: CAD981387566	***3209 PRODUCER WY***	***WSW 0 - 1/8 (0.118 mi.)***	***D12***	***51***
K C PHARMACEUTICALS EPA ID:: CAL000265240	3220 PRODUCER WAY	SW 0 - 1/8 (0.125 mi.)	D13	54
COMP TURBO TECHNOLOG EPA ID:: CAL000396841	3214 PRODUCER WAY ST	SW 1/8 - 1/4 (0.127 mi.)	D15	61
RAMIREZ MASONRY INC EPA ID:: CAL000375940	3214 PRODUCER WAY ST	SW 1/8 - 1/4 (0.127 mi.)	D16	64
MORONI KELLEY EPA ID:: CAC003082889	1989 WRIGHT ST	E 1/8 - 1/4 (0.130 mi.)	A18	69
SINA COACH EPA ID:: CAL000415993	2766 POMONA BLVD	NW 1/8 - 1/4 (0.137 mi.)	C20	83
H&S ENERGY PRODUCTS EPA ID:: CAR000116525	***3190 W TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E21***	***86***
H&S ENERGY PRODUCTS EPA ID:: CAL000339741	3190 W TEMPLE AVE	SW 1/8 - 1/4 (0.138 mi.)	E22	89
HQ ENTERPRISES INC D EPA ID:: CAL000381706	2827 POMONA BLVD	NW 1/8 - 1/4 (0.138 mi.)	C30	118
TRADEMARK HOIST AND EPA ID:: CAP000190850	2845 POMONA BLVD	WNW 1/8 - 1/4 (0.142 mi.)	B32	124
GROUT & CONCRETE PUM	2720 POMONA BLVD	NNW 1/8 - 1/4 (0.144 mi.)	F34	149

EPA ID:: CAL000431760				
HAZARDOUS TECHNOLOGI	***2744 POMONA BLVD***	***NW 1/8 - 1/4 (0.149 mi.)***	***F36***	***155***
EPA ID:: CAD009661844				
RECYCLIGHTS WEST L L	***2744 POMONA BLVD UNI***	***NW 1/8 - 1/4 (0.149 mi.)***	***F37***	***169***
EPA ID:: CAR000067744				
MAXWELLS BACKHOE INC	2700 POMONA BLVD	NNW 1/8 - 1/4 (0.159 mi.)	F41	182
EPA ID:: CAL000428413				
HAYWARD INDUSTRIES,	2875 POMONA BLVD	W 1/8 - 1/4 (0.161 mi.)	42	184
EPA ID:: CAD982048936				
SCIENTIFIC PHARMACEU	3221 PRODUCER WAY	WSW 1/8 - 1/4 (0.162 mi.)	D43	187
EPA ID:: CAL000275336				
57 EXPRESS	3111 W TEMPLE AVE	SSW 1/8 - 1/4 (0.164 mi.)	G46	192
EPA ID:: CAL000044398				
TRARMS INC DBA PRESM	269 PACIFIC ST	WNW 1/8 - 1/4 (0.173 mi.)	H53	258
EPA ID:: CAL000460451				
WHEELER MACHINERY SA	247 PACIFIC ST	WNW 1/8 - 1/4 (0.176 mi.)	H55	269
EPA ID:: CAL000402366				
KKW TRUCKING INC	3100 POMONA BLVD	WSW 1/8 - 1/4 (0.177 mi.)	I56	272
EPA ID:: CAD982343865				
KKW TRUCKING	3100 POMONA BLVD	WSW 1/8 - 1/4 (0.177 mi.)	I57	274
EPA ID:: CAC002967684				
TESORO SHELL 68589	3177 W TEMPLE AVE	SW 1/8 - 1/4 (0.179 mi.)	G65	316
EPA ID:: CAL000322091				
TESORO SOUTH COAST C	3177 W TEMPLE AVE	SW 1/8 - 1/4 (0.179 mi.)	G69	348
EPA ID:: CAL000460222				
YANXI ZHOU LEE	1962 WEST PHILLIPS D	ESE 1/8 - 1/4 (0.179 mi.)	71	352
EPA ID:: CAC003119566				
EDWARD F FOLEY TR AN	3227 PRODUCER WAY #1	WSW 1/8 - 1/4 (0.205 mi.)	K77	380
EPA ID:: CAC003071622				
B2SIGN INC	462 S HUMANE WAY	ENE 1/8 - 1/4 (0.214 mi.)	79	384
EPA ID:: CAL000434893				
PRO 120L INC	123 EXPLORER ST	W 1/8 - 1/4 (0.219 mi.)	M81	392
EPA ID:: CAL000437345				
LA QUINTA BY WYNDHAM	3200 W TEMPLE AVE	SW 1/8 - 1/4 (0.224 mi.)	82	394
EPA ID:: CAC003093632				
SPINIELLO COMPANIES	2650 POMONA BLVD	N 1/8 - 1/4 (0.226 mi.)	83	397
EPA ID:: CAL000433328				
NATIONAL RELOCATION	2671 POMONA BLVD	NNW 1/8 - 1/4 (0.234 mi.)	L85	402
EPA ID:: CAC003007496				
CALIFORNIA TOOL AND	161 ATLANTIC ST	NNW 1/8 - 1/4 (0.248 mi.)	O89	416
EPA ID:: CAL000429281				
SEIZMIC INC	161 ATLANTIC ST	NNW 1/8 - 1/4 (0.248 mi.)	O90	418
EPA ID:: CAL000091723				

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

A review of the FUDS list, as provided by EDR, and dated 05/11/2022 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NAVAL WEAPONS INDUST		NE 1/4 - 1/2 (0.396 mi.)	S103	562

UXO: A listing of unexploded ordnance site locations

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
INDUSTRIAL RESERVE P		NE 1/4 - 1/2 (0.396 mi.)	S104	564

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
ABEX	215 ROSELAWN AVENUE	NNE 1/4 - 1/2 (0.445 mi.)	105	564

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

A review of the CA Cortese list, as provided by EDR, and dated 06/21/2022 has revealed that there are 10 CA Cortese sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI	***2882 POMONA BLVD***	***WNW 0 - 1/8 (0.111 mi.)***	***B7***	***24***
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-0369	***3190 TEMPLE AVE W***	***SW 1/8 - 1/4 (0.138 mi.)***	***E23***	***92***
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-0369	***3190 TEMPLE AVE WEST***	***SW 1/8 - 1/4 (0.138 mi.)***	***E24***	***95***
Cleanup Status: COMPLETED - CASE CLOSED				
ARCO #3084	***3111 TEMPLE AVE S***	***SSW 1/8 - 1/4 (0.164 mi.)***	***G50***	***236***
Cleanup Status: COMPLETED - CASE CLOSED				
SHELL #204-6168-2104	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G68***	***334***
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE				
UNITED BRASS WORKS I	***212 MERCURY CIR***	***NW 1/8 - 1/4 (0.195 mi.)***	***J74***	***356***
Cleanup Status: COMPLETED - CASE CLOSED				
BUILDERS EMPORIUM	***2867 SURVEYOR ST***	***WNW 1/4 - 1/2 (0.313 mi.)***	***Q97***	***467***
Cleanup Status: COMPLETED - CASE CLOSED				
YELLOW FREIGHT SYSTE	***2490 POMONA BLVD***	***NNE 1/4 - 1/2 (0.324 mi.)***	***98***	***475***

Cleanup Status: COMPLETED - CASE CLOSED

GEMINI ALUMINUM CORP	***3255 POMONA BLVD***	***WSW 1/4 - 1/2 (0.348 mi.)***	***R99***	***490***
Cleanup Status: COMPLETED - CASE CLOSED				
LA COUNTY FIRE DEPAR	***3325 WEST TEMPLE AVE***	***WSW 1/4 - 1/2 (0.483 mi.)***	***107***	***565***
Cleanup Status: COMPLETED - CASE CLOSED				

CA DRYCLEANERS: A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaners' agents; linen supply; coin-operated laundries and cleaning; drycleaning plants except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
IRON MOUNTAIN INCORP	***2675 POMONA BLVD***	***NNW 1/8 - 1/4 (0.226 mi.)***	***L84***	***399***
Database: DRYCLEANERS, Date of Government Version: 08/27/2021				
EPA Id: CAL000248407				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
DICK HUIZENGA TRUCKI	2882 POMONA	WNW 0 - 1/8 (0.111 mi.)	B6	24
Reg Id: R-11907				
CHEVRON SS #9-0369/	***3190 TEMPLE AVE***	***SW 1/8 - 1/4 (0.138 mi.)***	***E28***	***101***
Reg Id: I-10127				
SHELL #204-6168-2104	***3177 TEMPLE AVE***	***SW 1/8 - 1/4 (0.179 mi.)***	***G68***	***334***
UNITED BRASS WORKS I	***212 MERCURY CIR***	***NW 1/8 - 1/4 (0.195 mi.)***	***J74***	***356***
Reg Id: I-13754				
PIE NATIONWIDE	***2590 POMONA***	***N 1/4 - 1/2 (0.289 mi.)***	***92***	***434***
Reg Id: 000310				
BUILDERS EMPORIUM	***2867 SURVEYOR ST***	***WNW 1/4 - 1/2 (0.313 mi.)***	***Q96***	***449***
Reg Id: I-15349				
GEMINI ALUMINUM CORP	***3255 POMONA BLVD***	***WSW 1/4 - 1/2 (0.348 mi.)***	***R100***	***497***
Reg Id: I-11699				

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

A review of the CA HWP list, as provided by EDR, and dated 05/16/2022 has revealed that there are 2 CA HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZARDOUS TECHNOLOGI	***2744 POMONA BLVD***	***NW 1/8 - 1/4 (0.149 mi.)***	***F38***	***172***
EPA ID: CAD009661844				
Cleanup Status: PROTECTIVE FILER				
CAL POLY POMONA CAMP	***3530 W POMONA BLVD***	***WSW 1/2 - 1 (0.624 mi.)***	***109***	***569***
EPA ID: CAD981378102				
Cleanup Status: CLOSED				

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AMERICAN IMAGING SYS	187 PACIFIC ST	NW 1/8 - 1/4 (0.241 mi.)	N87	412

NY MANIFEST: Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there is 1 NY MANIFEST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHOENIX PRINTING & D	***2809 POMONA BLVD***	***NW 1/8 - 1/4 (0.168 mi.)***	***F52***	***244***
EPA ID: CAD983615741				
EPA ID: CAP000048763				

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 05/16/2022 has revealed that there are 2 TX Ind. Haz Waste sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
HAZARDOUS TECHNOLOGI	***2744 POMONA BLVD***	***NW 1/8 - 1/4 (0.149 mi.)***	***F36***	***155***
Registration Number: 86189				
SINA CHEMTRANS	2744 POMONA BLVD	NW 1/8 - 1/4 (0.149 mi.)	F39	176
Registration Number: 86494				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EXECUTIVE SUMMARY

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto site within approximately 0.125 miles of the target property.

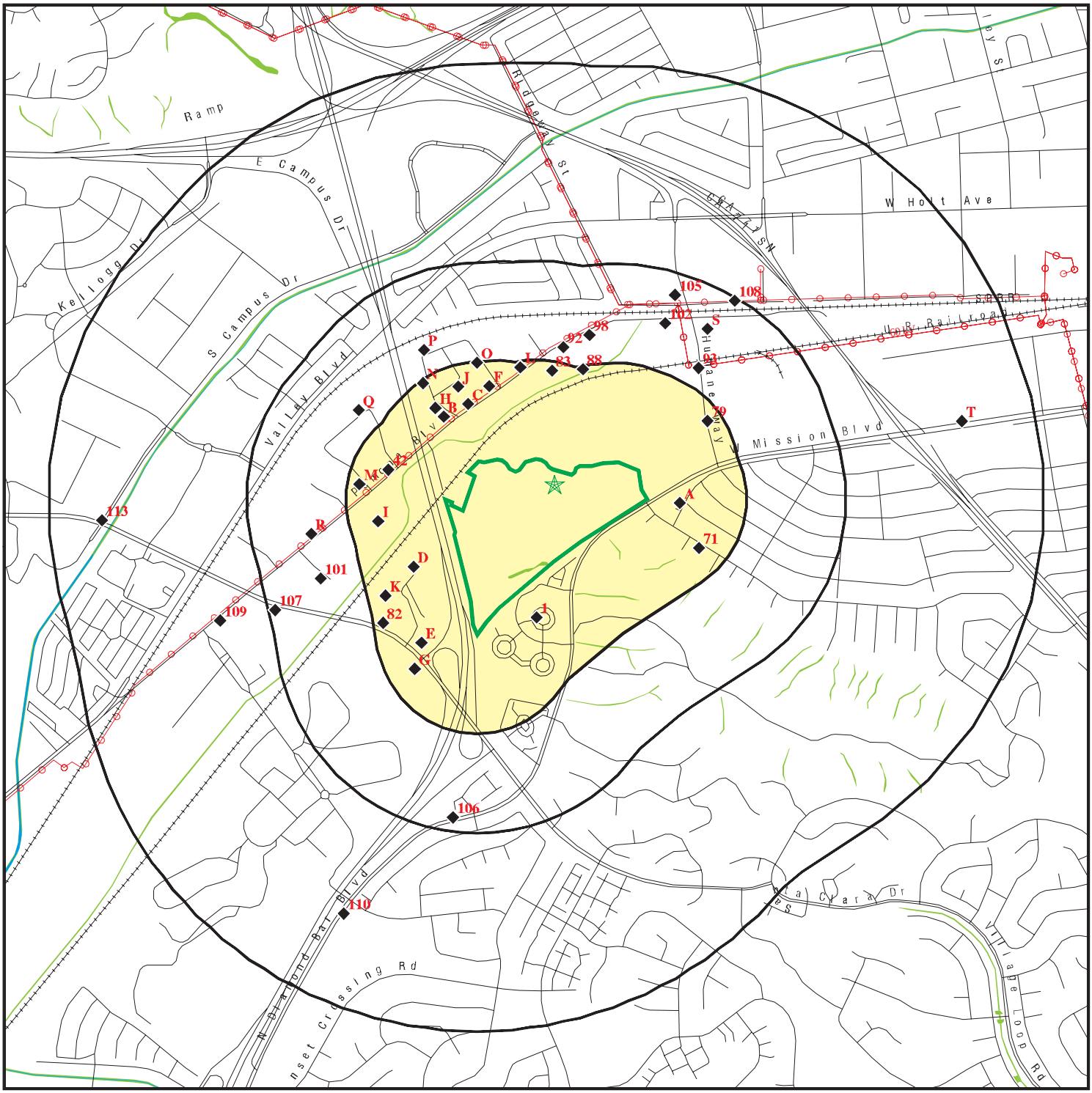
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXPRESS GAS	460 PORTAFINO CT	S 0 - 1/8 (0.080 mi.)	1	9

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 13 records.

Site Name	Database(s)
	CA CDL
	CA CDL
	CA CDL
	CA CDL
	CA CDL
	CA CDL
ONE HOUR CLEANER	CA CPS-SLIC, CA DRYCLEANERS
BACON'S CLEANER	CA DRYCLEANERS
NAVAL INDUSTRIAL RESERVE ORDNANCE	SEMS
SAN DIMAS RED PHOSPHOROUS	SEMS
PHILLIPS RANCH DISPOSAL SITE	CA SWF/LF
CHP KELLOGG HILL RADIO SITE	FINDS
POMONA DEFENSE SUPPLY PROCUREMENT	CA BOND EXP. PLAN

OVERVIEW MAP - 07131177.2R



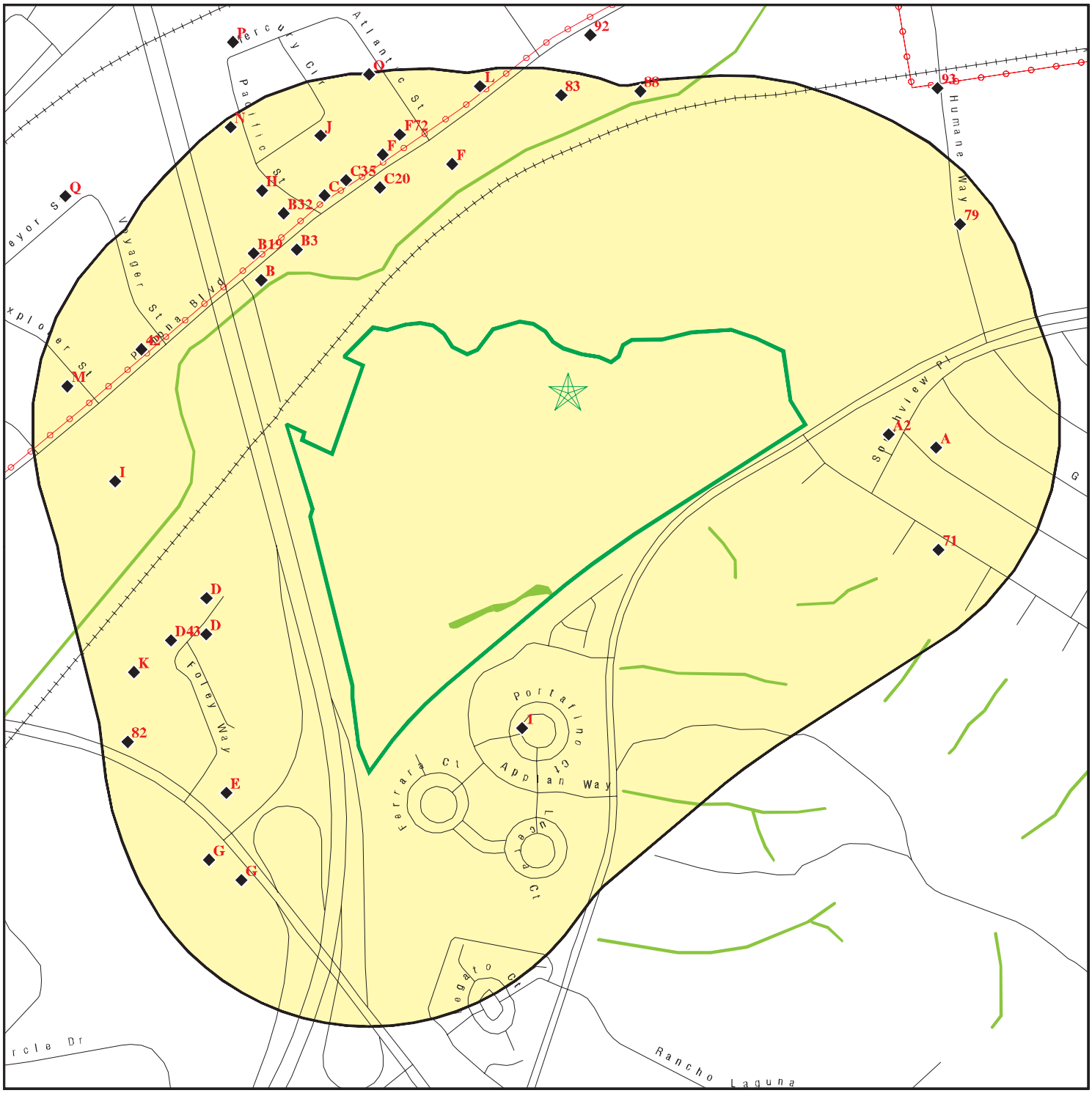
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)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

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

SITE NAME:	Elephant Hill	CLIENT:	Engeo Inc.
ADDRESS:	NW of Sorrento Dr and W Appian Way Pomona CA 91766	CONTACT:	Adrianna Lundberg
LAT/LONG:	34.051566 / 117.796704	INQUIRY #:	07131177.2r
		DATE:	September 27, 2022 5:08 pm

Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

DETAIL MAP - 07131177.2R



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

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

SITE NAME:	Elephant Hill	CLIENT:	Engeo Inc.
ADDRESS:	NW of Sorrento Dr and W Appian Way Pomona CA 91766	CONTACT:	Adrianna Lundberg
		INQUIRY #:	07131177.2r
LAT/LONG:	34.051566 / 117.796704	DATE:	September 27, 2022 5:09 pm

Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Lists of Federal NPL (Superfund) sites								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	1	NR	NR	1
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	1	0	0	NR	1
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		1	9	NR	NR	NR	10
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
CA RESPONSE	1.000		0	0	0	1	NR	1
Lists of state- and tribal hazardous waste facilities								
CA ENVIROSTOR	1.000		0	2	4	4	NR	10
Lists of state and tribal landfills and solid waste disposal facilities								
CA SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
CA LUST	0.500		1	6	6	NR	NR	13
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	1	NR	NR	1
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	8	NR	NR	NR	8
CA AST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	1	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
CA AOCONCERN	1.000		0	0	0	0	NR	0
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		3	9	NR	NR	NR	12
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	1	NR	NR	1
CA AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		1	8	NR	NR	NR	9
CA HIST UST	0.250		1	9	NR	NR	NR	10

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA FID UST	0.250		1	2	NR	NR	NR	3
CA CERS TANKS	0.250		0	4	NR	NR	NR	4
Local Land Records								
CA LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CA CHMIRS	0.001		0	NR	NR	NR	NR	0
CA LDS	0.001		0	NR	NR	NR	NR	0
CA MCS	0.001		0	NR	NR	NR	NR	0
CA SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		7	30	NR	NR	NR	37
FUDS	1.000		0	0	1	0	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	1	0	NR	1
ECHO	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	1	0	NR	1
CA Cortese	0.500		1	5	4	NR	NR	10
CA CUPA Listings	0.250		0	0	NR	NR	NR	0
CA DRYCLEANERS	0.250		0	1	NR	NR	NR	1
CA EMI	0.001		0	NR	NR	NR	NR	0
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001		0	NR	NR	NR	NR	0
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		1	3	3	NR	NR	7
CA LOS ANGELES CO. HMS	0.001		0	NR	NR	NR	NR	0
CA HWP	1.000		0	1	0	1	NR	2
CA HWT	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		0	1	NR	NR	NR	1
TX Ind. Haz Waste	0.250		0	2	NR	NR	NR	2
CA MINES	0.250		0	0	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		0	NR	NR	NR	NR	0
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
LA Co. Site Mitigation	0.001		0	NR	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		0	NR	NR	NR	NR	0
CA CERS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
CA LOS ANGELES CO LF METHANE	0.500		0	0	0	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	19	104	24	6	0	153

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
South
< 1/8
0.080 mi.
424 ft.

EXPRESS GAS
460 PORTAFINO CT
POMONA, CA 91766

EDR Hist Auto **1022245221**
N/A

Relative:
Lower

Actual:
991 ft.

EDR Hist Auto

Year:	Name:	Type:
2011	EXPRESS GAS	Gasoline Service Stations, NEC
2012	EXPRESS GAS	Gasoline Service Stations, NEC

A2
East
< 1/8
0.082 mi.
433 ft.

ADAM BONSER
1097 SOUTHVIEW PLACE
POMONA, CA 91766

RCRA NonGen / NLR **1026806646**
CAC003118879

Site 1 of 3 in cluster A

Relative:
Lower

Actual:
785 ft.

RCRA Listings:

Date Form Received by Agency:		20210510
Handler Name:	ADAM BONSER	
Handler Address:		1097 SOUTHVIEW PLACE
Handler City,State,Zip:		POMONA, CA 91766
EPA ID:		CAC003118879
Contact Name:		ADAM BONSER
Contact Address:		1097 SOUTHVIEW PLACE
Contact City,State,Zip:		POMONA, CA 91766
Contact Telephone:		909-694-8888
Contact Fax:		Not reported
Contact Email:		KARLA@SUPERIORENV.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1097 SOUTHVIEW PLACE
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	ADAM BONSER	
Owner Type:		Other
Operator Name:	ADAM BONSER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

ADAM BONSER (Continued) **1026806646**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: ADAM BONSER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1097 SOUTHVIEW PLACE
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-694-8888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

ADAM BONSER (Continued) **1026806646**

Owner/Operator Name: ADAM BONSER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1097 SOUTHVIEW PLACE
Owner/Operator City,State,Zip: POMONA, CA 91766
Owner/Operator Telephone: 909-694-8888
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210510
Handler Name: ADAM BONSER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

B3 **FRANK S SMITH MASONRY INC** **RCRA NonGen / NLR** **1024808466**
WNW **2830 POMONA BLVD** **CAL000279997**
< 1/8 **POMONA, CA 91768**
0.107 mi.
564 ft. **Site 1 of 7 in cluster B**

Relative:
Lower

Actual:
734 ft.

RCRA Listings:
Date Form Received by Agency: 20040314
Handler Name: FRANK S SMITH MASONRY INC
Handler Address: 2830 POMONA BLVD
Handler City,State,Zip: POMONA, CA 91768-3224
EPA ID: CAL000279997
Contact Name: JENNIFER DOOLITTLE
Contact Address: 2830 POMONA BLVD
Contact City,State,Zip: POMONA, CA 91768
Contact Telephone: 909-468-0525
Contact Fax: 909-468-0531
Contact Email: JDOOLITTLE@FSSMI.COM
Contact Title: Not reported
EPA Region: 09

FRANK S SMITH MASONRY INC (Continued) **1024808466**

Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2830 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768-3224
Owner Name:	FRANK S SMITH MASONRY INC	
Owner Type:		Other
Operator Name:	JENNIFER DOOLITTLE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No

FRANK S SMITH MASONRY INC (Continued) **1024808466**

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JENNIFER DOOLITTLE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2830 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-468-0525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: FRANK S SMITH MASONRY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2830 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768-3224
Owner/Operator Telephone:	909-468-0525
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20040314
Handler Name: FRANK S SMITH MASONRY INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23541
NAICS Description:	MASONRY AND STONE CONTRACTORS

FRANK S SMITH MASONRY INC (Continued) **1024808466**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

B4 **ALTEC INDUSTRIES, INC.** **CA CERS HAZ WASTE** **S118587371**
WNW **2882 POMONA BLVD** **CA NPDES** **N/A**
< 1/8 **POMONA, CA 91768** **CA CIWQS**
0.111 mi. **CA CERS**
584 ft. **Site 2 of 7 in cluster B**

Relative:
Lower

Actual:
733 ft.

CERS HAZ WASTE:
Name: ALTEC INDUSTRIES, INC.
Address: 2882 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 4758
CERS ID: 10294495
CERS Description: Hazardous Waste Generator

NPDES:
Name: ALTEC INDSTRIES INC
Address: 2882 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 4 19I018556
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/20/2018
Operator Name: Altec Indstries Inc
Operator Address: 2882 Pomona Blvd
Operator City: Pomona
Operator State: California
Operator Zip: 91768

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 4

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

Regulatory Measure ID:	191660
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I018556
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/31/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/13/2017
Discharge Name:	Altec Indstries Inc
Discharge Address:	2882 Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	191660
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I018556
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	12/31/2003
Status:	Active
Status Date:	04/12/2016
Place Size:	4
Place Size Unit:	Acres
Contact:	Bill Edison
Contact Title:	Not reported
Contact Phone:	909-444-0444
Contact Phone Ext:	Not reported
Contact Email:	bill.edison@altec.com
Operator Name:	Altec Indstries Inc
Operator Address:	2882 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	Bill Edison
Operator Contact Title:	Not reported
Operator Contact Phone:	909-444-0444
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	bill.edison@altec.com
Operator Type:	Private Business
Developer:	Not reported

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	South San Jose Creek
Certifier:	William Edison
Certifier Title:	Service Manager
Certification Date:	08-MAY-15
Primary Sic:	9999-Nonclassifiable Establishments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	ALTEC INDSTRIES INC
Address:	2882 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Agency:	Altec Indstries Inc
Agency Address:	2882 Pomona Blvd, Pomona, CA 91768
Place/Project Type:	Industrial - Nonclassifiable Establishments
SIC/NAICS:	9999
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I018556
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/31/2003
Termination Date:	09/13/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 34.05319
Longitude: -117.80226

CERS:
Name: ALTEC INDUSTRIES, INC.
Address: 2882 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 4758
CERS ID: 10294495
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 4758
Site Name: Altec Industries, Inc.
Violation Date: 12-11-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/29/2016. OBSERVATION: The hazardous materials inventory reported in CERS did not include Propane. CORRECTIVE ACTION: Add propane to the hazardous materials inventory in CERS.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Edison, Support Service Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Edison, Support Service Manager No violations observed at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Edison, Support Service Manager No violations observed at the time of inspection.

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: WADE LAFON NO SIGNIFICANT VIOLATIONS OBSERVED
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: WADE LAFON
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2022
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Bill Edison, Support Service Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 4758
Facility Name: Altec Industries, Inc.
Env Int Type Code: HWG
Program ID: 10294495
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.052590
Longitude: -117.801320

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Cisz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	BILL EDISON
Entity Title:	Not reported
Affiliation Address:	2882 POMONA BLVD.
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	BILL EDISON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 444-0444,
Affiliation Type Desc:	Identification Signer
Entity Name:	BILL EDISON
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	ALTEC INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	2882 POMONA BLVD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 444-0444,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALTEC INDUSTRIES INC

ALTEC INDUSTRIES, INC. (Continued) **S118587371**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2882 POMONA BLVD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	ALTEC INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	210 INVERNESS CENTER DRIVE
Affiliation City:	BIRMINGHAM
Affiliation State:	AL
Affiliation Country:	United States
Affiliation Zip:	35242
Affiliation Phone:	(205) 991-7733,

B5 **ALTEC INDUSTRIES, INC** **RCRA NonGen / NLR** **1024799211**
WNW **2882 POMONA BLVD** **CAL000208130**
< 1/8 **POMONA, CA 91768**
0.111 mi.
584 ft. **Site 3 of 7 in cluster B**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:		20000301
Handler Name:	ALTEC INDUSTRIES, INC	
Handler Address:		2882 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768-0000
EPA ID:		CAL000208130
Contact Name:		BILL EDISON, MGR SUP SERV
Contact Address:		2882 POMONA BLVD
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-444-0444
Contact Fax:		909-444-0448
Contact Email:		BILL.EDISON@ALTEC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2882 POMONA BLVD

Actual:
733 ft.

ALTEC INDUSTRIES, INC (Continued) **1024799211**

Mailing City,State,Zip:	POMONA, CA 91768-0000
Owner Name:	ALTEC INDUSTRIES INC
Owner Type:	Other
Operator Name:	BILL EDISON, MGR SUP SERV
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

ALTEC INDUSTRIES, INC (Continued) **1024799211**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BILL EDISON, MGR SUP SERV
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2882 POMONA BLVD
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 909-444-0444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALTEC INDUSTRIES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 210 INVERNESS CTR DR
Owner/Operator City,State,Zip: POMONA, CA 91768-0000
Owner/Operator Telephone: 205-991-7733
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20000301
Handler Name: ALTEC INDUSTRIES, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811412
NAICS Description: APPLIANCE REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

B6
WNW
< 1/8
0.111 mi.
584 ft.

DICK HUIZENGA TRUCKING
2882 POMONA
POMONA, CA 91766

Site 4 of 7 in cluster B

CA HIST CORTESE **S103949646**
N/A

Relative:
Lower

Actual:
733 ft.

HIST CORTESE:

edr_fname:	DICK HUIZENGA TRUCKING
edr_fadd1:	2882 POMONA
City,State,Zip:	POMONA, CA 91766
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	R-11907

B7
WNW
< 1/8
0.111 mi.
584 ft.

DICK HUIZENGA TRUCKING
2882 POMONA BLVD
POMONA, CA 91766

Site 5 of 7 in cluster B

RCRA-SQG **1000819834**
CA LUST **CAD983658378**
CA SWEEPS UST
CA HIST UST
CA FID UST
FINDS
ECHO
CA Cortese
CA LOS ANGELES CO. HMS
CA CIWQS
CA CERS
CA HWTS

Relative:
Lower

Actual:
733 ft.

RCRA Listings:

Date Form Received by Agency:		19930202
Handler Name:	DICK HUIZENGA TRUCKING	
Handler Address:		2882 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91766
EPA ID:		CAD983658378
Contact Name:		DICK HUIZENGA
Contact Address:		P O BOX 1087
Contact City,State,Zip:		POMONA, CA 91769-1087
Contact Telephone:		909-598-1868
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2882 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	DICK HUIZENGA	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: DICK HUIZENGA	
Legal Status:	Private

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 1087
Owner/Operator City,State,Zip:	POMONA, CA 91769-1087
Owner/Operator Telephone:	909-598-1868
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930202
Handler Name: DICK HUIZENGA TRUCKING	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST:

Name:	DICK HUIZENGA TRUCKING
Address:	2882 POMONA BLVD W
City,State,Zip:	POMONA, CA 91766
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603705080
Global Id:	T0603705080
Latitude:	34.0530457
Longitude:	-117.8022101
Status:	Completed - Case Closed
Status Date:	09/17/1996
Case Worker:	JOA
RB Case Number:	R-11907
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Global Id: T0603705080
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603705080
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603705080
Action Type: Other
Date: 03/21/1996
Action: Leak Discovery

Global Id: T0603705080
Action Type: Other
Date: 03/01/1989
Action: Leak Reported

Global Id: T0603705080
Action Type: Other
Date: 03/21/1996
Action: Leak Stopped

LUST:
Global Id: T0603705080
Status: Open - Case Begin Date
Status Date: 03/01/1989

Global Id: T0603705080
Status: Completed - Case Closed
Status Date: 09/17/1996

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: R-11907
Status: Case Closed
Substance: Diesel
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603705080

DICK HUIZENGA TRUCKING (Continued) **1000819834**

W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	57 FREEWAY	
Enforcement Type:	Not reported	
Date Leak Discovered:	3/21/1996	
Date Leak First Reported:		3/1/1989
Date Leak Record Entered:	5/7/1996	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	3/21/1996	
Date Case Last Changed on Database:		9/17/1996
Date the Case was Closed:		9/17/1996
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	Overfill	
Leak Source:	Tank	
Operator:	HUIZENGA,DICK	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1475.26797122087980615146321 42
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	HUIZENGA TRUCKING	
RP Address:	P.O. BOX 1087, POMONA CA 91769	
Program:	LUST	
Lat/Long:	34.0530457 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

SWEEPS UST:

Name:	DICK HUIZENGA TRUCKING
Address:	2882 POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11907
Number:	9
Board Of Equalization:	44-009560
Referral Date:	06-30-89

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011907-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	4

Name:	DICK HUIZENGA TRUCKING
Address:	2882 POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11907
Number:	9
Board Of Equalization:	44-009560
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011907-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Name:	DICK HUIZENGA TRUCKING
Address:	2882 POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11907
Number:	9
Board Of Equalization:	44-009560
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011907-000003
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Name:	DICK HUIZENGA TRUCKING
Address:	2882 POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11907

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Number: 9
Board Of Equalization: 44-009560
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011907-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: DICK HUIZENGA TRUCKING
Address: 2882 POMONA BLVD
City,State,Zip: POMONA, CA 91766
File Number: 000276EF
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000276EF.pdf
Region: STATE
Facility ID: 00000029250
Facility Type: Other
Other Type: TRUCKING
Contact Name: STEVE HUIZENGA
Telephone: 7145981868
Owner Name: DICK HUIZENGA TRUCKING
Owner Address: 2882 POMONA BLVD
Owner City,St,Zip: POMONA, CA 91766
Total Tanks: 0003

Tank Num: 001
Container Num: 01
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 03
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 003
Container Num: 02
Year Installed: 1973
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19036025
Regulated By: UTNKA
Regulated ID: 00029250
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 2882 POMONA BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: POMONA
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002891933

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000819834
Registry ID: 110002891933
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002891933
Name: DICK HUIZENGA TRUCKING
Address: 2882 POMONA BLVD
City,State,Zip: POMONA, CA 91766

CORTESE:
Name: DICK HUIZENGA TRUCKING
Address: 2882 POMONA BLVD W
City,State,Zip: POMONA, CA 91766
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603705080
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

LOS ANGELES CO. HMS:

Name:	DICK HUIZENGA TRUCKING
Address:	2882 W POMONA BLVD
City,State,Zip:	POMONA, CA 917683295
Region:	LA
Permit Category:	T
Facility Id:	011840-011907
Facility Type:	0
Facility Status:	Removed
Area:	6K
Permit Number:	00003483T
Permit Status:	Removed

CIWQS:

Name:	DICK HUIZENGA TRUCKING
Address:	2882 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Agency:	Dick Huizenga Trucking
Agency Address:	2882 Pomona Blvd, Pomona, CA 91768
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I004744
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/07/1992
Termination Date:	06/29/1998
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.05319

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Longitude: -117.80226

CERS:
Name: DICK HUIZENGA TRUCKING
Address: 2882 POMONA BLVD W
City,State,Zip: POMONA, CA 91766
Site ID: 207013
CERS ID: T0603705080
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

HWTS:
Name: DICK HUIZENGA TRUCKING
Address: 2882 POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 91766
EPA ID: CAD983658378
Inactive Date: 06/30/1996
Create Date: 02/02/1993
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2882 POMONA BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: POMONA, CA 917660000
Owner Name: DICK HUIZENGA
Owner Address: P O BOX 1087
Owner Address 2: Not reported
Owner City,State,Zip: POMONA, CA 917690000
Contact Name: INACT PER 96 VQ AD
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: 999990000
Facility Status: Inactive
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.053097

DICK HUIZENGA TRUCKING (Continued) **1000819834**

Longitude: -117.802002

C8 **MITCHELL PROCESSING** **CA AST** **A100422442**
NW **2778 POMONA BLVD** **N/A**
< 1/8 **POMONA, CA 91768**
0.116 mi.
614 ft. **Site 1 of 6 in cluster C**

Relative: **Lower**
Actual: **744 ft.**

AST:

Name:	MITCHELL PROCESSING
Address:	2778 POMONA BLVD
City/Zip:	POMONA,91768
Certified Unified Program Agencies:	Not reported
Owner:	Mark Mitchell
Total Gallons:	Not reported
CERSID:	10623151
Facility ID:	Not reported
Business Name:	Mitchell Processing
Phone:	909-519-5759
Fax:	Not reported
Mailing Address:	2778 Pomona Blvd.
Mailing Address City:	Pomona
Mailing Address State:	CA
Mailing Address Zip Code:	91768
Operator Name:	Mark Mitchell
Operator Phone:	909-519-5759
Owner Phone:	909-519-5759
Owner Mail Address:	2778 Pomona Blvd.
Owner State:	CA
Owner Zip Code:	91768
Owner Country:	United States
Property Owner Name:	Mark Mitchell
Property Owner Phone:	909-519-5759
Property Owner Mailing Address:	2778 Pomona Blvd
Property Owner City:	Pomona
Property Owner Stat :	CA
Property Owner Zip Code:	91768
Property Owner Country:	United States
EPAID:	Not reported

C9 **MITCHELL PROCESSING LLC** **CA CERS HAZ WASTE** **S113461984**
NW **2778 POMONA BLVD UNIT A** **CA CERS** **N/A**
< 1/8 **POMONA, CA 91768** **CA HWTS**
0.116 mi.
614 ft. **Site 2 of 6 in cluster C**

Relative: **Lower**
Actual: **744 ft.**

CERS HAZ WASTE:

Name:	MITCHELL PROCESSING LLC
Address:	2778 POMONA BLVD UNIT A
City,State,Zip:	POMONA, CA 91768
Site ID:	273284
CERS ID:	10623151
CERS Description:	Hazardous Waste Generator
Name:	FLUORESCO SERVICES
Address:	2778 POMONA BLVD

MITCHELL PROCESSING LLC (Continued) **S113461984**

City,State,Zip: POMONA, CA 91768
Site ID: 427728
CERS ID: 10745983
CERS Description: Hazardous Waste Generator

CERS:
Name: MITCHELL PROCESSING LLC
Address: 2778 POMONA BLVD UNIT A
City,State,Zip: POMONA, CA 91768
Site ID: 273284
CERS ID: 10623151
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 273284
Site Name: Mitchell Processing LLC
Violation Date: 07-06-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/06/2017. OBSERVATION: The generator's EPA ID number is inactive. A hazardous waste generator shall not treat, store, dispose of, transport or offer for transportation, hazardous waste without an active EPA ID number. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have reactivated the facility's EPA ID number.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 273284
Site Name: Mitchell Processing LLC
Violation Date: 07-15-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/21/2020. OBSERVATION: The business failed to electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA on or before the annual due date. CORRECTIVE ACTION: Electronically submit and certify that the business plan is complete, accurate, and in compliance with EPCRA within 30 days. On an ongoing basis, electronically submit and certify the business plan annually on or before the annual due date.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 273284
Site Name: Mitchell Processing LLC
Violation Date: 07-07-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all

MITCHELL PROCESSING LLC (Continued) **S113461984**

	required content.
Violation Notes:	Returned to compliance on 10/06/2017. OBSERVATION: The business failed to complete and electronically submit a site map with all required content including: north orientation, loading area, internal roads, adjacent streets, storm and sewer drains, access and exit points, emergency shut offs, evacuation staging area, hazardous materials/waste storage areas and emergency response equipment CORRECTIVE ACTION: Complete and electronically submit a site map with all required content in CERS.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	273284
Site Name:	Mitchell Processing LLC
Violation Date:	07-07-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 06/27/2018. OBSERVATION: Failure to prepare SPCC PLAN (Spill Prevention, Control & Countermeasure) CORRECTIVE ACTION: Prepare SPCC. Submit a copy to the LACoFD. Email it to assumpta.desilva@fire.lacounty.gov
Violation Division:	Los Angeles County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	273284
Site Name:	Mitchell Processing LLC
Violation Date:	07-07-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/06/2017. OBSERVATION: The business failed to complete and electronically submit chemical inventory information for all reportable hazardous materials on site at or above reportable quantities. CORRECTIVE ACTION: Complete and electronically submit the chemical inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection

MITCHELL PROCESSING LLC (Continued) **S113461984**

Eval Date:	07-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MARK MITCHELL
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	MARK MITCHELL
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Mark Mitchell, Owner Covid-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	10-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Mark Mitchell, Owner Covid-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	09-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

MITCHELL PROCESSING LLC (Continued) **S113461984**

Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: MARK MITCHELL
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mark Mitchell, Owner Covid-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW

MITCHELL PROCESSING LLC (Continued) **S113461984**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-06-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2778 Pomona Blvd., Unit A
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Mark Mitchell
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: MITCHELL PROCESSING LLC
Entity Title: Not reported
Affiliation Address: 2778 Pomona Blvd.
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91768
Affiliation Phone: (909) 519-5759,

Affiliation Type Desc: Operator
Entity Name: MARK MITCHELL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

MITCHELL PROCESSING LLC (Continued) **S113461984**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 519-5759,

Affiliation Type Desc: Environmental Contact
Entity Name: MARK MITCHELL
Entity Title: Not reported
Affiliation Address: 2778 Pomona Blvd
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

Affiliation Type Desc: Property Owner
Entity Name: Mark Mitchell
Entity Title: Not reported
Affiliation Address: 2778 Pomona Blvd
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91768
Affiliation Phone: (909) 519-5759,

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

Name: FLUORESCO SERVICES
Address: 2778 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 427728
CERS ID: 10745983
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 427728
Site Name: Fluoresco Services
Violation Date: 07-06-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/07/2017. OBSERVATION: The business failed to complete and electronically submit a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Complete and electronically submit a business plan. Go to http:://cers.calepa.ca.gov.
Violation Division: Los Angeles County Fire Department

MITCHELL PROCESSING LLC (Continued) **S113461984**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	427728
Site Name:	Fluoresco Services
Violation Date:	07-12-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/06/2017. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. (Hazardous Waste & Hazardous Materials Permits) CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Go to http://cers.calepa.ca.gov
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	427728
Site Name:	Fluoresco Services
Violation Date:	07-12-2017
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 10/06/2017. OBSERVATION: Universal Waste Handler (UWH)failed to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility. Observed several boxes of universal waste that were not properly labeled. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that all universal waste noted above have been properly packaged, labeled, marked, placarded, or prepared and retain shipping papers. Email a copy of the most recent receipt or bill of lading showing disposal of the universal waste.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	427728
Site Name:	Fluoresco Services
Violation Date:	07-07-2020

MITCHELL PROCESSING LLC (Continued) **S113461984**

Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/15/2020. Maintains and operates the facility to minimize the possibility of fire/explosion/release OBSERVATION: 5 x 8 gallon propane tanks stored in the warehouse were not properly contained. CORRECTIVE ACTION: Submit photos/documentation to the CUPA demonstrating the tanks have been properly contained (chained, caged, etc.)
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	LINDA BARNES
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Linda Barnes, Assistant Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	10-06-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Linda Barnes, Assistant Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	09-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP

MITCHELL PROCESSING LLC (Continued) **S113461984**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 12-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: LINDA BARNES
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 427728
Facility Name: Fluoresco Services
Env Int Type Code: HMBP
Program ID: 10745983
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.053800
Longitude: -117.800280

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: John Phillips
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

MITCHELL PROCESSING LLC (Continued) **S113461984**

Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Fluoresco Services LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 592-0870,

Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Environmental Contact
Entity Name: John Phillips
Entity Title: Not reported
Affiliation Address: 5505 S Nogales Hwy
Affiliation City: Tucson
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85706
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: EVERBRITE WEST LLC
Entity Title: Not reported
Affiliation Address: 5505 S Nogales Hwy
Affiliation City: Tucson
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85706
Affiliation Phone: (520) 623-7953,

Affiliation Type Desc: Identification Signer
Entity Name: John Phillips
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Fluoresco Services
Entity Title: Not reported
Affiliation Address: Not reported

MITCHELL PROCESSING LLC (Continued) **S113461984**

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2778 Pomona Blvd
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

HWTS:
Name: FLUORESCO SERVICES
Address: 2778 POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAL000453826
Inactive Date: Not reported
Create Date: 03/25/2020
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 5505 S NOGALES HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: TUCSON, AZ 85706
Owner Name: FLUORESCO SERVICES LLC
Owner Address: 4048 E SUPERIOR AVE
Owner Address 2: Not reported
Owner City,State,Zip: PHOENIX, AZ 85040
Contact Name: JOHN PHILLIPS
Contact Address: 5505 S NOGALES HWY
Contact Address 2: Not reported
City,State,Zip: TUCSON, AZ 85706
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.0538
Longitude: -117.80029

NAICS:
EPA ID: CAL000453826
Create Date: 2020-03-25 11:31:51.880
NAICS Code: 238210
NAICS Description: Electrical Contractors and Other Wiring Installation Contractors
Issued EPA ID Date: 2020-03-25 11:31:51.85000
Inactive Date: Not reported
Facility Name: FLUORESCO SERVICES
Facility Address: 2778 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA

MITCHELL PROCESSING LLC (Continued) **S113461984**

Facility Zip:	917683222
EPA ID:	CAL000453826
Create Date:	2020-03-25 11:31:51.880
NAICS Code:	238210
NAICS Description:	Electrical Contractors and Other Wiring Installation Contractors
Issued EPA ID Date:	2020-03-25 11:31:51.85000
Inactive Date:	Not reported
Facility Name:	FLUORESCO SERVICES
Facility Address:	2778 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917683222

C10 **FLUORESCO SERVICES** **RCRA NonGen / NLR** **1026170268**
NW **2778 POMONA BLVD** **CAL000453826**
< 1/8 **POMONA, CA 91768**
0.116 mi.
614 ft. **Site 3 of 6 in cluster C**

Relative: **Lower**
Actual: **744 ft.**

RCRA Listings:

Date Form Received by Agency:		20200325
Handler Name:	FLUORESCO SERVICES	
Handler Address:		2778 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768-3222
EPA ID:		CAL000453826
Contact Name:		JOHN PHILLIPS
Contact Address:		5505 S NOGALES HWY
Contact City,State,Zip:		TUCSON, AZ 85706
Contact Telephone:		520-623-7953
Contact Fax:		Not reported
Contact Email:		JPHILLIPS@EVERBRITE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5505 S NOGALES HWY
Mailing City,State,Zip:		TUCSON, AZ 85706
Owner Name:	FLUORESCO SERVICES LLC	
Owner Type:		Other
Operator Name:	JOHN PHILLIPS	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

FLUORESCO SERVICES (Continued) **1026170268**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200408
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: JOHN PHILLIPS	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5505 S NOGALES HWY

FLUORESCO SERVICES (Continued) **1026170268**

Owner/Operator City,State,Zip: TUCSON, AZ 85706
Owner/Operator Telephone: 520-623-7953
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FLUORESCO SERVICES LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4048 E SUPERIOR AVE
Owner/Operator City,State,Zip: PHOENIX, AZ 85040
Owner/Operator Telephone: 602-276-0600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200325
Handler Name: FLUORESCO SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 238210
NAICS Description: ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

A11 **ERNESTO MORALES** **RCRA NonGen / NLR** **1026485619**
ESE **1992 WRIGHT STREET** **CAC003091754**
< 1/8 **POMONA, CA 91766**
0.117 mi.
619 ft. **Site 2 of 3 in cluster A**

Relative: **Lower**
Actual: **780 ft.**

RCRA Listings:
Date Form Received by Agency: 20201106
Handler Name: ERNESTO MORALES
Handler Address: 1992 WRIGHT STREET
Handler City,State,Zip: POMONA, CA 91766
EPA ID: CAC003091754
Contact Name: ERNESTO MORALES

ERNESTO MORALES (Continued) **1026485619**

Contact Address:		1992 WRIGHT STREET
Contact City,State,Zip:		POMONA, CA 91766
Contact Telephone:		626-353-9687
Contact Fax:		Not reported
Contact Email:		DAISY.ERNESTO@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1992 WRIGHT STREET
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	ERNESTO MORALES	
Owner Type:		Other
Operator Name:	ERNESTO MORALES	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

ERNESTO MORALES (Continued) **1026485619**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201106
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ERNESTO MORALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1992 WRIGHT STREET
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	626-353-9687
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: ERNESTO MORALES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1992 WRIGHT STREET
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	626-353-9687
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201106
Handler Name: ERNESTO MORALES	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

ERNESTO MORALES (Continued) **1026485619**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D12 **NORTHROP CORP** **RCRA NonGen / NLR** **1000409988**
WSW **3209 PRODUCER WY** **FINDS** **CAD981387566**
< 1/8 **POMONA, CA 91768** **ECHO**
0.118 mi.
623 ft. **Site 1 of 8 in cluster D**

Relative: **Lower**
Actual: **733 ft.**

RCRA Listings:

Date Form Received by Agency:		19860218
Handler Name:	NORTHROP CORP	
Handler Address:		3209 PRODUCER WY
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD981387566
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		3209 PRODUCER WY
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		714-594-0112
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		CA
State District:		3
Mailing Address:		PRODUCER WY
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	NORTHROP CORP	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

NORTHROP CORP (Continued) **1000409988**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: NORTHROP CORP	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

NORTHROP CORP (Continued) **1000409988**

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19860218
Handler Name: NORTHROP CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002689984

Click Here for FRS Facility Detail Report:

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

NORTHROP CORP (Continued) **1000409988**

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

ECHO:

Envid:	1000409988
Registry ID:	110002689984
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002689984
Name:	NORTHROP CORP
Address:	3209 PRODUCER WY
City,State,Zip:	POMONA, CA 91768

D13 **K C PHARMACEUTICALS INC** **RCRA NonGen / NLR** **1024805718**
SW **3220 PRODUCER WAY** **CAL000265240**
< 1/8 **POMONA, CA 91768**
0.125 mi.
660 ft. **Site 2 of 8 in cluster D**

Relative: **Lower**

Actual: **739 ft.**

RCRA Listings:

Date Form Received by Agency:		20030122
Handler Name:	K C PHARMACEUTICALS INC	
Handler Address:		3220 PRODUCER WAY
Handler City,State,Zip:		POMONA, CA 91768-3915
EPA ID:		CAL000265240
Contact Name:		ALFRED LE
Contact Address:		3201 PRODUCER WAY
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-598-9499
Contact Fax:		909-595-9332
Contact Email:		ALE@KC-PH.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3201 PRODUCER WAY
Mailing City,State,Zip:		POMONA, CA 91768-0000
Owner Name:	K C PHARMACEUTICALS INC	
Owner Type:		Other
Operator Name:	ALFRED LE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

K C PHARMACEUTICALS INC (Continued) **1024805718**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: K C PHARMACEUTICALS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3201 PRODUCER WAY
Owner/Operator City,State,Zip:	POMONA, CA 91768-0000
Owner/Operator Telephone:	909-598-9499
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

K C PHARMACEUTICALS INC (Continued) **1024805718**

Owner/Operator Indicator: Operator
Owner/Operator Name: ALFRED LE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3201 PRODUCER WAY
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 909-598-9499
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20030122
Handler Name: K C PHARMACEUTICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 325412
NAICS Description: PHARMACEUTICAL PREPARATION MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D14 **KC PHARMACUETICALS INC** **CA CERS HAZ WASTE** **S123298574**
SW **3220 PRODUCER WAY** **CA CHMIRS** **N/A**
< 1/8 **POMONA, CA 91768** **CA CERS**
0.125 mi.
660 ft. **Site 3 of 8 in cluster D**

Relative: Lower
Actual: 739 ft.

CERS HAZ WASTE:
Name: KC PHARMACUETICALS INC
Address: 3220 PRODUCER WAY
City,State,Zip: POMONA, CA 91768
Site ID: 395657
CERS ID: 10299145
CERS Description: Hazardous Waste Generator

CHMIRS:
Name: Not reported
Address: 3220 PRODUCER WAY
City,State,Zip: POMONA, CA 91768

KC PHARMACUETICALS INC (Continued) **S123298574**

OES Incident Number:	18-5410
OES notification:	08/10/2018
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	None
Spill Site:	Residence
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Unknown
Other:	Not reported
Date/Time:	822
Year:	2018
Agency:	Socal Gas
Incident Date:	08/10/2018
Admin Agency:	Pomona Fire Department
Amount:	Not reported
Contained:	Not stopped,Not contained
Site Type:	None
E Date:	Not reported
Substance:	Natural Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

KC PHARMACUETICALS INC (Continued) **S123298574**

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:	Per the caller a 3rd party excavating struck a 2 inch plastic pipe causing the release. Incident occurred at 0822 - Estimated control time of 1030

CERS:

Name:	KC PHARMACUETICALS INC
Address:	3220 PRODUCER WAY
City,State,Zip:	POMONA, CA 91768
Site ID:	395657
CERS ID:	10299145
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	395657
Site Name:	KC PHARMACUETICALS INC
Violation Date:	02-22-2016
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/22/2016. OBSERVATION: A business plan has not been received by the CUPA. The facility was previously sent a notice/request from the CUPA for the submittal of a business plan. CORRECTIVE ACTION: Submit the business plan electronically in the California Environmental Reporting System (CERS) and implement immediately.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CECILIO JOAQUIN
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Godfrey Tillet, Engineering Manager

KC PHARMACUETICALS INC (Continued) **S123298574**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Godfrey Tillet, Engineering Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 06-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 11-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CECILIO JOAQUIN
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-07-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jesse Echevarria, Maintenance Supervisor Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

KC PHARMACUETICALS INC (Continued) **S123298574**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-07-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Jesse Echevarria, Maintenance Supervisor Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Coordinates:

Site ID:	395657
Facility Name:	KC PHARMACUETICALS INC
Env Int Type Code:	HMBP
Program ID:	10299145
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.047890
Longitude:	-117.802680

Affiliation:

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3201 PRODUCER WAY
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	JIM MEDFORD
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 598-9499,

Affiliation Type Desc:	Parent Corporation
Entity Name:	K C PHARMACUETICALS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

KC PHARMACUETICALS INC (Continued) **S123298574**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jesse Echevarria
Entity Title:	Not reported
Affiliation Address:	3220 PRODUCER WAY
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jesse Echevarria
Entity Title:	Maintenance Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	KC PHARMACUETICALS INC
Entity Title:	Not reported
Affiliation Address:	3201 PRODUCER WAY
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 598-9499,

D15 **COMP TURBO TECHNOLOGIES INC** **RCRA NonGen / NLR** **1025869071**
SW **3214 PRODUCER WAY STE A** **CAL000396841**
1/8-1/4 **POMONA, CA 91768**
0.127 mi.
669 ft. **Site 4 of 8 in cluster D**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:	20140515
Handler Name:	COMP TURBO TECHNOLOGIES INC
Handler Address:	3214 PRODUCER WAY STE A
Handler City,State,Zip:	POMONA, CA 91768-3915
EPA ID:	CAL000396841
Contact Name:	LINDA LAKE

Actual:
739 ft.

COMP TURBO TECHNOLOGIES INC (Continued) **1025869071**

Contact Address:		3214 PRODUCER WAY, UNIT A
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-594-8400
Contact Fax:		909-594-6400
Contact Email:		LINDA@COMPTURBO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3214 PRODUCER WAY STE A
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	COMP TURBO TECHNOLOGIES INC	
Owner Type:		Other
Operator Name:	LINDA LAKE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		Yes
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

COMP TURBO TECHNOLOGIES INC (Continued) **1025869071**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: LINDA LAKE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3214 PRODUCER WAY, UNIT A
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-594-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: COMP TURBO TECHNOLOGIES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3214 PRODUCER WAY STE A
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-954-8400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140515
Handler Name: COMP TURBO TECHNOLOGIES INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported

COMP TURBO TECHNOLOGIES INC (Continued) **1025869071**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81293
NAICS Description: PARKING LOTS AND GARAGES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D16 **RAMIREZ MASONRY INC** **RCRA NonGen / NLR** **1024834843**
SW **3214 PRODUCER WAY STE B** **CAL000375940**
1/8-1/4 **POMONA, CA 91768**
0.127 mi.
669 ft. **Site 5 of 8 in cluster D**

Relative: **Lower**

Actual: **739 ft.**

RCRA Listings:

Date Form Received by Agency:		20120703
Handler Name:	RAMIREZ MASONRY INC	
Handler Address:		3214 PRODUCER WAY STE B
Handler City,State,Zip:		POMONA, CA 91768-3915
EPA ID:		CAL000375940
Contact Name:		ARTHUR RAMIREZ
Contact Address:		3214 PRODUCER WAY STE B
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-594-5600
Contact Fax:		909-594-5679
Contact Email:		ART@RAMIREZMASONRYINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 578
Mailing City,State,Zip:		AZUSA, CA 91702-0578
Owner Name:	RAMIREZ MASONRY INC	
Owner Type:		Other
Operator Name:	ARTHUR RAMIREZ	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

RAMIREZ MASONRY INC (Continued) **1024834843**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: RAMIREZ MASONRY INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3214 PRODUCER WAY STE B

RAMIREZ MASONRY INC (Continued) **1024834843**

Owner/Operator City,State,Zip: POMONA, CA 91768-3915
Owner/Operator Telephone: 909-594-5600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ARTHUR RAMIREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3214 PRODUCER WAY STE B
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 909-594-5600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20120703
Handler Name: RAMIREZ MASONRY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 23541
NAICS Description: MASONRY AND STONE CONTRACTORS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D17 **TOP MASTER SALES INC** **RCRA-SQG** **1000123732**
SW **3214 PRODUCER WAY** **FINDS** **CAD981968191**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.127 mi.
669 ft. **Site 6 of 8 in cluster D**

Relative: **Lower**
Actual: **739 ft.**

RCRA Listings:
Date Form Received by Agency: 19870227
Handler Name: TOP MASTER SALES INC
Handler Address: 3214 PRODUCER WAY
Handler City,State,Zip: POMONA, CA 91768
EPA ID: CAD981968191
Contact Name: ENVIRONMENTAL MANAGER

TOP MASTER SALES INC (Continued) **1000123732**

Contact Address:		3214 PRODUCER WAY
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		714-594-0481
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		PRODUCER WAY
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	GUS FRIEDMAN	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking

TOP MASTER SALES INC (Continued) **1000123732**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	19870227
Handler Name: TOP MASTER SALES INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

TOP MASTER SALES INC (Continued) **1000123732**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002759122

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000123732
Registry ID: 110002759122
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002759122
Name: TOP MASTER SALES INC
Address: 3214 PRODUCER WAY
City,State,Zip: POMONA, CA 91768

A18 **MORONI KELLEY** **RCRA NonGen / NLR** **1026477062**
East **1989 WRIGHT ST** **CAC003082889**
1/8-1/4 **POMONA, CA 91766**
0.130 mi.
688 ft. **Site 3 of 3 in cluster A**

Relative:
Lower

Actual:
780 ft.

RCRA Listings:
Date Form Received by Agency: 20200908
Handler Name: MORONI KELLEY
Handler Address: 1989 WRIGHT ST
Handler City,State,Zip: POMONA, CA 91766
EPA ID: CAC003082889
Contact Name: MORONI KELLEY
Contact Address: 1989 WRIGHT ST
Contact City,State,Zip: POMONA, CA 91766
Contact Telephone: 323-816-2043
Contact Fax: Not reported
Contact Email: MONORIKELLEY@GMAIL.COM
Contact Title: Not reported

MORONI KELLEY (Continued) **1026477062**

EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1989 WRIGHT ST
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	MORONI KELLEY	
Owner Type:		Other
Operator Name:	MORONI KELLEY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported

MORONI KELLEY (Continued) **1026477062**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200920
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MORONI KELLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1989 WRIGHT ST
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	323-816-2043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: MORONI KELLEY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1989 WRIGHT ST
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	323-816-2043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200908
Handler Name: MORONI KELLEY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299

MORONI KELLEY (Continued) **1026477062**

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

B19 **HYDRAULIC CONTROLS INC** **RCRA-SQG** **1001217381**
WNW **2857 POMONA BLVD** **FINDS** **CAR000033233**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.134 mi. **CA HAZNET**
710 ft. **Site 6 of 7 in cluster B** **CA HWTS**

Relative: **Lower**
Actual: **734 ft.**

RCRA Listings:

Date Form Received by Agency:		19971007
Handler Name:	HYDRAULIC CONTROLS INC	
Handler Address:		2857 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAR000033233
Contact Name:		JAMES KELLEMS
Contact Address:		2857 POMONA BLVD
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-869-7600
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2857 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	LLOYD MULLENS	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: LLOYD MULLENS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1425 E HOLT AVE
Owner/Operator City,State,Zip: POMONA, CA 91767
Owner/Operator Telephone: 909-865-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19971007
Handler Name: HYDRAULIC CONTROLS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009553116

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1001217381

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Registry ID: 110009553116
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009553116
Name: HYDRAULIC CONTROLS INC
Address: 2857 POMONA BLVD
City,State,Zip: POMONA, CA 91768

HAZNET:
Name: HYDRAULIC CONTROLS INC
Address: 2857 POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 917680000
Contact: CRAIG ROMER-CONTROLLER
Telephone: 5106588300
Mailing Name: Not reported
Mailing Address: 2857 POMONA BLVD

Year: 2002
Gepaid: CAR000033233
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.8274

Year: 2001
Gepaid: CAR000033233
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.6468

Year: 2001
Gepaid: CAR000033233
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2000
Gepaid: CAR000033233
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.3356

Year: 1999
Gepaid: CAR000033233
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.0962

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Additional Info:

Year:	2002
Gen EPA ID:	CAR000033233
Shipment Date:	20020628
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020701
Manifest ID:	21551447
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020409
Creation Date:	7/17/2002 18:33:08
Receipt Date:	20020410
Manifest ID:	21586071
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3822
Waste Quantity:	91
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020114
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020115
Manifest ID:	21479750
Trans EPA ID:	SCR000075150

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000033233
Shipment Date:	20010921
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011005
Manifest ID:	21187114
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010731
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	21112787
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported

HYDRAULIC CONTROLS INC (Continued) **1001217381**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010508
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010508
Manifest ID:	20634714
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010215
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010214
Manifest ID:	20358032
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported

HYDRAULIC CONTROLS INC (Continued) **1001217381**

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

Additional Info:

Year:	2000
Gen EPA ID:	CAR000033233
Shipment Date:	20001122
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001122
Manifest ID:	20291388
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.357
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000830
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000830
Manifest ID:	20028612
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.399
Waste Quantity:	95
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Shipment Date:	20000607
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000607
Manifest ID:	20015425
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.294
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000313
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000313
Manifest ID:	99841262
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2856
Waste Quantity:	68
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000033233

Shipment Date:	19991220
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991220
Manifest ID:	99534425
Trans EPA ID:	ILD984908202

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990930
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990930
Manifest ID:	99504911
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990419
Creation Date:	5/20/1999 0:00:00
Receipt Date:	19990419
Manifest ID:	98800910
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990128
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990128
Manifest ID:	98630964
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2562
Waste Quantity:	61
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	HYDRAULIC CONTROLS INC
Address:	2857 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAR000033233
Inactive Date:	06/30/2003
Create Date:	05/13/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2857 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917680000
Owner Name:	HYDRAULIC CONTROLS INC
Owner Address:	4700 SAN PABLO AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	EMERYVILLE, CA 946083034
Contact Name:	CRAIG ROMER-CONTROLLER
Contact Address:	2857 POMONA BLVD
Contact Address 2:	Not reported
City,State,Zip:	EMERYVILLE, CA 946083034
Facility Status:	Inactive
Facility Type:	PERMANENT

HYDRAULIC CONTROLS INC (Continued) **1001217381**

Category:	FEDERAL
Latitude:	34.053577
Longitude:	-117.801723
NAICS:	
EPA ID:	CAR000033233
Create Date:	2002-03-14 16:36:30.000
NAICS Code:	42184
NAICS Description:	Industrial Supplies Wholesalers
Issued EPA ID Date:	1998-05-13 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	HYDRAULIC CONTROLS INC
Facility Address:	2857 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917680000

C20
NW
1/8-1/4
0.137 mi.
723 ft.

SINA COACH **RCRA NonGen / NLR** **1026721529**
2766 POMONA BLVD **CAL000415993**
POMONA, CA 91780

Site 4 of 6 in cluster C

Relative:
Lower

Actual:
747 ft.

RCRA Listings:

Date Form Received by Agency:		20160407
Handler Name:	SINA COACH	
Handler Address:		2766 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91780
EPA ID:		CAL000415993
Contact Name:		DAVID LU
Contact Address:		2766 POMONA BLVD #102
Contact City,State,Zip:		POMONA, CA 91768-0000
Contact Telephone:		909-595-5666
Contact Fax:		909-595-7015
Contact Email:		SINACOACH@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2766 POMONA BLVD #102
Mailing City,State,Zip:		POMONA, CA 91780
Owner Name:	LIN CHI	
Owner Type:		Other
Operator Name:	DAVID LU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

SINA COACH (Continued) **1026721529**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210312
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: LIN CHI	
Legal Status:	Other

SINA COACH (Continued) **1026721529**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2766 POMONA BLVD #102
Owner/Operator City,State,Zip:	POMONA, CA 91780
Owner/Operator Telephone:	909-595-5666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID LU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2766 POMONA BLVD #102
Owner/Operator City,State,Zip:	POMONA, CA 91768-0000
Owner/Operator Telephone:	909-595-5666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160407
Handler Name: SINA COACH	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E21 **H&S ENERGY PRODUCTS LLC 2023** **RCRA NonGen / NLR** **1005441191**
SW **3190 W TEMPLE AVE** **FINDS** **CAR000116525**
1/8-1/4 **POMONA, CA 91768**
0.138 mi.
726 ft. **Site 1 of 9 in cluster E**

Relative: **Lower**

Actual: **769 ft.**

RCRA Listings:

Date Form Received by Agency:		20200611
Handler Name:	CHEVRON STATION 90369	
Handler Address:		3190 W TEMPLE AVE
Handler City,State,Zip:		POMONA, CA 91768-3240
EPA ID:		CAR000116525
Contact Name:		KATHY NORRIS
Contact Address:		P O BOX 6004
Contact City,State,Zip:		SAN RAMON, CA 94583
Contact Telephone:		925-842-5931
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P O BOX 6004
Mailing City,State,Zip:		SAN RAMON, CA 94583
Owner Name:	CHEVRON PRODUCTS COMPANY	
Owner Type:		Private
Operator Name:	CHEVRON PRODUCTS COMPANY	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

H&S ENERGY PRODUCTS LLC 2023 (Continued) **1005441191**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200612
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS COMPANY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
Owner/Operator Telephone:	925-842-5931
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHEVRON PRODUCTS COMPANY
Legal Status:	Private
Date Became Current:	Not reported

H&S ENERGY PRODUCTS LLC 2023 (Continued) **1005441191**

Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHEVRON PRODUCTS COMPANY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 6004
Owner/Operator City,State,Zip: SAN RAMON, CA 94583
Owner/Operator Telephone: 925-842-5931
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200611
Handler Name: CHEVRON STATION 90369
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20020516
Handler Name: CHEVRON STATION 90369
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

H&S ENERGY PRODUCTS LLC 2023 (Continued) **1005441191**

FINDS:
Registry ID: 110055795224

Click Here for FRS Facility Detail Report:

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

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

E22 **H&S ENERGY PRODUCTS LLC 2023** **RCRA NonGen / NLR** **1024822174**
SW **3190 W TEMPLE AVE** **CAL000339741**
1/8-1/4 **POMONA, CA 91768**
0.138 mi.
726 ft. **Site 2 of 9 in cluster E**

Relative: **Lower**

Actual: **769 ft.**

RCRA Listings:

Date Form Received by Agency:		20200910
Handler Name:	H&S ENERGY PRODUCTS LLC 2023	
Handler Address:		3190 W TEMPLE AVE
Handler City,State,Zip:		POMONA, CA 91768-3240
EPA ID:		CAL000339741
Contact Name:		VICTOR HASSAN
Contact Address:		2860 N SANTIAGO BLVD
Contact City,State,Zip:		ORANGE, CA 92867
Contact Telephone:		714-761-5426
Contact Fax:		714-252-5394
Contact Email:		A.HASSAN@HASOIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2860 N SANTIAGO BLVD
Mailing City,State,Zip:		ORANGE, CA 92867-0000
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	H&S ENERGY PRODUCTS LLC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

H&S ENERGY PRODUCTS LLC 2023 (Continued) **1024822174**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200925
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	H&S ENERGY PRODUCTS LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2860 N SANTIAGO BLVD
Owner/Operator City,State,Zip:	ORANGE, CA 92867-0000

H&S ENERGY PRODUCTS LLC 2023 (Continued) **1024822174**

Owner/Operator Telephone: 714-761-5426
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: VICTOR HASSAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2860 N SANTIAGO BLVD
Owner/Operator City,State,Zip: ORANGE, CA 92867
Owner/Operator Telephone: 714-761-5426
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: H&S ENERGY LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2860 N SANTIAGO BLVD
Owner/Operator City,State,Zip: ORANGE, CA 92867-0000
Owner/Operator Telephone: 714-761-5426
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090114
Handler Name: H&S 23
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20200910
Handler Name: H&S ENERGY PRODUCTS LLC 2023
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

H&S ENERGY PRODUCTS LLC 2023 (Continued) **1024822174**

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E23 **CHEVRON #9-0369** **CA LUST** **S103437858**
SW **3190 TEMPLE AVE W** **CA Cortese** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.138 mi.
726 ft. **Site 3 of 9 in cluster E**

Relative:
Lower

Actual:
769 ft.

LUST:
Name: CHEVRON #9-0369
Address: 3190 TEMPLE AVE W
City,State,Zip: POMONA, CA 91768
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703579
Global Id: T0603703579
Latitude: 34.045829
Longitude: -117.802527
Status: Completed - Case Closed
Status Date: 10/21/1993
Case Worker: JOA
RB Case Number: I-10127
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603703579
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603703579
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

CHEVRON #9-0369 (Continued) **S103437858**

LUST:
Global Id: T0603703579
Action Type: Other
Date: 09/12/1985
Action: Leak Discovery

Global Id: T0603703579
Action Type: Other
Date: 09/12/1985
Action: Leak Reported

Global Id: T0603703579
Action Type: Other
Date: 09/12/1985
Action: Leak Stopped

LUST:
Global Id: T0603703579
Status: Open - Case Begin Date
Status Date: 09/12/1985

Global Id: T0603703579
Status: Open - Site Assessment
Status Date: 02/11/1991

Global Id: T0603703579
Status: Completed - Case Closed
Status Date: 10/21/1993

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-10127
Status: Case Closed
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Soil
Abatement Method Used at the Site: Not reported
Global ID: T0603703579
W Global ID: Not reported
Staff: UNK
Local Agency: 19000
Cross Street: HWY 57
Enforcement Type: Informal Enforcement Actions,including Notices of Violations and Staff Enforcement Letters
Date Leak Discovered: 9/12/1985
Date Leak First Reported: 9/12/1985
Date Leak Record Entered: 12/31/1986
Date Confirmation Began: Not reported
Date Leak Stopped: 9/12/1985
Date Case Last Changed on Database: 10/21/1993
Date the Case was Closed: 10/21/1993
How Leak Discovered: Tank Closure
How Leak Stopped: Not reported

CHEVRON #9-0369 (Continued) **S103437858**

Cause of Leak:	UNK
Leak Source:	UNK
Operator:	MOELLER, JEFFERY
Water System:	Not reported
Well Name:	Not reported
Approx. Dist To Production Well (ft):	3895.5720536980226975357893 81
Source of Cleanup Funding:	UNK
Preliminary Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	2/11/1991
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	Not reported
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	1/1/1965
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	CHEVRON USA
RP Address:	3190 TEMPLE AVE, POMONA, CA
Program:	LUST
Lat/Long:	34.043361 / -1
Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	OLD CASE #000266

CORTESE:

Name:	CHEVRON #9-0369
Address:	3190 TEMPLE AVE W
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703579
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported

CHEVRON #9-0369 (Continued) **S103437858**

Waste Management Uit Name: Not reported
File Name: Active Open

E24
SW
1/8-1/4
0.138 mi.
726 ft.

CHEVRON #9-0369
3190 TEMPLE AVE WEST
POMONA, CA 91768

Site 4 of 9 in cluster E

CA LUST **S113804526**
CA Cortese **N/A**
CA CERS

Relative:
Lower

Actual:
769 ft.

LUST:
Name: CHEVRON #9-0369
Address: 3190 TEMPLE AVE WEST
City,State,Zip: POMONA, CA 91768
Lead Agency: SWRCB
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000004940
Global Id: T10000004940
Latitude: 34.045837
Longitude: -117.80255
Status: Completed - Case Closed
Status Date: 02/22/2016
Case Worker: MC
RB Case Number: Not reported
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: 010247-010127
Potential Media Affect: Soil
Potential Contaminants of Concern: Lead, Benzene, Ethylbenzene, Toluene, Total Petroleum Hydrocarbons (TPH), Xylene
Site History: Not reported

LUST:
Global Id: T10000004940
Contact Type: Regional Board Caseworker
Contact Name: MATTHEW COHEN
Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO
Email: matthew.cohen@waterboards.ca.gov
Phone Number: 9163415751

Global Id: T10000004940
Contact Type: Local Agency Caseworker
Contact Name: PHILLIP GHARIBIANS-TABRIZI
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: pgharibians@dpw.lacounty.gov
Phone Number: Not reported

LUST:
Global Id: T10000004940
Action Type: Other
Date: 09/08/2008
Action: Leak Began

Global Id: T10000004940
Action Type: ENFORCEMENT

CHEVRON #9-0369 (Continued) **S113804526**

Date: 02/22/2016
Action: Closure/No Further Action Letter

Global Id: T10000004940
Action Type: ENFORCEMENT
Date: 07/28/2014
Action: State Water Board Closure Order

Global Id: T10000004940
Action Type: ENFORCEMENT
Date: 07/11/2013
Action: Referral to Other State Agency

Global Id: T10000004940
Action Type: ENFORCEMENT
Date: 03/20/1986
Action: Closure/No Further Action Letter

Global Id: T10000004940
Action Type: Other
Date: 09/08/2008
Action: Leak Discovery

Global Id: T10000004940
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Notification - Public Notice of Case Closure

Global Id: T10000004940
Action Type: Other
Date: 11/14/2008
Action: Leak Reported

Global Id: T10000004940
Action Type: RESPONSE
Date: 03/15/1993
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T10000004940
Action Type: RESPONSE
Date: 09/22/1993
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T10000004940
Action Type: RESPONSE
Date: 05/20/1996
Action: Request for Closure

Global Id: T10000004940
Action Type: RESPONSE
Date: 11/14/2008
Action: Preliminary Site Assessment Report

Global Id: T10000004940
Action Type: RESPONSE
Date: 10/23/1985
Action: Tank Removal Report / UST Sampling Report

CHEVRON #9-0369 (Continued) **S113804526**

LUST:

Global Id:	T10000004940
Status:	Open - Case Begin Date
Status Date:	09/08/2008
Global Id:	T10000004940
Status:	Open - Assessment & Interim Remedial Action
Status Date:	07/15/2013
Global Id:	T10000004940
Status:	Open - Site Assessment
Status Date:	07/15/2013
Global Id:	T10000004940
Status:	Open - Eligible for Closure
Status Date:	11/27/2013
Global Id:	T10000004940
Status:	Open - Eligible for Closure
Status Date:	07/29/2014
Global Id:	T10000004940
Status:	Completed - Case Closed
Status Date:	02/22/2016

CORTESE:

Name:	CHEVRON #9-0369
Address:	3190 TEMPLE AVE WEST
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T10000004940
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	CHEVRON #9-0369
Address:	3190 TEMPLE AVE W
City,State,Zip:	POMONA, CA 91768

CHEVRON #9-0369 (Continued) **S113804526**

Site ID: 237896
CERS ID: T0603703579
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: PHILLIP GHARIBIANS-TABRIZI - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S. FREMONT AVE.
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MATTHEW COHEN - SWRCB
Entity Title: Not reported
Affiliation Address: 1001 I Street
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9163415751,

Name: CHEVRON #9-0369
Address: 3190 TEMPLE AVE W
City,State,Zip: POMONA, CA 91768
Site ID: 237896
CERS ID: T10000004940
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200

CHEVRON #9-0369 (Continued) **S113804526**

Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	PHILLIP GHARIBIANS-TABRIZI - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S. FREMONT AVE.
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MATTHEW COHEN - SWRCB
Entity Title:	Not reported
Affiliation Address:	1001 I Street
Affiliation City:	SACRAMENTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9163415751,

E25 **CHEVRON USA SS 090369** **CA UST** **U004343812**
SW **3190 W TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.138 mi.
726 ft. **Site 5 of 9 in cluster E**

Relative: UST:
Lower

Actual:
769 ft.

Name:	CHEVRON USA SS 090369
Address:	3190 W TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Facility ID:	10127
Permitting Agency:	LOS ANGELES COUNTY
CERSID:	Not reported
Latitude:	34.0472154
Longitude:	-117.8009325

E26
SW
1/8-1/4
0.138 mi.
726 ft.

90369
3190 W TEMPLE AVE
POMONA, CA 91768

Site 6 of 9 in cluster E

CA HIST UST **U001570413**
CA LOS ANGELES CO. HMS **N/A**

Relative:
Lower

Actual:
769 ft.

HIST UST:

Name:	90369
Address:	3190 W TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000061799
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	MOELLER, JEFFREY
Telephone:	7145953711
Owner Name:	CHEVRON U.S.A. INC.
Owner Address:	575 MARKET
Owner City,St,Zip:	SAN FRANCISCO, CA 94105
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1972
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1972
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	0000250
Leak Detection:	Stock Inventor

90369 (Continued) **U001570413**

LOS ANGELES CO. HMS:
Name: CHEVRON #90369
Address: 3190 W TEMPLE AVE
City,State,Zip: POMONA, CA 917683240
Region: LA
Permit Category: T
Facility Id: 010247-010127
Facility Type: 0
Facility Status: Closed
Area: 6K
Permit Number: 00001276T
Permit Status: Closed

Name: SEE 010247-052493
Address: 3190 W TEMPLE AVE
City,State,Zip: POMONA, CA 917683240
Region: LA
Permit Category: Not reported
Facility Id: 010247-055275
Facility Type: Not reported
Facility Status: OPEN
Area: 6K
Permit Number: Not reported
Permit Status: Not reported

E27 **H&S ENERGY PRODUCTS, LLC #2023** **CA UST** **U004357566**
SW **3190 W TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.138 mi.
726 ft. **Site 7 of 9 in cluster E**

Relative: **Lower**
Actual: **769 ft.**

UST:
Name: H&S ENERGY PRODUCTS, LLC #2023
Address: 3190 W TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Facility ID: LACoFA0026238
Permitting Agency: Los Angeles County Fire Department
CERSID: 10298398
Latitude: 34.04584
Longitude: -117.80255

E28 **CHEVRON SS #9-0369/ C/O J MOELLER** **CA SWEEPS UST** **S103652397**
SW **3190 TEMPLE AVE** **CA HIST UST** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA HIST CORTESE**
0.138 mi.
726 ft. **Site 8 of 9 in cluster E**

Relative: **Lower**
Actual: **769 ft.**

SWEEPS UST:
Name: CHEVRON SS #9-0369/ C/O J MOELLER
Address: 3190 TEMPLE AVE
City: POMONA
Status: Not reported
Comp Number: 10127
Number: Not reported
Board Of Equalization: 44-008717
Referral Date: Not reported

CHEVRON SS #9-0369/ C/O J MOELLER (Continued) **S103652397**

Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-010127-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	Not reported
Number Of Tanks:	1

Name:	CHEVRON SS #9-0369/C/O J MOELLER
Address:	3190 TEMPLE AVE
City:	POMONA
Status:	Active
Comp Number:	10127
Number:	1
Board Of Equalization:	44-008717
Referral Date:	09-21-90
Action Date:	09-21-90
Created Date:	06-30-89
Owner Tank Id:	2
SWRCB Tank Id:	19-000-010127-000002
Tank Status:	A
Capacity:	10000
Active Date:	09-21-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	CHEVRON SS #9-0369/C/O J MOELLER
Address:	3190 TEMPLE AVE
City:	POMONA
Status:	Active
Comp Number:	10127
Number:	1
Board Of Equalization:	44-008717
Referral Date:	09-21-90
Action Date:	09-21-90
Created Date:	06-30-89
Owner Tank Id:	3
SWRCB Tank Id:	19-000-010127-000003
Tank Status:	A
Capacity:	10000
Active Date:	09-21-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	CHEVRON SS #9-0369/C/O J MOELLER
Address:	3190 TEMPLE AVE
City:	POMONA
Status:	Active
Comp Number:	10127

CHEVRON SS #9-0369/ C/O J MOELLER (Continued) **S103652397**

Number:	1
Board Of Equalization:	44-008717
Referral Date:	09-21-90
Action Date:	09-21-90
Created Date:	06-30-89
Owner Tank Id:	4
SWRCB Tank Id:	19-000-010127-000004
Tank Status:	A
Capacity:	10000
Active Date:	09-21-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	Not reported

HIST UST:

Name:	90369
Address:	3190 TEMPLE
City,State,Zip:	POMONA, CA 91768
File Number:	00026BC1
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00026BC1.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname:	CHEVRON #9-0369
edr_fadd1:	3190 TEMPLE
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-10127

E29
SW
1/8-1/4
0.138 mi.
726 ft.

H&S ENERGY PRODUCTS, LLC #2023
3190 W TEMPLE AVE
POMONA, CA 91768

Site 9 of 9 in cluster E

CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA CERS
CA HWTS

S118495731
N/A

Relative:
Lower

Actual:
769 ft.

CERS HAZ WASTE:
Name: H&S ENERGY PRODUCTS, LLC #2023
Address: 3190 W TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Site ID: 121808
CERS ID: 10298398
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: H&S ENERGY PRODUCTS, LLC #2023
Address: 3190 W TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Site ID: 121808
CERS ID: 10298398
CERS Description: Underground Storage Tank

CA HAZNET:
No Details: No Details

CERS:
Name: H&S ENERGY PRODUCTS, LLC #2023
Address: 3190 W TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Site ID: 121808
CERS ID: 10298398
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-26-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-19-2020
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the Secondary Containment Testing report Form to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 09/21/2020. WARNING LIGHT ON PANEL-W.O. RQRD;CTLS 2019-INACCURATE REPORT-(DSL MLLD SHOULD BE STP MLD);SB989-012319 & 031220-MISSING 87 PROD. WORK ORDER REQUIRED FOR WARNING LIGHT PANEL;CORRECT CTLS 2019;SUBMIT 87 PRODUCT PIPING

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

	TIGHTNESS TESTING RESULTS.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	05-29-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 06/01/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	05-26-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/01/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	05-19-2020
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/21/2020. WARNING LIGHT ON PANEL-W.O. RQRD;CTLS 2019-INACCURATE REPORT-(DSL MLLD SHOULD BE STP MLD);SB989-012319 & 031220-MISSING 87 PROD. WORK ORDER REQUIRED FOR WARNING LIGHT PANEL;CORRECT CTLS 2019;SUBMIT 87 PRODUCT PIPING TIGHTNESS TESTING RESULTS.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	01-23-2019
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 09/18/2020. CERS,OVFL PREVENTION OVERDUE,LIQ IN DSL FILL SUMP AND UDC 9/10 WARNING LIGHT ON PANEL OUT,REOCCURRING L9 ALARM. SUBMIT CERS,SUBMIT OVFL,SUBMIT WORK ORDER FOR LIQUID,SUBMIT W/O FOR LIGHT,DETERMINE CAUSE OF ALARM
Violation Division:	Los Angeles County Department of Public Works

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-19-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 09/21/2020. WARNING LIGHT ON PANEL-W.O. RQRD;CTLS 2019-INACCURATE REPORT-(DSL MLLD SHOULD BE STP MLD);SB989-012319 & 031220-MISSING 87 PROD. WORK ORDER REQUIRED FOR WARNING LIGHT PANEL;CORRECT CTLS 2019;SUBMIT 87 PRODUCT PIPING TIGHTNESS TESTING RESULTS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-29-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-26-2016
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 01-23-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 09/18/2020. CERS,OVFL PREVENTION OVERDUE,LIQ IN DSL FILL SUMP AND UDC 9/10 WARNING LIGHT ON PANEL OUT,REOCCURRING L9 ALARM. SUBMIT CERS,SUBMIT OVFL,SUBMIT WORK ORDER FOR LIQUID,SUBMIT W/O FOR LIGHT,DETERMINE CAUSE OF ALARM
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-29-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-19-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 09/21/2020. WARNING LIGHT ON PANEL-W.O. RQRD;CTLS 2019-INACCURATE REPORT-(DSL MLLD SHOULD BE STP MLD);SB989-012319 & 031220-MISSING 87 PROD. WORK ORDER REQUIRED FOR WARNING LIGHT PANEL;CORRECT CTLS 2019;SUBMIT 87 PRODUCT PIPING TIGHTNESS TESTING RESULTS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-26-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-24-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.
Violation Notes: Returned to compliance on 07/25/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-24-2018
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 07/25/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-26-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 01-23-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 09/18/2020. CERS,OVFL PREVENTION OVERDUE,LIQ IN DSL FILL SUMP AND UDC 9/10 WARNING LIGHT ON PANEL OUT,REOCCURRING L9 ALARM. SUBMIT CERS,SUBMIT OVFL,SUBMIT WORK ORDER FOR LIQUID,SUBMIT W/O FOR LIGHT,DETERMINE CAUSE OF ALARM
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-29-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-29-2015
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

	of the UST system containment or leak detection equipment.
Violation Notes:	Returned to compliance on 06/01/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	05-29-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 06/01/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	05-29-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 06/01/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	06-04-2015
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description:	Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes:	Returned to compliance on 07/10/2015. OBSERVATION: Copies of hazardous waste disposal records were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by June 18, 2015
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	121808
Site Name:	H&S Energy Products, LLC #2023
Violation Date:	05-24-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 07/25/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 06-10-2020
Citation: 23 CCR 16 2635(e)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(e)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 09/18/2020. DSL STP LLD CHANGED FROM 2018 TO 2019 FROM FE PETRO MLD-D TO VMILD2000. PERMIT REQUIRED DUE TO CHANGE OF LINE LEAK DETECTOR.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 06-10-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 09/18/2020. DSL STP LLD CHANGED FROM 2018 TO 2019 FROM FE PETRO MLD-D TO VMILD2000. PERMIT REQUIRED DUE TO CHANGE OF LINE LEAK DETECTOR.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-25-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 05-29-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/01/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 121808
Site Name: H&S Energy Products, LLC #2023
Violation Date: 01-23-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 09/18/2020. CERS,OVFL PREVENTION OVERDUE,LIQ IN DSL FILL SUMP AND UDC 9/10 WARNING LIGHT ON PANEL OUT,REOCCURRING L9 ALARM. SUBMIT CERS,SUBMIT OVFL,SUBMIT WORK ORDER FOR LIQUID,SUBMIT W/O FOR LIGHT,DETERMINE CAUSE OF ALARM
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-26-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOV-CFR DOC REQ WET SIGNATURE IN WITNESS BLOCK,DSL ANN SENSOR REPLD W/OUT PERMIT,CERS CORRECTIONS:MON PLAN;TLS 350 MON-CERT 053115
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Eval Date:	06-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Nas Qwaider, Manager No significant violations at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS,OVFL PREVENTION OVERDUE,LIQ IN DSL FILL SUMP AND UDC 9/10, WARNING LIGHT ON PANEL OUT,REOCCURRING L9 ALARM.SENSORS IN PLACE@LOW
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gamal Atia, Manager Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS-DIESEL UST MNTRNG PLN. 2016 MNTR CERT RESLTS NT RECVD. LIQ-DSL FLL&STP SUMPS & 91 FLL&STP SMPS.E/R PRMT REQ-91 UST ANNLR SNSR
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	05-19-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	no onsite inspection COVID ROUTINE WARNING LIGHT ON PANEL NOT FNCTNL-W.O. REQ;CTLS 2019-CORR REQUIRED; SB989-012319 & 031220-MISSING 87 PROD PIPING TIGHTNSS TESTING RSLTS.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:SMALL AMT LIQ IN ALL PSUMPS,CERS UPDATES REQD TO DSL MONIT PLN. ALL PAPERWORK ONSITE, NO EVIDENCE OF SPILLS/RELEASE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-19-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ALL REQUIRED DOCUMENTS ON SITE.EMPLOYEE TRAINING WAS CURRENT.ALL SENSORS IN PLACE AT LOW POINT.NO LIQ OBSERVED IN SUMPS.PERM ON SITE
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	AND FILL SUMP; CORRECT TANK INFO & MONITORING PLAN IN CERS; SUBMIT OSDO IN CERS; CTLS OVERDUE; CTLS PERFORMED 052715
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Nassar Qwaider
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Nassar Qwaider
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	06-10-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	DSL STP LLD CHANGED FROM 2018 TO 2019;FE PETRO MLD-D TO VMI LD2000.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Nas Qwaider, Manager No significant violations at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 07-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gamal Atia, Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 121808
Facility Name: H&S Energy Products, LLC #2023
Env Int Type Code: HWG
Program ID: 10298398
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.045840
Longitude: -117.802550

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: AlaEddin (Victor) Hassan
Entity Title: Vice President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: H&S Energy Products, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 761-5426,

Affiliation Type Desc: Parent Corporation
Entity Name: H&S Energy, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	H&S Energy, LLC
Entity Title:	Not reported
Affiliation Address:	2860 N. SANTIAGO BLVD
Affiliation City:	Orange
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 448-5000,
Affiliation Type Desc:	Document Preparer
Entity Name:	Christian Torres
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2860 N Santiago Blvd. Suite 200
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	AlaEddin Hassan
Entity Title:	Vice President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(714) 448-5000,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	H&S Energy Products, LLC
Entity Title:	Not reported
Affiliation Address:	2860 N. Santiago Blvd
Affiliation City:	ORANGE
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 448-5000,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Christian Torres
Entity Title:	Not reported
Affiliation Address:	2860 N Santiago Blvd. Suite 200
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92867
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	H&S Energy Products, LLC
Entity Title:	Not reported
Affiliation Address:	2860 N Santiago Blvd 2nd Floor
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 761-5426,
Affiliation Type Desc:	Property Owner
Entity Name:	H&S Energy, LLC
Entity Title:	Not reported
Affiliation Address:	2860 Santiago Blvd. - 2nd floor
Affiliation City:	Orange
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 761-5426,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	H&S Energy, LLC
Entity Title:	Not reported
Affiliation Address:	2860 N. Santiago Blvd
Affiliation City:	Orange
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	92867
Affiliation Phone:	(714) 448-5000,

HWTS:

Name:	H&S ENERGY PRODUCTS LLC 2023
Address:	3190 W TEMPLE AVE
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000339741
Inactive Date:	Not reported
Create Date:	01/14/2009

H&S ENERGY PRODUCTS, LLC #2023 (Continued) **S118495731**

Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2860 N SANTIAGO BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ORANGE, CA 928670000
Owner Name:	H&S ENERGY PRODUCTS LLC
Owner Address:	2860 N SANTIAGO BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	ORANGE, CA 928670000
Contact Name:	VICTOR HASSAN
Contact Address:	2860 N SANTIAGO BLVD
Contact Address 2:	Not reported
City,State,Zip:	ORANGE, CA 92867
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.045906
Longitude:	-117.803037

NAICS:

EPA ID:	CAL000339741
Create Date:	2009-01-14 15:30:29.580
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2009-01-14 15:30:29.58000
Inactive Date:	Not reported
Facility Name:	H&S ENERGY PRODUCTS LLC 2023
Facility Address:	3190 W TEMPLE AVE
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917683240

C30 **HQ ENTERPRISES INC DBA FLUID TECH** **RCRA NonGen / NLR** **1024837030**
NW **2827 POMONA BLVD** **CAL000381706**
1/8-1/4 **POMONA, CA 91768**
0.138 mi.
729 ft. **Site 5 of 6 in cluster C**

Relative: **Lower**

Actual: **743 ft.**

RCRA Listings:

Date Form Received by Agency:	20130122
Handler Name:	HQ ENTERPRISES INC DBA FLUID TECH
Handler Address:	2827 POMONA BLVD
Handler City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000381706
Contact Name:	ROBERT LAWSON
Contact Address:	2827 POMONA BLVD
Contact City,State,Zip:	POMONA, CA 91768
Contact Telephone:	909-357-4953
Contact Fax:	909-357-4973
Contact Email:	BOB@FTHYDRAULICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

HQ ENTERPRISES INC DBA FLUID TECH (Continued) **1024837030**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2827 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	HQ ENTERPRISES INC	
Owner Type:		Other
Operator Name:	ROBERT LAWSON	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

HQ ENTERPRISES INC DBA FLUID TECH (Continued) **1024837030**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HQ ENTERPRISES INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2827 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-357-4953
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: ROBERT LAWSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2827 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-357-4953
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20130122
Handler Name:	HQ ENTERPRISES INC DBA FLUID TECH
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

HQ ENTERPRISES INC DBA FLUID TECH (Continued) **1024837030**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D31 **P C C FLOW TECHNOLOGIES** **RCRA-SQG** **1000820131**
WSW **3215 PRODUCER WY** **FINDS** **CAD983661570**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.139 mi.
736 ft. **Site 7 of 8 in cluster D**

Relative: **Lower**
Actual: **735 ft.**

RCRA Listings:

Date Form Received by Agency:		20020404
Handler Name:	P C C FLOW TECHNOLOGIES	
Handler Address:		3215 PRODUCER WY
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD983661570
Contact Name:		DICK KAMPFEN
Contact Address:		3215 PRODUCER WY
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-594-9959
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3215 PRODUCER WY
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	P C C FLOW TECHNOLOGIES L P	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

P C C FLOW TECHNOLOGIES (Continued) **1000820131**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	P C C FLOW TECHNOLOGIES LP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

P C C FLOW TECHNOLOGIES (Continued) **1000820131**

Owner/Operator Address: 16801 GREENSPOINT PARK DR NO 3
Owner/Operator City,State,Zip: HOUSTON, TX 77060
Owner/Operator Telephone: 281-873-2055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: P C C FLOW TECHNOLOGIES L P
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 16801 GREENSPOINT PARK DR NO 3
Owner/Operator City,State,Zip: HOUSTON, TX 77060
Owner/Operator Telephone: 281-873-2055
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19930310
Handler Name: P C C FLOW TECHNOLOGIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020404
Handler Name: P C C FLOW TECHNOLOGIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42183
NAICS Description: INDUSTRIAL MACHINERY AND EQUIPMENT WHOLESALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P C C FLOW TECHNOLOGIES (Continued) **1000820131**

FINDS:
Registry ID: 110002894280

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000820131
Registry ID:	110002894280
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002894280
Name:	P C C FLOW TECHNOLOGIES
Address:	3215 PRODUCER WY
City,State,Zip:	POMONA, CA 91768

B32 **TRADEMARK HOIST AND CRANE** **RCRA NonGen / NLR** **1025880598**
WNW **2845 POMONA BLVD** **CAP000190850**
1/8-1/4 **POMONA, CA 91768**
0.142 mi.
751 ft. **Site 7 of 7 in cluster B**

Relative: **Lower**

Actual: **740 ft.**

RCRA Listings:

Date Form Received by Agency:	20080623
Handler Name:	TRADEMARK HOIST AND CRANE
Handler Address:	2845 POMONA BLVD
Handler City,State,Zip:	POMONA, CA 91768
EPA ID:	CAP000190850
Contact Name:	JOHN L CARLETELLO
Contact Address:	2845 POMONA BLVD
Contact City,State,Zip:	POMONA, CA 91768
Contact Telephone:	909-718-0800 x106
Contact Fax:	Not reported
Contact Email:	TMHOIST@MSN.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2845 POMONA BLVD
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	MIKE MENDOZA FRANK CARLETELLO
Owner Type:	Private
Operator Name:	TRADEMARK HOIST INC
Operator Type:	Private

TRADEMARK HOIST AND CRANE (Continued) **1025880598**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20080623
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

TRADEMARK HOIST AND CRANE (Continued) **1025880598**

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MIKE MENDOZA FRANK CARLETELLO
Legal Status: Private
Date Became Current: 20050616
Date Ended Current: Not reported
Owner/Operator Address: 2845 POMONA BLVD
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MIKE MENDOZA FRANK CARLETELLO
Legal Status: Private
Date Became Current: 20050616
Date Ended Current: Not reported
Owner/Operator Address: 2845 POMONA BLVD
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEMARK HOIST INC
Legal Status: Private
Date Became Current: 20041001
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADEMARK HOIST INC
Legal Status: Private
Date Became Current: 20041001
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080623
Handler Name: TRADEMARK HOIST AND CRANE

TRADEMARK HOIST AND CRANE (Continued) **1025880598**

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

Receive Date:	20080313
Handler Name:	TRADEMARK HOIST AND CRANE
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333923
NAICS Description:	OVERHEAD TRAVELING CRANE, HOIST, AND MONORAIL SYSTEM MANUFACTURING
NAICS Code:	81131
NAICS Description:	COMMERCIAL AND INDUSTRIAL MACHINERY AND EQUIPMENT (EXCEPT AUTOMOTIVE AND ELECTRONIC) REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

F33 **GROUT & CONCRETE PUMP SUPPLY** **CA CERS HAZ WASTE** **S123060092**
NNW **2720 POMONA BLVD** **CA HAZNET** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA CERS**
0.144 mi. **CA HWTS**
758 ft. **Site 1 of 10 in cluster F**

Relative: Lower
Actual: 751 ft.

CERS HAZ WASTE:

Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Site ID:	424476
CERS ID:	10740310
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Contact:	BRIAN SIEFKER
Telephone:	9094440103
Mailing Name:	Not reported
Mailing Address:	2720 POMONA BLVD
Year:	2021
Gepaid:	CAL000431760
TSD EPA ID:	AZR000030452
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.0834
Year:	2020
Gepaid:	CAL000431760
TSD EPA ID:	AZR000030452
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.1668
Year:	2020
Gepaid:	CAL000431760
TSD EPA ID:	AZR000030452
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.266
Year:	2020
Gepaid:	CAL000431760
TSD EPA ID:	CAD044429835
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02
Year:	2020
Gepaid:	CAL000431760
TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.152
Year:	2019
Gepaid:	CAL000431760
TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2018
Gepaid:	CAL000431760

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

TSD EPA ID:	ILR000130062
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2018
Gepaid:	CAL000431760
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.30000
Year:	2017
Gepaid:	CAC002914969
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15

Detail Two:

Year:	2020
EM Manifest ID:	3d8d1d63-bcd7-41b0-80cc-70268b2b55fb
Shipment Date:	6/8/2020
Receipt Date:	6/16/2020
Manifest Number:	006506511GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	BRIAN SIEFKER
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX
TSDF Address 1:	5159 W VAN BUREN ST
TSDF Address 2:	Not reported
TSDF City:	PHOENIX
TSDF Zip:	85043
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	3d8d1d63-bcd7-41b0-80cc-70268b2b55fb
Generator EPA ID:	CAL000431760
Shipment Date:	2020-06-08
Manifest Number:	006506511GBF
Line Number:	1

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Method Code:	H135
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	223

Year:	2020
EM Manifest ID:	f1f267bd-65e1-468a-9ed8-bb8bb5b65c93
Shipment Date:	4/13/2020
Receipt Date:	4/30/2020
Manifest Number:	006497822GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	BRIAN SIEFKER
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX
TSDF Address 1:	5159 W VAN BUREN ST
TSDF Address 2:	Not reported
TSDF City:	PHOENIX
TSDF Zip:	85043
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	f1f267bd-65e1-468a-9ed8-bb8bb5b65c93
Generator EPA ID:	CAL000431760
Shipment Date:	2020-04-13
Manifest Number:	006497822GBF
Line Number:	1
Method Code:	H135
Quantity Tons:	0.26600
Quantity Waste:	70.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2020
EM Manifest ID:	594dd051-57b1-47ff-a8ab-d37d8023a33b
Shipment Date:	3/20/2020
Receipt Date:	3/31/2020
Manifest Number:	007274981SKS

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY INC.
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-483-3718
Contact:	Brian Siefker
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

State:

Year:	2020
EM Manifest ID:	594dd051-57b1-47ff-a8ab-d37d8023a33b
Generator EPA ID:	CAL000431760
Shipment Date:	2020-03-20
Manifest Number:	007274981SKS
Line Number:	1
Method Code:	H141
Quantity Tons:	0.02000
Quantity Waste:	40.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	223

Year:	2020
EM Manifest ID:	2610251d-89e7-494e-b350-438f07747208
Shipment Date:	11/9/2020
Receipt Date:	11/16/2020
Manifest Number:	006576328GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	BRIAN SIEFKER
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000030452
TSDF Name:	LES - PHOENIX

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

TSDF Address 1: 5159 W VAN BUREN ST
TSDF Address 2: Not reported
TSDF City: PHOENIX
TSDF Zip: 85043
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 2610251d-89e7-494e-b350-438f07747208
Generator EPA ID: CAL000431760
Shipment Date: 2020-11-09
Manifest Number: 006576328GBF
Line Number: 1
Method Code: H135
Quantity Tons: 0.08340
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 223

Year: 2020
EM Manifest ID: 951463
Shipment Date: 11/14/2019
Receipt Date: 11/20/2019
Manifest Number: 006405562GBF
Generator EPA ID: CAL000431760
Name: GROUT & CONCRETE PUMP SUPPLY
Address: 2720 POMONA BLVD
Address 2: Not reported
City: POMONA
Zip: 91768
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 909-444-0103
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 951463
Generator EPA ID: CAL000431760
Shipment Date: 2019-11-14
Manifest Number: 006405562GBF
Line Number: 2
Method Code: H141
Quantity Tons: 0.07600

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2020
EM Manifest ID:	1090476
Shipment Date:	1/7/2020
Receipt Date:	1/15/2020
Manifest Number:	006471326GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	213-798-3423
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	1090476
Generator EPA ID:	CAL000431760
Shipment Date:	2020-01-07
Manifest Number:	006471326GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2020
EM Manifest ID:	1093977
Shipment Date:	1/31/2020
Receipt Date:	2/13/2020
Manifest Number:	006405507GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	1093977
Generator EPA ID:	CAL000431760
Shipment Date:	2020-01-31
Manifest Number:	006405507GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Detail Two:

Year:	2019
EM Manifest ID:	32379
Shipment Date:	9/30/2019
Receipt Date:	10/9/2019
Manifest Number:	006315217GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	32379
Generator EPA ID:	CAL000431760
Shipment Date:	2019-09-30
Manifest Number:	006315217GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	473940
Shipment Date:	8/7/2018
Receipt Date:	8/15/2018
Manifest Number:	006000933GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	213-798-3423
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	473940
Generator EPA ID:	CAL000431760
Shipment Date:	2018-08-07
Manifest Number:	006000933GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07600

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	570864
Shipment Date:	8/5/2019
Receipt Date:	8/21/2019
Manifest Number:	006318261GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	570864
Generator EPA ID:	CAL000431760
Shipment Date:	2019-08-05
Manifest Number:	006318261GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	545205
Shipment Date:	6/10/2019
Receipt Date:	6/19/2019
Manifest Number:	006030867GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	545205
Generator EPA ID:	CAL000431760
Shipment Date:	2019-06-10
Manifest Number:	006030867GBF
Line Number:	2
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	509405
Shipment Date:	4/29/2019
Receipt Date:	5/8/2019
Manifest Number:	006178325GBF
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	909-444-0103
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 509405
Generator EPA ID: CAL000431760
Shipment Date: 2019-04-29
Manifest Number: 006178325GBF
Line Number: 2
Method Code: H141
Quantity Tons: 0.07600
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2019
EM Manifest ID: 506224
Shipment Date: 3/18/2019
Receipt Date: 3/29/2019
Manifest Number: 006173213GBF
Generator EPA ID: CAL000431760
Name: GROUT & CONCRETE PUMP SUPPLY
Address: 2720 POMONA BLVD
Address 2: Not reported
City: POMONA
Zip: 91768
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 909-444-0103
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 506224
Generator EPA ID: CAL000431760
Shipment Date: 2019-03-18
Manifest Number: 006173213GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.07600
Quantity Waste: 20.000000
Quantity Unit: G

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2019
EM Manifest ID: 456881
Shipment Date: 11/27/2018
Receipt Date: 12/5/2018
Manifest Number: 006038578GBF
Generator EPA ID: CAL000431760
Name: GROUT & CONCRETE PUMP SUPPLY
Address: 2720 POMONA BLVD
Address 2: Not reported
City: POMONA
Zip: 91768
Telephone: 800-424-9300
Contact: Not reported
Contact Telephone: 909-444-0103
Transporter 1 EPA ID: ILR000130062
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: IND984868406
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: ILR000130062
TSDF Name: HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1: 2175 POINT BLVD STE 375
TSDF Address 2: Not reported
TSDF City: ELGIN
TSDF Zip: 60123
TSDF Telephone: Not reported

State:
Year: 2019
EM Manifest ID: 456881
Generator EPA ID: CAL000431760
Shipment Date: 2018-11-27
Manifest Number: 006038578GBF
Line Number: 1
Method Code: H141
Quantity Tons: 0.07600
Quantity Waste: 20.000000
Quantity Unit: G
Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 221

Year: 2019
EM Manifest ID: 482247
Shipment Date: 1/22/2019
Receipt Date: 1/31/2019
Manifest Number: 006019192GBF
Generator EPA ID: CAL000431760
Name: GROUT & CONCRETE PUMP SUPPLY
Address: 2720 POMONA BLVD
Address 2: Not reported

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

City:	POMONA
Zip:	91768
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	213-798-3423
Transporter 1 EPA ID:	ILR000130062
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	IND984868406
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	ILR000130062
TSDF Name:	HERITAGE CRYSTAL CLEAN LLC
TSDF Address 1:	2175 POINT BLVD STE 375
TSDF Address 2:	Not reported
TSDF City:	ELGIN
TSDF Zip:	60123
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	482247
Generator EPA ID:	CAL000431760
Shipment Date:	2019-01-22
Manifest Number:	006019192GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.07600
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Detail Two:

Year:	2018
EM Manifest ID:	006241062SKS20180508_D_1
Shipment Date:	5/8/2018
Receipt Date:	5/22/2018
Manifest Number:	006241062SKS
Generator EPA ID:	CAL000431760
Name:	GROUT & CONCRETE PUMP SUPPLY INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	TXR000081205
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000003681
TSDF Name:	THERMO FLUIDS INC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006241062SKS20180508_D_1
Generator EPA ID: CAL000431760
Shipment Date: 2018-05-08
Manifest Number: 006241062SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Year: 2018
EM Manifest ID: 199183
Shipment Date: 11/5/2018
Receipt Date: 11/10/2018
Manifest Number: 011846292FLE
Generator EPA ID: CAL000431760
Name: GROUT & CONCRETE PUMP SUPPLY INC.
Address: 2720 POMONA BLVD
Address 2: Not reported
City: POMONA
Zip: 91768
Telephone: 800-483-3718
Contact: Brian Siefker
Contact Telephone: 909-444-0103
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: Thermo Fluids, Inc.
TSDF Address 1: 4301 West Jefferson Street
TSDF Address 2: Not reported
TSDF City: Phoenix
TSDF Zip: 85043
TSDF Telephone: 800-483-3718

State:
Year: 2018
EM Manifest ID: 199183
Generator EPA ID: CAL000431760
Shipment Date: 2018-11-05
Manifest Number: 011846292FLE
Line Number: 1
Method Code: H039
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Number of Containers: 1
Type of Container: Metal drums, barrels, kegs
Quantity Type: Pounds
State Code: 223

Year: 2018
EM Manifest ID: 006264845SKS20180110_D_1
Shipment Date: 1/10/2018
Receipt Date: 1/25/2018
Manifest Number: 006264845SKS
Generator EPA ID: CAL000431760
Name: GROUT & CONCRETE PUMP SUPPLY
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported
Contact: Not reported
Contact Telephone: Not reported
Transporter 1 EPA ID: TXR000081205
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000003681
TSDF Name: THERMO FLUIDS INC
TSDF Address 1: Not reported
TSDF Address 2: Not reported
TSDF City: Not reported
TSDF Zip: Not reported
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 006264845SKS20180110_D_1
Generator EPA ID: CAL000431760
Shipment Date: 2018-01-10
Manifest Number: 006264845SKS
Line Number: 1
Method Code: H039
Quantity Tons: 0.10000
Quantity Waste: 200.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: NULL
Quantity Type: NULL
State Code: 223

Additional Info:
Year: 2017
Gen EPA ID: CAC002914969

Shipment Date: 20170721
Creation Date: 10/11/2018 18:31:48
Receipt Date: 20170802
Manifest ID: 006153280SKS

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D008
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170616
Creation Date:	7/12/2018 18:30:13
Receipt Date:	20170623
Manifest ID:	010524913JJK
Trans EPA ID:	CAR000241448
Trans Name:	ENVIRONMENTAL & CHEMICAL CONSULTING INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Site ID:	424476
CERS ID:	10740310
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	424476
Site Name:	Grout & Concrete Pump Supply
Violation Date:	06-21-2017

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/16/2018. OBSERVATION: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. CORRECTIVE ACTION: Establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. Go to http://cers.calepa.ca.gov
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	424476
Site Name:	Grout & Concrete Pump Supply
Violation Date:	06-23-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/11/2017. OBSERVATION: Observed 11 x 5-gallons of waste oil and 1 x 15-gallon drum of Safety Kleen parts washer without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the containers listed above have been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	424476
Site Name:	Grout & Concrete Pump Supply
Violation Date:	06-23-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 08/11/2017. 12.50.075 Permit Required - Every business or business concern within the jurisdiction of the LACoCUPA and subject to on or more of the program elements shall be required to apply for, pay the permit fees required by this chapter, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. CORRECTIVE ACTION: Obtain hazardous waste and hazardous materials permit from the Los Angeles County Fire Department. Go to http://cers.calepa.ca.gov
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-16-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Brian Siefker, Operations Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: BRIAN SIEFKER
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 08-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 09-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Brian Siefker, Operations Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BRIAN SIEFKER
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	10-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Coordinates:

Site ID:	424476
Facility Name:	Grout & Concrete Pump Supply
Env Int Type Code:	HMBP
Program ID:	10740310
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.,
Latitude:	34.054600
Longitude:	-117.799000

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2720 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	George Clingerman
Entity Title:	Not reported
Affiliation Address:	2720 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Affiliation Phone:	(909) 444-0103,
Affiliation Type Desc:	Parent Corporation
Entity Name:	GROUT & CONCRETE PUMP SUPPLY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Operator
Entity Name:	Brian Siefker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(213) 798-3423,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Siefker
Entity Title:	Not reported
Affiliation Address:	2720 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	George Clingerman
Entity Title:	Not reported
Affiliation Address:	2720 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 444-0103,
Affiliation Type Desc:	Document Preparer
Entity Name:	Brian Siefker
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Brian Siefker
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	GROUT & CONCRETE PUMP SUPPLY
Address:	2720 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000431760
Inactive Date:	06/30/2020
Create Date:	10/26/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2720 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	GEORGE CLINGERMAN
Owner Address:	2720 POMONA BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	BRIAN SIEFKER
Contact Address:	2720 POMONA BLVD
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.054605
Longitude:	-117.7990065

NAICS:

EPA ID:	CAL000431760
Create Date:	2017-10-26 15:00:54.850
NAICS Code:	811198
NAICS Description:	All Other Automotive Repair and Maintenance
Issued EPA ID Date:	2017-10-26 15:00:54.84700
Inactive Date:	2020-06-30 00:00:00
Facility Name:	GROUT & CONCRETE PUMP SUPPLY
Facility Address:	2720 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91768

GROUT & CONCRETE PUMP SUPPLY (Continued) **S123060092**

Name:	GROUT & CONCRETE PUMP SUPPLY, INC.
Address:	2720 POMONA BLVD.
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC002914969
Inactive Date:	09/16/2017
Create Date:	06/16/2017
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2720 POMONA BLVD.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	GROUT & CONCRETE
Owner Address:	2720 POMONA BLVD.
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	GROUT & CONCRETE
Contact Address:	2720 POMONA BLVD.
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAC002914969
Create Date:	2017-06-16 13:15:45.077
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2017-06-16 13:15:45.07700
Inactive Date:	2017-09-16 03:00:19.63000
Facility Name:	GROUT & CONCRETE PUMP SUPPLY, INC.
Facility Address:	2720 POMONA BLVD.
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91768

F34 **GROUT & CONCRETE PUMP SUPPLY** **RCRA NonGen / NLR** **1024863221**
NNW **2720 POMONA BLVD** **CAL000431760**
1/8-1/4 **POMONA, CA 91768**
0.144 mi.
758 ft. **Site 2 of 10 in cluster F**

Relative:
Lower

Actual:
751 ft.

RCRA Listings:

Date Form Received by Agency:	20171026
Handler Name:	GROUT & CONCRETE PUMP SUPPLY
Handler Address:	2720 POMONA BLVD
Handler City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000431760
Contact Name:	BRIAN SIEFKER
Contact Address:	2720 POMONA BLVD
Contact City,State,Zip:	POMONA, CA 91768
Contact Telephone:	909-444-0103

GROUT & CONCRETE PUMP SUPPLY (Continued) **1024863221**

Contact Fax:		909-444-0100
Contact Email:		GROUT.CONCRETE@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2720 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	GEORGE CLINGERMAN	
Owner Type:		Other
Operator Name:	BRIAN SIEFKER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

GROUT & CONCRETE PUMP SUPPLY (Continued) **1024863221**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: GEORGE CLINGERMAN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2720 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-444-0103
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BRIAN SIEFKER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2720 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-444-0103
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20171026
Handler Name: GROUT & CONCRETE PUMP SUPPLY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

GROUT & CONCRETE PUMP SUPPLY (Continued) **1024863221**

List of NAICS Codes and Descriptions:
NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C35 W R HATCH INC **RCRA-SQG 1000116892**
NW 2821 POMONA BLVD **FINDS CAD980895148**
1/8-1/4 POMONA, CA 91768 **ECHO**
0.147 mi.
776 ft. Site 6 of 6 in cluster C

Relative: Lower
Actual: 746 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	W R HATCH INC	
Handler Address:		2821 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD980895148
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		PO BOX 1590
Mailing City,State,Zip:		POMONA, CA 91769
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

W R HATCH INC (Continued) **1000116892**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

W R HATCH INC (Continued) **1000116892**

Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19960901
Handler Name: W R HATCH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19841207
Handler Name: W R HATCH INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002676658

W R HATCH INC (Continued) **1000116892**

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000116892
Registry ID:	110002676658
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002676658
Name:	W R HATCH INC
Address:	2821 POMONA BLVD
City,State,Zip:	POMONA, CA 91768

F36 **HAZARDOUS TECHNOLOGIES INC** **SEMS-ARCHIVE** **1000232453**
NW **2744 POMONA BLVD** **CORRACTS** **CAD009661844**
1/8-1/4 **POMONA, CA 91768** **RCRA NonGen / NLR**
0.149 mi. **PADS**
789 ft. **Site 3 of 10 in cluster F** **FINDS**
ECHO
Relative: **TX Ind. Haz Waste**
Lower

Actual: **749 ft.**

SEMS Archive:

Site ID:	0903351
EPA ID:	CAD009661844
Name:	OMEGA OIL
Address:	2744 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Cong District:	33
FIPS Code:	06037
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region:	09
Site ID:	0903351
EPA ID:	CAD009661844
Site Name:	OMEGA OIL
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1996-01-23 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Region: 09
Site ID: 0903351
EPA ID: CAD009661844
Site Name: OMEGA OIL
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-08-24 04:00:00
Finish Date: 1990-08-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0903351
EPA ID: CAD009661844
Site Name: OMEGA OIL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1991-03-01 05:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:
Name: HAZARDOUS TECHNOLOGIES INC
Address: 2744 POMONA BLVD
Address 2: Not reported
EPA ID: CAD009661844
Area Name: ENTIRE FACILITY
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 19910301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZARDOUS TECHNOLOGIES INC
Address: 2744 POMONA BLVD
Address 2: Not reported
EPA ID: CAD009661844
Area Name: ENTIRE FACILITY
Corrective Action: LEAD AGENCY DETERMINATION
Actual Date: 19900101
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZARDOUS TECHNOLOGIES INC

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Address: 2744 POMONA BLVD
Address 2: Not reported
EPA ID: CAD009661844
Area Name: ENTIRE FACILITY
Corrective Action: PA OR CERCLA INSPECTION
Actual Date: 19910301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZARDOUS TECHNOLOGIES INC
Address: 2744 POMONA BLVD
Address 2: Not reported
EPA ID: CAD009661844
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 19910301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZARDOUS TECHNOLOGIES INC
Address: 2744 POMONA BLVD
Address 2: Not reported
EPA ID: CAD009661844
Area Name: ENTIRE FACILITY
Corrective Action: NCAPS RANKING/PRIORITY
Actual Date: 19910301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZARDOUS TECHNOLOGIES INC
Address: 2744 POMONA BLVD
Address 2: Not reported
EPA ID: CAD009661844
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19910301
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA Listings:
Date Form Received by Agency: 19970904
Handler Name: HAZARDOUS TECHNOLOGIES INC
Handler Address: 2744 POMONA BLVD
Handler City,State,Zip: POMONA, CA 91768
EPA ID: CAD009661844
Contact Name: STEVEN TICE
Contact Address: 2744 POMONA BLVD
Contact City,State,Zip: POMONA, CA 91768
Contact Telephone: 909-595-5991

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2744 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	STEVEN M TICE	
Owner Type:		Private
Operator Name:	STEVEN M. TICE	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		Yes
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		Low
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021029
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: STEVEN M TICE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	893 AUBURNDALE ST
Owner/Operator City,State,Zip:	CORONA, CA 91720
Owner/Operator Telephone:	909-405-0026
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVEN M. TICE	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2744 POMONA BLVD
Owner/Operator City,State,Zip:	CITY NOT REPORTED, CA 99999
Owner/Operator Telephone:	714-595-4918
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19970604
Handler Name: HAZARDOUS TECHNOLOGIES INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Receive Date: 19970904
Handler Name: HAZARDOUS TECHNOLOGIES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32411
NAICS Description: PETROLEUM REFINERIES

NAICS Code: 324191
NAICS Description: PETROLEUM LUBRICATING OIL AND GREASE MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19980122
Actual Return to Compliance Date: 19980403
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19980421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19980122
Actual Return to Compliance Date: 19980403
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19980421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported
Final Count: 1
Final Amount: 2000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 19920423
Actual Return to Compliance Date: 19970423
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19980122
Actual Return to Compliance Date: 19980403
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 19980421
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 2000
Paid Amount: Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Final Count:	1
Final Amount:	2000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19890721
Actual Return to Compliance Date:	19900408
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19890901
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	19980122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980403
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980403
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19920423
Evaluation Responsible Agency:	State Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970423
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980122
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19980403
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890728

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19890721
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19900408
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19980608
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

PADS:

Name:	HAZARDOUS TECHNOLOGIES, INC.
Address:	2744 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EDR ID:	1000232453
EPAID:	CAD009661844
Region:	9
Generator:	N
Storer:	N
Disposer:	N
Transporter:	Y
Smelter:	N
Research Facility:	N
Mailing Address:	2744 POMONA BLVD

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Mailing Address 2:	Not reported
Mailing City:	POMONA
Mailing State:	CA
Mailing Zip:	91768
Mailing Country:	US
Owner Name:	STEVE TICE
Certification Date:	12/10/1999
Contact Name:	BERNIE A DEKAY
Contact Title:	Not reported
Contact Telephone:	909-595-5991
Contact Text:	Not reported
Contact Email:	Not reported

FINDS:
Registry ID: 110000609397

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000232453
Registry ID:	110000609397
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110000609397
Name:	HAZARDOUS TECHNOLOGIES INCORPORATED
Address:	2744 POMONA BLVD
City,State,Zip:	POMONA, CA 91768

Ind. Haz Waste:

Name:	HAZARDOUS TECHNOLOGIES
Address:	2744 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Registration Number:	86189
Registration Initial Notification Date:	08/09/1999
Registration Last Amendment Date:	07/26/2001
EPA Identification:	CAD009661844
Primary NAICS Code:	Not reported
Status Change Date:	19990809
Land Type:	Not reported
Description of Facility Site Location:	2744 POMONA BLVD
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	No

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	Yes
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Reqired to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	Not reported
TNRCC Region:	Not reported
Company Name:	HAZARDOUS TECHNOLOGIES INC
Contact Name:	RICK B VON SCHRADER
Contact Telephone Number:	909-5955991
Mailing Address:	PO BOX 1748
Mailing Address2:	Not reported
Mailing City,St,Zip:	CHINO, CA 917081748
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	110072
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20021001
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	2744 POMONA BLVD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	POMONA, CA 91768 3222
Owner Country:	UNITED STA
Owner Phone Number:	1-909-5955991
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown
Owner Tax Id:	Not reported
Owner Bankruptcy Code:	Not reported

Operator:

Operator Last Name:	HAZARDOUS TECHNOLOGIES INC
Operator First Name:	Not reported
Operator Name:	HAZARDOUS TECHNOLOGIES INC
Operator Mailing Address:	2744 POMONA BLVD
Operator Mailing Address 2:	Not reported
Operator Mailing City,St,Zip:	POMONA, CA 91768 3222
Operator Country:	UNITED STA
Operator Phone:	1-909-5955991
Operator Fax:	Not reported
Operator Email:	Not reported
Operator Business Type:	Unknown
Operator Tax Id:	Not reported
Operator Bankruptcy Code:	Not reported

Contact:

Contact Name:	Not reported

HAZARDOUS TECHNOLOGIES INC (Continued) **1000232453**

Contact Title:	Not reported
Contact Role:	OPRCON
Contact Address:	2744 POMONA BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	POMONA, CA 91768 3222
Contact Phone:	1-909-5955991
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	RICK VON SCHRADER
Contact Title:	VICE PRES OF TRANSPORT
Contact Role:	PRICONT
Contact Address:	PO BOX 1748
Contact Address2:	Not reported
Conact City,St,Zip:	CHINO, CA 91708 1748
Contact Phone:	1-909-5955991
Contact Fax:	Not reported
Contact Email:	Not reported

Contact:

Contact Name:	Not reported
Contact Title:	Not reported
Contact Role:	OWNCON
Contact Address:	2744 POMONA BLVD
Contact Address2:	Not reported
Conact City,St,Zip:	POMONA, CA 91768 3222
Contact Phone:	1-909-5955991
Contact Fax:	Not reported
Contact Email:	Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:

Receiver Type:	Not reported
Transporter for hire:	1
Transport own waste:	0
Eq 01, if transport waste type = 1:	01
Eq 02, if transport waste type = 2:	02
Eq 03, if transport waste type = 3:	03
Eq 04, if transport waste type = H:	04
Target TCEQ unique facid for discarded(merged) facility:	111665

Waste Records Not Found for this RegNo/Year:

F37 **RECYCLIGHTS WEST L L C** **RCRA NonGen / NLR** **1001967334**
NW **2744 POMONA BLVD UNIT B** **FINDS** **CAR000067744**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.149 mi.
789 ft. **Site 4 of 10 in cluster F**

Relative: RCRA Listings:
Lower

Actual: Date Form Received by Agency:		20000928
749 ft. Handler Name:	RECYCLIGHTS WEST L L C	
Handler Address:		2744 POMONA BLVD UNIT B
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAR000067744
Contact Name:		PETER SCHULTZ
Contact Address:		6835 SPEEDWAY L 101
Contact City,State,Zip:		LAS VEGAS, NV 89115

RECYCLIGHTS WEST L L C (Continued) **1001967334**

Contact Telephone:		702-633-7900
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Municipal
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2711 E CRAIG RD UNIT L
Mailing City,State,Zip:		N LAS VEGAS, NV 89030-3366
Owner Name:	R AND W MGT	
Owner Type:		Municipal
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No

RECYCLIGHTS WEST L L C (Continued) **1001967334**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: R AND W MGT	
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 2017
Owner/Operator City,State,Zip:	LAS VEGS, NV 89125-2017
Owner/Operator Telephone:	702-633-7900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000928
Handler Name: RECYCLIGHTS WEST L L C	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

RECYCLIGHTS WEST L L C (Continued) **1001967334**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009554035

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1001967334
Registry ID:	110009554035
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009554035
Name:	RECYCLIGHTS WEST L L C
Address:	2744 POMONA BLVD UNIT B
City,State,Zip:	POMONA, CA 91768

F38 **HAZARDOUS TECHNOLOGIES** **CA ENVIROSTOR** **S103980007**
NW **2744 POMONA BLVD** **CA HWP** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.149 mi.
789 ft. **Site 5 of 10 in cluster F**

Relative: Lower
Actual: 749 ft.

ENVIROSTOR:

Name:	HAZARDOUS TECHNOLOGIES
Address:	2744 POMONA BLVD
City,State,Zip:	POMONA, CA 917683222
Facility ID:	80001644
Status:	Inactive - Needs Evaluation
Status Date:	06/29/2016
Site Code:	Not reported
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	WM
Program Manager:	Katherine Gould
Supervisor:	Ju-Tseng Liu
Division Branch:	Cleanup Chatsworth
Assembly:	52
Senate:	20
Special Program:	Not reported

HAZARDOUS TECHNOLOGIES (Continued) **S103980007**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.05459
Longitude: -117.7993
APN: 8707016014
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 8707016014
Alias Type: APN
Alias Name: CAD009661844
Alias Type: EPA Identification Number
Alias Name: 110000609397
Alias Type: EPA (FRS #)
Alias Name: 80001644
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/01/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/01/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/19/2010
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

HWP:
EPA ID: CAD009661844
Name: HAZARDOUS TECHNOLOGIES

HAZARDOUS TECHNOLOGIES (Continued) **S103980007**

Address:	2744 POMONA BLVD
Cleanup Status:	PROTECTIVE FILER
Latitude:	34.05459
Longitude:	-117.7993
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	20
Assembly District:	52
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	04/30/2018-This facility was already listed as a Protective Filer in Permitting Envirostor. Letter from US EPA dated 07/22/1991 confirming Part A withdrawal, chronology of events, and RCRA Preliminary Assessment dated 02/19/1991 were all uploaded to envirostor. Cleanup Project Manager, Katherine Gould, stated that nothing is going on at the facility; therefore, it is confirmed to be a protective filer.
Project Manager Lead:	Not reported
Project Manager:	Not reported
Permit Type:	Not reported
Permit Effective Date:	Not reported
Permit Expiration Date:	Not reported
Calenviroscreen Score:	91-95%
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	Not reported

Activities:

EPA ID:	CAD009661844
Facility Type:	Historical - Non-Operating
Facility Name:	HAZARDOUS TECHNOLOGIES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	PROTECTIVE FILER
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	1983-09-06 00:00:00
Type:	RCRA
Title Description:	Initial permit application - Unit Contain1 - Application Terminated
Due Date:	Not reported
Comments:	Not reported
Unit Names:	CONTAIN1
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	09/06/1983

EPA ID:	CAD009661844
Facility Type:	Historical - Non-Operating
Facility Name:	HAZARDOUS TECHNOLOGIES
Project Manager:	Not reported
Project Manager Lead:	Not reported
Supervisor:	Not reported
Facility Status:	PROTECTIVE FILER
Activity Type:	Protective Filer Status
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported

HAZARDOUS TECHNOLOGIES (Continued) **S103980007**

Final Date: Not reported
Type: Not reported
Title Description: Not reported
Due Date: Not reported
Comments: Letter from USEPA
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 07/17/1991

EPA ID: CAD009661844
Facility Type: Historical - Non-Operating
Facility Name: HAZARDOUS TECHNOLOGIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-06 00:00:00
Type: RCRA
Title Description: Initial permit application - Unit Contain1 - Application Terminated
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 09/06/1983

EPA ID: CAD009661844
Facility Type: Historical - Non-Operating
Facility Name: HAZARDOUS TECHNOLOGIES
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1983-09-06 00:00:00
Type: RCRA
Title Description: Initial permit application - Unit Contain1 - Application Terminated
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 03/21/1983

Alias:
EPA ID: CAD009661844
Facility Type: Historical - Non-Operating
Facility Name: HAZARDOUS TECHNOLOGIES
Facility Status: PROTECTIVE FILER
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110000609397

F39 **SINA CHEMTRANS** **TX Ind. Haz Waste** **S103931558**
NW **2744 POMONA BLVD** **N/A**
1/8-1/4 **POMONA, TX 91768**
0.149 mi.
789 ft. **Site 6 of 10 in cluster F**

Relative:
Lower

Actual:
749 ft.

Ind. Haz Waste:

Name:	SINA CHEMTRANS
Address:	2744 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Registration Number:	86494
Registration Initial Notification Date:	06/15/2000
Registration Last Amendment Date:	07/07/2017
EPA Identification:	Not reported
Primary NAICS Code:	484121
Status Change Date:	20170724
Land Type:	Not reported
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	No
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	Yes
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Reqired to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	Not reported
TNRCC Region:	Not reported
Company Name:	SINA ENVIRONMENTAL INC
Contact Name:	BERNIE A DEKAY
Contact Telephone Number:	909-5949016
Mailing Address:	11875 DUBLIN BLVD STE A100
Mailing Address2:	SUITE A100
Mailing City,St,Zip:	DUBLIN, CA 945682834
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	111665
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20170724
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	11875 DUBLIN BLVD STE A100
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	DUBLIN, CA 94568 2834
Owner Country:	UNITED STA
Owner Phone Number:	1-909-5949016
Owner Fax Number:	Not reported
Owner Email Address:	Not reported
Owner Business Type:	Unknown

SINA CHEMTRANS (Continued) **S103931558**

Owner Tax Id: Not reported
Owner Bankruptcy Code: Not reported

Operator Records Not Found for this RegNo/Year:

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 11875 DUBLIN BLVD STE A100
Contact Address2: Not reported
Conact City,St,Zip: DUBLIN, CA 94568 2834
Contact Phone: 1-909-5949016
Contact Fax: Not reported
Contact Email: Not reported

Contact:
Contact Name: BERNIE DEKAY
Contact Title: GENERAL MANAGER
Contact Role: PRICONT
Contact Address: 11875 DUBLIN BLVD STE A100
Contact Address2: SUITE A100
Conact City,St,Zip: DUBLIN, CA 94568 2834
Contact Phone: 1-909-5949016
Contact Fax: Not reported
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:
Receiver Type: Not reported
Transporter for hire: 1
Transport own waste: 0
Eq 01, if transport waste type = 1: Not reported
Eq 02, if transport waste type = 2: 02
Eq 03, if transport waste type = 3: 03
Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

F40 **MBI EXCAVATION** **CA CERS HAZ WASTE** **S106838761**
NNW **2700 POMONA BLVD** **CA EMI** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA HAZNET**
0.159 mi. **CA CERS**
841 ft. **Site 7 of 10 in cluster F** **CA HWTS**

Relative:
Lower

Actual:
753 ft.

CERS HAZ WASTE:
Name: MBI EXCAVATION
Address: 2700 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 576938
CERS ID: 10876555
CERS Description: Hazardous Waste Generator

EMI:
Name: SAM, INCORPORATED
Address: 2700 POMONA BL
City,State,Zip: POMONA, CA 91768
Year: 1990

MBI EXCAVATION (Continued) **S106838761**

County Code:	19
Air Basin:	SC
Facility ID:	61443
Air District Name:	SC
SIC Code:	3537
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	INDUSTRIAL DESIGN PRODUCTS
Address:	2700 POMONA BLVD.
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Contact:	RICHARD FLEISCHHACKER
Telephone:	9094680693
Mailing Name:	Not reported
Mailing Address:	2700 POMONA BLVD.
Year:	2016
Gepaid:	CAC002861809
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.38

CERS:

Name:	MBI EXCAVATION
Address:	2700 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Site ID:	576938
CERS ID:	10876555
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	576938
Site Name:	MBI Excavation
Violation Date:	07-13-2021
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/13/2021. OBSERVATION: 2 x 55 gallon drums used oil located in the hazardous waste storage area] was observed without a hazardous waste label. Labels were provided and corrected on

MBI EXCAVATION (Continued) **S106838761**

site. COS CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.

Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 576938
Site Name: MBI Excavation
Violation Date: 07-13-2021
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/13/2021. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. COS CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ashley Beaumont, Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Ashley Beaumont, Manager Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Document Preparer
Entity Name: Ashley Beaumont

MBI EXCAVATION (Continued) **S106838761**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Kathy Maxwell
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	MBI Excavation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 592-7658,
Affiliation Type Desc:	Property Owner
Entity Name:	Kathy and Randy Maxwell
Entity Title:	Not reported
Affiliation Address:	2700 POMONA BLVD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768-3222
Affiliation Phone:	(909) 592-7658,
Affiliation Type Desc:	Legal Owner
Entity Name:	Maxwell’s Backhoe Inc DBA MBI Excavation
Entity Title:	Not reported
Affiliation Address:	2700 POMONA BLVD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768-3222
Affiliation Phone:	(909) 592-7658,
Affiliation Type Desc:	Parent Corporation
Entity Name:	MBI Excavation
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

MBI EXCAVATION (Continued) **S106838761**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Randy Maxwell
Entity Title:	Not reported
Affiliation Address:	2700 POMONA BLVD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768-3222
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2700 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,

HWTS:

Name:	INDUSTRIAL DESIGN PRODUCTS
Address:	2700 POMONA BLVD.
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC002861809
Inactive Date:	08/20/2016
Create Date:	05/20/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2700 POMONA BLVD.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	RICHARD FLEISCHHACKER
Owner Address:	2700 POMONA BLVD.
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	RICHARD FLEISCHHACKER
Contact Address:	2700 POMONA BLVD.
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.055038
Longitude:	-117.799068

NAICS:

EPA ID:	CAC002861809
Create Date:	2016-05-20 11:31:16.957
NAICS Code:	337124
NAICS Description:	Metal Household Furniture Manufacturing
Issued EPA ID Date:	2016-05-20 11:31:16.96000
Inactive Date:	2016-08-20 03:00:14.87700
Facility Name:	INDUSTRIAL DESIGN PRODUCTS
Facility Address:	2700 POMONA BLVD.

MBI EXCAVATION (Continued) **S106838761**

Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91768

F41 **MAXWELLS BACKHOE INC** **RCRA NonGen / NLR** **1024860262**
NNW **2700 POMONA BLVD** **CAL000428413**
1/8-1/4 **POMONA, CA 91768**
0.159 mi.
841 ft. **Site 8 of 10 in cluster F**

Relative: **Lower**

Actual: **753 ft.**

RCRA Listings:

Date Form Received by Agency:		20170613
Handler Name:	MAXWELLS BACKHOE INC	
Handler Address:		2700 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000428413
Contact Name:		ASHLEY BEAUMONT
Contact Address:		2700 POMONA BLVD
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-592-7658
Contact Fax:		909-592-8238
Contact Email:		ASHLEY@MBIEXCAVATION.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2700 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	KATHY MAXWELL	
Owner Type:		Other
Operator Name:	ASHLEY BEAUMONT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---

MAXWELLS BACKHOE INC (Continued) **1024860262**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: ASHLEY BEAUMONT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2700 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-592-7658
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: KATHY MAXWELL	
Legal Status:	Other
Date Became Current:	Not reported

MAXWELLS BACKHOE INC (Continued) **1024860262**

Date Ended Current:	Not reported
Owner/Operator Address:	2700 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-592-7658
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20170613
Handler Name:	MAXWELLS BACKHOE INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

42
West
1/8-1/4
0.161 mi.
850 ft.

HAYWARD INDUSTRIES, INC.
2875 POMONA BLVD
POMONA, CA 91768

RCRA NonGen / NLR **1024783759**
CAD982048936

Relative:
Lower

Actual:
726 ft.

RCRA Listings:

Date Form Received by Agency:	19880617
Handler Name:	HAYWARD INDUSTRIES, INC.
Handler Address:	2875 POMONA BLVD
Handler City,State,Zip:	POMONA, CA 91768-3281
EPA ID:	CAD982048936
Contact Name:	MASOOD GHAZVINI
Contact Address:	2875 POMONA BLVD
Contact City,State,Zip:	POMONA, CA 91768
Contact Telephone:	909-594-1600
Contact Fax:	909-444-7940
Contact Email:	MGHAZVINI@HAYWARD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported

HAYWARD INDUSTRIES, INC. (Continued) **1024783759**

Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2875 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768-3281
Owner Name:	HAYWARD INDUSTRIES	
Owner Type:		Other
Operator Name:	MASOOD GHAZVINI	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No

HAYWARD INDUSTRIES, INC. (Continued) **1024783759**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: HAYWARD INDUSTRIES	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	620 DIVISION ST
Owner/Operator City,State,Zip:	ELIZABETH, NJ 07207-0000
Owner/Operator Telephone:	908-351-5400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: MASOOD GHAZVINI	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2875 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-594-1600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19880617
Handler Name: HAYWARD INDUSTRIES, INC.	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	326199
NAICS Description:	ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code:	337215
NAICS Description:	SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

HAYWARD INDUSTRIES, INC. (Continued) **1024783759**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D43 **SCIENTIFIC PHARMACEUTICALS INC** **RCRA NonGen / NLR** **1024807622**
WSW **3221 PRODUCER WAY** **CAL000275336**
1/8-1/4 **POMONA, CA 91768**
0.162 mi.
854 ft. **Site 8 of 8 in cluster D**

Relative: **Lower**

Actual: **739 ft.**

RCRA Listings:

Date Form Received by Agency:		20031010
Handler Name:	SCIENTIFIC PHARMACEUTICALS INC	
Handler Address:		3221 PRODUCER WAY
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000275336
Contact Name:		DAVID BUTLER
Contact Address:		3221 PRODUCER WAY
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-595-9922
Contact Fax:		909-595-0331
Contact Email:		DAVE@SCIPHARM.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3221 PRODUCER WAY
Mailing City,State,Zip:		POMONA, CA 91768-0000
Owner Name:	SCIENTIFIC PHARMACEUTICALS INC	
Owner Type:		Other
Operator Name:	DAVID BUTLER	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

SCIENTIFIC PHARMACEUTICALS INC (Continued) **1024807622**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: DAVID BUTLER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3221 PRODUCER WAY
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-595-9922
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: SCIENTIFIC PHARMACEUTICALS INC	
Legal Status:	Other

SCIENTIFIC PHARMACEUTICALS INC (Continued) **1024807622**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3221 PRODUCER WAY
Owner/Operator City,State,Zip:	POMONA, CA 91768-0000
Owner/Operator Telephone:	909-595-9922
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20031010
Handler Name:	SCIENTIFIC PHARMACEUTICALS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	339114
NAICS Description:	DENTAL EQUIPMENT AND SUPPLIES MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G44 **ARCO PRODUCTS #03084** **CA UST** **U004344215**
SSW **3111 S TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.164 mi.
867 ft. **Site 1 of 18 in cluster G**

Relative: UST:
Lower

Actual: Name:	ARCO PRODUCTS #03084
810 ft. Address:	3111 S TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Facility ID:	12461
Permitting Agency:	LOS ANGELES COUNTY
CERSID:	Not reported
Latitude:	34.045831
Longitude:	-117.80109

G45
SSW
1/8-1/4
0.164 mi.
867 ft.

7-ELEVEN 39064
3111 W TEMPLE AVE
POMONA, CA 91768

Site 2 of 18 in cluster G

CA HIST UST **U001570426**
CA CERS **N/A**

Relative:
Lower

Actual:
810 ft.

HIST UST:

Name:	HOOSHANG K FOROSHANI
Address:	3111 W TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000026746
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	0000000000
Owner Name:	ARCO PETROLEUM PRODUCTS CO.
Owner Address:	515 SOUTH FLOWER STREET
Owner City,St,Zip:	LOS ANGELES, CA 90071
Total Tanks:	0004
Tank Num:	001
Container Num:	0000000001
Year Installed:	1972
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	002
Container Num:	0000000002
Year Installed:	1972
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	003
Container Num:	0000000003
Year Installed:	1972
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	0000240
Leak Detection:	Stock Inventor, 10
Tank Num:	004
Container Num:	0000000004
Year Installed:	1972
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	WASTE OIL
Container Construction Thickness:	0000093
Leak Detection:	Stock Inventor

7-ELEVEN 39064 (Continued) **U001570426**

CERS:
Name: 7-ELEVEN 39064
Address: 3111 W TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Site ID: 1141
CERS ID: 10465498
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 1141
Facility Name: 7-Eleven 39064
Env Int Type Code: HMBP
Program ID: 10465498
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.044480
Longitude: -117.802440

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

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

Affiliation Type Desc: Identification Signer
Entity Name: RICHARD MILLS
Entity Title: MANAGER, DEVELOPMENT ADMINISTRATION
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: 7-Eleven #39064
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

7-ELEVEN 39064 (Continued) **U001570426**

Affiliation Phone: ,

G46 **57 EXPRESS** **RCRA NonGen / NLR** **1026721228**
SSW **3111 W TEMPLE AVE** **CAL000044398**
1/8-1/4 **POMONA, CA 91768**
0.164 mi.
867 ft. **Site 3 of 18 in cluster G**

Relative: RCRA Listings:
Lower

Date Form Received by Agency:		20210301
Handler Name:	57 EXPRESS	
Handler Address:		3111 W TEMPLE AVE
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000044398
Contact Name:		HOOSHANG FOROSHANI
Contact Address:		3111 W TEMPLE AVE
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-594-0570
Contact Fax:		Not reported
Contact Email:		57EXPRESS@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3111 W TEMPLE AVE
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	HOOSHANG FOROSHANI	
Owner Type:		Private
Operator Name:	HOOSHANG FOROSHANI	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

Actual:
810 ft.

57 EXPRESS (Continued) **1026721228**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210301
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: HOOSHANG FOROSHANI	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3111 W TEMPLE AVE
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-437-9768
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: HOOSHANG FOROSHANI	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3111 W TEMPLE AVE
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-437-9768

57 EXPRESS (Continued) **1026721228**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210301
Handler Name: 57 EXPRESS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G47 **TEMPLE ARCO** **CA HIST UST** **U001570442**
SSW **3111 W TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.164 mi.
867 ft. **Site 4 of 18 in cluster G**

Relative:
Lower

Actual:
810 ft.

HIST UST:

Name:	TEMPLE ARCO
Address:	3111 W TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000041417
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	HOOSHANG FOROSHANI
Telephone:	7145940570
Owner Name:	ARCO ATLANTIC RICHFIELD CO
Owner Address:	P.O. BOX 4067
Owner City,St,Zip:	GLENDALE, CA 91202
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT

TEMPLE ARCO (Continued) **U001570442**

Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	0000000001
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

G48 **57EXPRESS** **CA CERS HAZ WASTE** **S113796248**
SSW **3111 S TEMPLE AVE** **CA CERS TANKS** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA CERS**
0.164 mi.
867 ft. **Site 5 of 18 in cluster G**

Relative:
Lower

Actual:
810 ft.

CERS HAZ WASTE:

Name:	57EXPRESS
Address:	3111 S TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Site ID:	747
CERS ID:	10294354
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	57EXPRESS
Address:	3111 S TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Site ID:	747
CERS ID:	10294354
CERS Description:	Underground Storage Tank

CERS:

Name:	57EXPRESS
Address:	3111 S TEMPLE AVE
City,State,Zip:	POMONA, CA 91768

57EXPRESS (Continued) **S113796248**

Site ID: 747
CERS ID: 10294354
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-14-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 01/03/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-28-2018
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7,

57EXPRESS (Continued) **S113796248**

	Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the UPA including but not limited to unpaid permit fees.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-14-2017
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 01/03/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	01-05-2016
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the Spill Container Testing Report Form to the UPA within 30 days after the test.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	10-15-2019
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.

57EXPRESS (Continued) **S113796248**

Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	10-15-2019
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-05-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 12/21/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the

57EXPRESS (Continued) **S113796248**

	permit issued for the operation of the UST system.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	10-09-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 12/03/2015. OBSERVATION: The Google/Satellite map submitted in CERS was not accepted on Jan. 8, 2015 due to missing required elements of a site map. CORRECTIVE ACTION: Please reload your site map with Business Name & Site Address, Adjacent Street and alleys, the map legend indicated where hazardous material is stored and the location of any storm drains Access and Exit Points, Emergency Shutoff and resubmits in CERS
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-15-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-03-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works

57EXPRESS (Continued) **S113796248**

Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 12-15-2016
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-14-2017
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes: Returned to compliance on 01/03/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-28-2018
Citation: 23 CCR 16 2715(a)(1)(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(1)(B)
Violation Description: Failure to submit the Designated Underground Storage Tank Operator Identification Form within 30 days of installing a UST system or within 30 days of a change in DO.
Violation Notes: Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-28-2018
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

57EXPRESS (Continued) **S113796248**

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-28-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: Failure to test the spill bucket annually.

57EXPRESS (Continued) **S113796248**

Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-15-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST

57EXPRESS (Continued) **S113796248**

Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	HSC 6.7 25299(a)(9) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(9)
Violation Description:	Leak detection equipment disabled or tampered with in a manner that would prevent the monitoring system from detecting and/or alerting the owner/operator of a leak.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description:	Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-14-2017
Citation:	HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 01/03/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-03-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-03-2014
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary

57EXPRESS (Continued) **S113796248**

containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the local agency or the special inspector.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the underground storage tank and/or failure to maintain written monitoring and maintenance records on site, or off site if approved by the CUPA, for a period of 3 years, 6 1/2 years for cathodic protection, and 5 years for written performance claims pertaining to release detection systems and calibration and maintenance records for such systems.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-14-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 01/03/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 01-22-2016
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.

57EXPRESS (Continued) **S113796248**

Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	10-15-2019
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV

57EXPRESS (Continued) **S113796248**

CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 12-15-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-03-2014
Citation: HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description: Failure to comply with one or more of the operating permit conditions.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-03-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 10-15-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

57EXPRESS (Continued) **S113796248**

Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain leak detection alarm logs and/or maintain records of appropriate follow-up actions
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 12-15-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

57EXPRESS (Continued) **S113796248**

Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-15-2016
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	HSC 6.7 25291(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(e)
Violation Description:	Failure to remove, contain, analyze, and dispose of properly, water removed from the secondary containment by the owner or operator.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-15-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST

57EXPRESS (Continued) **S113796248**

Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-14-2017
Citation:	23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description:	Failure to maintain monitoring and maintenance records and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 01/03/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter

57EXPRESS (Continued) **S113796248**

16, Section(s) 2638(d)
Violation Description: Failure to submit the Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description: Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-03-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2715(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(d)
Violation Description: Failure to notify the owner or operator of any condition discovered during the monthly visual inspection that may require follow-up actions.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 03-30-2021
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if

57EXPRESS (Continued) **S113796248**

approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 10-15-2019
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have current UST Monitoring Plan available on site.
Violation Notes: NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 10-15-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

57EXPRESS (Continued) **S113796248**

Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-03-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	10-15-2019
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-03-2014

57EXPRESS (Continued) **S113796248**

Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-15-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	12-05-2016
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

57EXPRESS (Continued) **S113796248**

Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 12/21/2016.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description:	Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works

57EXPRESS (Continued) **S113796248**

Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-03-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 10-09-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/03/2015. OBSERVATION: The Hazardous Materials Inventory submitted in CERS did not include Propane and Carbon Dioxide. CORRECTIVE ACTION: Add Propane and Carbon Dioxide to the Hazardous Materials Inventory submitted in CERS. Report Propane in gallons.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-25-2015
Citation: 23 CCR 16 2643 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2643
Violation Description: Failure to demonstrate to the CUPA that the method approved to monitor the tank meets the monitoring methods set forth in 2643(f).
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-03-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure of service technician, designated operator, installer, and/or employee to obtain and maintain a proper and current International Code Council certification.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

57EXPRESS (Continued) **S113796248**

Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,

Site ID:	747
Site Name:	57EXPRESS
Violation Date:	10-15-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,

Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,

57EXPRESS (Continued) **S113796248**

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-14-2017
Citation: 23 CCR 16 2635(c)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2635(c)(8)
Violation Description: Failure to submit as-built plans for the location and orientation of the tanks and appurtenant piping systems for new installations and/or with the permit application.
Violation Notes: Returned to compliance on 01/03/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 03-30-2021
Citation: 23 CCR 16 2712(i), 2632(d)(2), 2634(e), 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i), 2632(d)(2), 2634(e), 2641(h)
Violation Description: Failure to submit a current UST Response Plan available on site.
Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 11-14-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 01/03/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 03-30-2021
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS

57EXPRESS (Continued) **S113796248**

Violation Date:	10-15-2019
Citation:	23 CCR 16 2715(a)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)(2)
Violation Description:	Failure to submit the Underground Storage Tank Statement of Understanding and Compliance Form.
Violation Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	03-30-2021
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a

57EXPRESS (Continued) **S113796248**

secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."

Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 03-30-2021
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 12-15-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 10-15-2019
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE. UPLOAD CERS CORRECTIONS OUTLND IN EMAIL,SUBMT W/O OR STMNT FOR MISSDALRMS,PLACE 2018 SB989 RSLTS ONSITE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747

57EXPRESS (Continued) **S113796248**

Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637
Violation Description:	Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-25-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-28-2018
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have current UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 10/21/2019. CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE UPDATE CERS;CONDCT FAC EMP TRNG;CONDCT SB989 TSTNG & OVRFLL INSP,& PROV RSLTS;REM DEBRS UDC #9/10; CORRECT V#879674.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	747
Site Name:	57EXPRESS
Violation Date:	11-03-2014
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 01/16/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST

57EXPRESS (Continued) **S113796248**

Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 01-22-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 01/16/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 747
Site Name: 57EXPRESS
Violation Date: 03-30-2021
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: 1)PRV CTLS.2)CERS.3)CTLS'19+'20 MSSNG)4)OPEN VIOL.5)DO RPTS-NT SIGND 5)LIQ/DEBRS-DSL FLL SMP+UDC 9/10.5)DO NOT TAMPER-MULTPLE ALRMS 1)PRV CTLS.2)CERS.3)PROV '19+'20.3)CORRCT OPEN VIOL.4)SIGN DO RPTS 5)REM LIQ/DEBRS. 6)PROV LOE- DO NOT TAMPER.6)PROV FAC EMP TRNG LOG
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Andy Bohara, Store Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: BOTH MONITORING CERTS(C822538,C822539) AND SB989 (C822546) WERE NOT ACCEPTED BECAUSE THEY WERE INCOMPLETE AND/OR INACCURATE. NOVC ISSUED
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hooshang Forshani, Owner Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

57EXPRESS (Continued) **S113796248**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	1)PRV CTLS-7DYS.2)CERS.3)CTLS'20+'19 NT RCVD.4)OPEN VIOL.5)UNSGND DO RPTS.5)LIQ/DEB-DSL FLL+UDC 9/10.5)DO NOT TAMPER-MULTIPLE ALRMS
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ANDY BOHARA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:OVERDUE SB989/SPBK/LLD/MC;2014MC/LLD/SPBK RPT NOT SBMTD/ON SITE SNSRS LIFTED & INCORRECTLY/NOT PROGRAMMED/SPLICED;2NDRY CANT DRAIN
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS(TNK,MNTR PLN, OSDO);FAC EMP TRNG;UNPRMTD USTS;SCTR OVRDUE; OVRFLL INSP OVRDUE;OPEN V#879674; DEBRS-UDC#9/10;TLS-350+,RCDS ONSTE
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Andy Bohara, Store Manager
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

57EXPRESS (Continued) **S113796248**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hooshang Forshani, Owner Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ANDY BOHARA
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: SCTR TEST DATED 12/3/15 NOT ONSITE; 91-ANNULAR WIRING OUTSIDE JUNCTION BOX, D O DID NOT ACKNOWLEDGE ALL ALARMS; CERS CORRECTIONS
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	12-05-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	FACILITY IS OVERDUE FOR MONITORING CERT.TECHNICIAN ARSLAN KHAN CANCE LED TESTING 3 TIMES.NOVC ISSUED TO FACILITY TO CONDUCT CTLS IN 7DAYS
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Other/Unknown
Eval Date:	01-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-15-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS(FAC INFO,TNK INFO,T4 MONIT PLN,CFO LTR,U&C FORM,PLOT PLN),D.O. MISSED ALRMS,120418 SB989 RSLTS NOT@SITE.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

57EXPRESS (Continued) **S113796248**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ERRORS ON CERS.CTLS IS OVERDUE LAST 120315.INACCURATE INFO ON SB989 FROM 120315.TRAIN LOG EXP.NEED AS-BUILT/PERMIT FOR DROPTUBE CHANGE.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3111 S TEMPLE AVE
Affiliation City: POMONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

Affiliation Type Desc: UST Permit Applicant
Entity Name: HOOSHANG FOROSHANI
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 594-0570,

Affiliation Type Desc: UST Property Owner Name
Entity Name: HOOSHANG FOROSHANI
Entity Title: Not reported
Affiliation Address: 3111 TEMPLE AVE
Affiliation City: POMONA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91768
Affiliation Phone: (909) 594-0570,

Affiliation Type Desc: Operator
Entity Name: HOSHANG FOROSHANI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 594-0570,

Affiliation Type Desc: UST Tank Owner
Entity Name: HOOSHANG FOROSHANI
Entity Title: Not reported
Affiliation Address: 3111 TEMPLE AVE
Affiliation City: POMONA
Affiliation State: CA

57EXPRESS (Continued) **S113796248**

Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 594-0570,
Affiliation Type Desc:	Document Preparer
Entity Name:	ADNAN KHAN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	HOOSHANG FOROSHANI
Entity Title:	Not reported
Affiliation Address:	3111 TEMPLE AVE
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	HOSHANG FOROSHANI
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Legal Owner
Entity Name:	HOOSHANG FOROSHANI
Entity Title:	Not reported
Affiliation Address:	3111 TEMPLE AVE
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 594-0570,
Affiliation Type Desc:	Parent Corporation
Entity Name:	57EXPRESS
Entity Title:	Not reported

57EXPRESS (Continued) **S113796248**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	HOOSHANG FOROSHANI
Entity Title:	Not reported
Affiliation Address:	3111 TEMPLE AVE
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 594-0570,

G49 **ARCO SS #3084** **CA SWEEPS UST** **S101583219**
SSW **3111 S TEMPLE AVE** **CA HIST UST** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA FID UST**
0.164 mi. **CA HAZNET**
867 ft. **Site 6 of 18 in cluster G** **CA LOS ANGELES CO. HMS**
CA HWTS

Relative:
Lower

Actual:
810 ft.

SWEEPS UST:

Name:	ARCO SS #3084
Address:	3111 S TEMPLE AVE
City:	POMONA
Status:	Active
Comp Number:	12461
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-28-91
Action Date:	02-28-91
Created Date:	06-30-89
Owner Tank Id:	1
SWRCB Tank Id:	19-000-012461-000001
Tank Status:	A
Capacity:	10000
Active Date:	02-28-91
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	5
Name:	ARCO SS #3084
Address:	3111 S TEMPLE AVE
City:	POMONA
Status:	Active
Comp Number:	12461
Number:	1
Board Of Equalization:	44-000506
Referral Date:	02-28-91
Action Date:	02-28-91
Created Date:	06-30-89
Owner Tank Id:	2
SWRCB Tank Id:	19-000-012461-000002

ARCO SS #3084 (Continued) **S101583219**

Tank Status: A
Capacity: 10000
Active Date: 02-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO SS #3084
Address: 3111 S TEMPLE AVE
City: POMONA
Status: Active
Comp Number: 12461
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-28-91
Action Date: 02-28-91
Created Date: 06-30-89
Owner Tank Id: 3
SWRCB Tank Id: 19-000-012461-000003
Tank Status: A
Capacity: 10000
Active Date: 02-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO SS #3084
Address: 3111 S TEMPLE AVE
City: POMONA
Status: Active
Comp Number: 12461
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-28-91
Action Date: 02-28-91
Created Date: 06-30-89
Owner Tank Id: 4
SWRCB Tank Id: 19-000-012461-000004
Tank Status: A
Capacity: 10000
Active Date: 02-28-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ARCO SS #3084
Address: 3111 S TEMPLE AVE
City: POMONA
Status: Active
Comp Number: 12461
Number: 1
Board Of Equalization: 44-000506
Referral Date: 02-28-91
Action Date: 02-28-91

ARCO SS #3084 (Continued) **S101583219**

Created Date: 06-30-89
Owner Tank Id: 5
SWRCB Tank Id: 19-000-012461-000005
Tank Status: A
Capacity: 550
Active Date: 02-28-91
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: HOODHANG K FOROSHANI
Address: 3111 S TEMPLE AVE
City,State,Zip: POMONA, CA 91768
File Number: 000264AB
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000264AB.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19003095
Regulated By: UTNKA
Regulated ID: 00026746
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 7145959142
Mail To: Not reported

ARCO SS #3084 (Continued) **S101583219**

Mailing Address: 17315 STUDEBAKER RD
Mailing Address 2: Not reported
Mailing City,St,Zip: POMONA 91768
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:

Name: 57 EXPRESS
Address: 3111 TEMPLE AVE
Address 2: Not reported
City,State,Zip: POMONA, CA 917680000
Contact: HOOSHANG FOROSHANI/OWNER
Telephone: 9094379268
Mailing Name: Not reported
Mailing Address: 3111 TEMPLE AVE

Year: 2014
Gepaid: CAL000044398
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.4587

Year: 2012
Gepaid: CAL000044398
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.418

Year: 1999
Gepaid: CAL000044398
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.2394

Year: 1995
Gepaid: CAL000044398
TSD EPA ID: CAD093459485
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H01 - Transfer Station
Tons: 0.0432

Year: 1992
Gepaid: CAL000044398
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler

ARCO SS #3084 (Continued) **S101583219**

Tons: 1.251

Year: 1992
Gepaid: CAL000044398
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 0.3336

Year: 1991
Gepaid: CAL000044398
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: R01 - Recycler
Tons: 6.672

Additional Info:
Year: 2014
Gen EPA ID: CAL000044398

Shipment Date: 20140827
Creation Date: 11/3/2014 22:14:33
Receipt Date: 20140902
Manifest ID: 012529340JJK
Trans EPA ID: CAD981377864
Trans Name: IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC AZUSA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140804
Creation Date: 2/8/2016 22:17:09
Receipt Date: Not reported
Manifest ID: 012529262JJK
Trans EPA ID: CAD981377864
Trans Name: IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000163824
Trans 2 Name: TRIMSA USA INC
TSDF EPA ID: MXC130619001
Trans Name: RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID: Not reported

ARCO SS #3084 (Continued) **S101583219**

TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000044398
Shipment Date:	20120628
Creation Date:	9/17/2012 22:15:21
Receipt Date:	20120628
Manifest ID:	009521243JJK
Trans EPA ID:	CAL912823785
Trans Name:	BLACK STAR OIL COMPANY INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL COMPANY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000044398
Shipment Date:	19991217
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991217
Manifest ID:	99027083
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported

ARCO SS #3084 (Continued) **S101583219**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990921
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990921
Manifest ID:	99119298
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990630
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990701
Manifest ID:	99236362
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported

ARCO SS #3084 (Continued) **S101583219**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990111
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98629229
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0504
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000044398
Shipment Date:	19951009
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951011
Manifest ID:	95689802
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ARCO SS #3084 (Continued) **S101583219**

Shipment Date:	19950718
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950721
Manifest ID:	95626893
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950424
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950426
Manifest ID:	93764388
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES CO. HMS:

Name:	ARCO PRODUCTS #03084
Address:	3111 W TEMPLE AVE
City,State,Zip:	POMONA, CA 917683241
Region:	LA
Permit Category:	T
Facility Id:	012331-012461
Facility Type:	0
Facility Status:	Closed

ARCO SS #3084 (Continued) **S101583219**

Area: 6K
Permit Number: 00004203T
Permit Status: Closed

Name: ARCO #03084
Address: 3111 W TEMPLE AVE
City,State,Zip: POMONA, CA 917683241
Region: LA
Permit Category: T
Facility Id: 012331-037136
Facility Type: 0
Facility Status: Closed
Area: 6K
Permit Number: 000337807
Permit Status: Closed

HWTS:

Name:	57 EXPRESS
Address:	3111 TEMPLE AVE
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000044398
Inactive Date:	Not reported
Create Date:	04/02/1991
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3111 TEMPLE AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917680000
Owner Name:	HOOSHANG FOROSHANI
Owner Address:	3111 TEMPLE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 917683241
Contact Name:	HOOSHANG FOROSHANI/OWNER
Contact Address:	3111 TEMPLE AVE
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.045308
Longitude:	-117.802507

NAICS:

EPA ID:	CAL000044398
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	1991-04-02 00:00:00
Inactive Date:	Not reported
Facility Name:	57 EXPRESS
Facility Address:	3111 TEMPLE AVE
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917680000

G50
SSW
1/8-1/4
0.164 mi.
867 ft.

ARCO #3084
3111 TEMPLE AVE S
POMONA, CA 91748

Site 7 of 18 in cluster G

CA LUST **S101297821**
CA Cortese **N/A**
CA CERS

Relative:
Lower

Actual:
810 ft.

LUST:

Name:	ARCO #3084
Address:	3111 TEMPLE AVE S
City,State,Zip:	POMONA, CA 91748
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703972
Global Id:	T0603703972
Latitude:	34.044484
Longitude:	-117.80244
Status:	Completed - Case Closed
Status Date:	09/08/2014
Case Worker:	AJL
RB Case Number:	I-12461
Local Agency:	LOS ANGELES COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603703972
Contact Type:	Regional Board Caseworker
Contact Name:	AHMAD J. LAMAA
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 West 4th Street Suite 200
City:	Los Angeles
Email:	alamaa@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0603703972
Contact Type:	Local Agency Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

LUST:

Global Id:	T0603703972
Action Type:	Other
Date:	03/18/1991
Action:	Leak Discovery

Global Id:	T0603703972
Action Type:	RESPONSE
Date:	01/15/2003
Action:	Monitoring Report - Quarterly

Global Id:	T0603703972
Action Type:	RESPONSE

ARCO #3084 (Continued) **S101297821**

Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2012
Action: Site Assessment Report

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: ENFORCEMENT
Date: 08/16/2000
Action: Staff Letter

Global Id: T0603703972
Action Type: ENFORCEMENT
Date: 03/03/2014
Action: Notification - Preclosure

ARCO #3084 (Continued) **S101297821**

Global Id: T0603703972
Action Type: ENFORCEMENT
Date: 09/08/2014
Action: Closure/No Further Action Letter

Global Id: T0603703972
Action Type: Other
Date: 03/22/1991
Action: Leak Reported

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/29/2013
Action: Request for Closure - Regulator Responded

Global Id: T0603703972
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Staff Letter

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE

ARCO #3084 (Continued) **S101297821**

Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: RESPONSE
Date: 03/05/2012
Action: Soil and Water Investigation Workplan

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: Other
Date: 05/14/1992
Action: Leak Stopped

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

ARCO #3084 (Continued) **S101297821**

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/06/2014
Action: Well Destruction Report

Global Id: T0603703972
Action Type: ENFORCEMENT
Date: 05/06/2014
Action: Staff Letter

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703972
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603703972
Action Type: RESPONSE

ARCO #3084 (Continued) **S101297821**

Date: 10/15/2013
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0603703972
Status: Open - Case Begin Date
Status Date: 12/18/1990

Global Id: T0603703972
Status: Open - Site Assessment
Status Date: 12/18/1990

Global Id: T0603703972
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0603703972
Status: Open - Verification Monitoring
Status Date: 03/22/1991

Global Id: T0603703972
Status: Open - Site Assessment
Status Date: 08/16/2000

Global Id: T0603703972
Status: Open - Eligible for Closure
Status Date: 04/19/2013

Global Id: T0603703972
Status: Completed - Case Closed
Status Date: 09/08/2014

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-12461
Status: Pollution Characterization
Substance: Gasoline
Substance Quantity: Not reported
Local Case No: Not reported
Case Type: Groundwater
Abatement Method Used at the Site: Not reported
Global ID: T0603703972
W Global ID: Not reported
Staff: AJL
Local Agency: 19000
Cross Street: 57 FWY
Enforcement Type: LET
Date Leak Discovered: 3/18/1991
Date Leak First Reported: 3/22/1991
Date Leak Record Entered: 5/7/1991
Date Confirmation Began: 12/18/1990
Date Leak Stopped: 5/14/1992
Date Case Last Changed on Database: 10/7/2002

ARCO #3084 (Continued) **S101297821**

Date the Case was Closed:		Not reported
How Leak Discovered:	OM	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	Tank	
Operator:	FOROSHANI, HOOSHANG	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1508.697525487946012040112 6847
Source of Cleanup Funding:		Tank
Preliminary Site Assessment Workplan Submitted:		12/18/1990
Preliminary Site Assessment Began:		3/22/1991
Pollution Characterization Began:		8/16/2000
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		3/22/1991
Enforcement Action Date:		8/16/2000
Historical Max MTBE Date:		4/16/2003
Hist Max MTBE Conc in Groundwater:		29000
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		No
GW Qualifier:	=	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	TONY BORWN	
RP Address:	PO BOX 6411	
Program:	LUST	
Lat/Long:	34.0519457 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	CAP FOR NATURAL ATTENUATION SUBMITTED. THE CAP HAS BEEN DENIED. SENT A LETTER FOR A REVISED CAP.; 7/14/00 2ND QTR GW MON RPT 2000; 10/13/00 3RD QTR GW MON RPT 2000; 1/15/01 4TH QTR GW MON RPT 2000; 4/12/01 1ST QTR GW MON RPT	

CORTESE:

Name:	ARCO #3084
Address:	3111 TEMPLE AVE S
City,State,Zip:	POMONA, CA 91748
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703972
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active

ARCO #3084 (Continued) **S101297821**

Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	ARCO #3084
Address:	3111 TEMPLE AVE S
City,State,Zip:	POMONA, CA 91748
Site ID:	190756
CERS ID:	T0603703972
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	AHMAD J. LAMAA - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 West 4th Street Suite 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

G51 **57EXPRESS** **CA UST** **U004357567**
SSW **3111 S TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.164 mi.
867 ft. **Site 8 of 18 in cluster G**

Relative:
Lower

Actual:
810 ft.

UST:

Name:	57EXPRESS
Address:	3111 S TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Facility ID:	LACoFA0026242
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10294354
Latitude:	Not reported
Longitude:	Not reported

F52 **PHOENIX PRINTING & DESIGN INC** **RCRA-SQG** **1000597559**
NW **2809 POMONA BLVD** **FINDS** **CAD983615741**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.168 mi. **CA EMI**
889 ft. **Site 9 of 10 in cluster F** **CA HAZNET**
NY MANIFEST
Relative: **CA HWTS**
Lower

Actual: RCRA Listings:
749 ft.

Date Form Received by Agency:		19920103
Handler Name:	PHOENIX PRINTING	
Handler Address:		2809 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD983615741
Contact Name:		RON MOORE
Contact Address:		2809 POMONA BLVD
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		714-594-5831
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2809 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	CINDY J CASEY	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: CINDY J CASEY	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2809 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	714-594-5831
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920103
Handler Name: PHOENIX PRINTING	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

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

List of NAICS Codes and Descriptions:
NAICS Code: 323119
NAICS Description: OTHER COMMERCIAL PRINTING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002866541

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1000597559
Registry ID: 110002866541
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002866541
Name: PHOENIX PRINTING & DESIGN INC
Address: 2809 POMONA BLVD
City,State,Zip: POMONA, CA 91768

EMI:
Name: PHOENIX PRINTING & DESIGN INC.
Address: 2809 POMONA BLVD
City,State,Zip: POMONA, CA 917680000
Year: 1997
County Code: 19
Air Basin: SC
Facility ID: 71682
Air District Name: SC
SIC Code: 2752
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 5

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PHOENIX PRINTING & DESIGN INC.
Address:	2809 POMONA BLVD
City,State,Zip:	POMONA, CA 917680000
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	71682
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PHOENIX PRINTING & DESIGN INC.
Address:	2809 POMONA BLVD
City,State,Zip:	POMONA, CA 917680000
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	71682
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PHOENIX PRINTING & DESIGN INC.
Address:	2809 POMONA BLVD
City,State,Zip:	POMONA, CA 917680000
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	71682
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PHOENIX PRINTING & DESIGN INC.
Address:	2809 POMONA BLVD
City,State,Zip:	POMONA, CA 917680000
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	71682
Air District Name:	SC
SIC Code:	2752
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	PHOENIX PRINTING
Address:	2809 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 917680000
Contact:	MIKE MELENDREZ
Telephone:	9095945831
Mailing Name:	Not reported
Mailing Address:	651 WHARTON DRIVE
Year:	2004
Gepaid:	CAD983615741
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.363
Year:	2003
Gepaid:	CAD983615741
TSD EPA ID:	CAD008302903
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.726
Year:	2003
Gepaid:	CAD983615741
TSD EPA ID:	CAT080033681
CA Waste Code:	343 - Unspecified organic liquid mixture

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Disposal Method:	R01 - Recycler
Tons:	0.306
Year:	2003
Gepaid:	CAD983615741
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.4587
Year:	2001
Gepaid:	CAD983615741
TSD EPA ID:	CAD093459485
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	13.0312
Year:	2001
Gepaid:	CAD983615741
TSD EPA ID:	CAD093459485
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	-
Tons:	5.004
Year:	2000
Gepaid:	CAD983615741
TSD EPA ID:	CAD093459485
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	R01 - Recycler
Tons:	4.0364

Additional Info:

Year:	2004
Gen EPA ID:	CAD983615741
Shipment Date:	20040119
Creation Date:	8/19/2004 11:23:00
Receipt Date:	20040123
Manifest ID:	23546439
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

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

Additional Info:

Year:	2003
Gen EPA ID:	CAD983615741
Shipment Date:	20031205
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031216
Manifest ID:	22767728
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031205
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031212
Manifest ID:	22767732
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D/K ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.306
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031205
Creation Date:	7/30/2004 18:31:14

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Receipt Date:	20031211
Manifest ID:	22767731
Trans EPA ID:	CAR000053405
Trans Name:	ISLAND ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983615741
Shipment Date:	20010914
Creation Date:	10/23/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	20676364
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	- Not reported
Quantity Tons:	5.004
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010827
Creation Date:	11/1/2001 0:00:00
Receipt Date:	20010904
Manifest ID:	20679054
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	2.0016
Waste Quantity:	480
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010703
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010710
Manifest ID:	20677603
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010426
Creation Date:	6/27/2001 0:00:00
Receipt Date:	20010430
Manifest ID:	20347980
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	1.1259

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Waste Quantity:	270
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010221
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010226
Manifest ID:	20360533
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010123
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010130
Manifest ID:	20354765
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	AZD000001560
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	8.4025
Waste Quantity:	2015
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Additional Info:

Year:	2000
Gen EPA ID:	CAD983615741
Shipment Date:	20001127
Creation Date:	3/5/2001 0:00:00
Receipt Date:	20001204
Manifest ID:	20296304
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.2668
Waste Quantity:	64
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001102
Creation Date:	1/12/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20292516
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	1.6221
Waste Quantity:	389
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000803
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000809
Manifest ID:	20197431
Trans EPA ID:	SCR000075150

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.3336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000614
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000619
Manifest ID:	20012260
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Meth Code:	R01 - Recycler
Quantity Tons:	0.4378
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000424
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000501
Manifest ID:	99852771
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD093459485
TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D011

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NY MANIFEST:

Name:	PHOENIX MARKETING
Address:	2809 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Country:	USA
EPA ID:	CAD983615741
Facility Status:	Not reported
Location Address 1:	2809 POMONA BLVD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	POMONA
Location State:	CA
Location Zip:	91768
Location Zip 4:	3225

NY MANIFEST:

EPAID:	CAD983615741
Mailing Name:	PHOENIX MARKETING
Mailing Contact:	MICHAEL BEAUREGARD
Mailing Address 1:	2809 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City:	POMONA
Mailing State:	CA
Mailing Zip:	91768
Mailing Zip 4:	3225
Mailing Country:	USA
Mailing Phone:	9095945831

Name:	PHOENIX MARKETING
Address:	2809 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Country:	USA
EPA ID:	CAP000048763
Facility Status:	Not reported
Location Address 1:	2809 POMONA BLVD
Code:	BP
Location Address 2:	Not reported
Total Tanks:	Not reported
Location City:	POMONA
Location State:	CA
Location Zip:	91768
Location Zip 4:	3225

NY MANIFEST:

EPAID:	CAP000048763
Mailing Name:	PHOENIX MARKETING

PHOENIX PRINTING & DESIGN INC (Continued) **1000597559**

Mailing Contact:	MICHAEL BEAUREGARD
Mailing Address 1:	2809 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City:	POMONA
Mailing State:	CA
Mailing Zip:	91768
Mailing Zip 4:	3225
Mailing Country:	USA
Mailing Phone:	9095945831

Click this hyperlink while viewing on your computer to access
-1 additional NY MANIFEST: record(s) in the EDR Site Report.

HWTS:

Name:	PHOENIX PRINTING
Address:	2809 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAD983615741
Inactive Date:	06/30/2002
Create Date:	01/03/1992
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	651 WHARTON DRIVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CLAREMONT, CA 917110000
Owner Name:	CINDY J CASEY
Owner Address:	2809 POMONA BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 917683225
Contact Name:	MIKE MELENDREZ
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 917683225
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.053831
Longitude:	-117.800773

NAICS:

EPA ID:	CAD983615741
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	32311
NAICS Description:	Printing
Issued EPA ID Date:	1992-01-03 00:00:00
Inactive Date:	2002-06-30 00:00:00
Facility Name:	PHOENIX PRINTING
Facility Address:	2809 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917680000

H53
WNW
1/8-1/4
0.173 mi.
912 ft.

TRARMS INC DBA PRESMA
269 PACIFIC ST
POMONA, CA 91768

Site 1 of 3 in cluster H

RCRA NonGen / NLR

1026723339
CAL000460451

Relative:
Lower

Actual:
740 ft.

RCRA Listings:

Date Form Received by Agency:		20210225
Handler Name:	TRARMS INC DBA PRESMA	
Handler Address:		269 PACIFIC ST
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000460451
Contact Name:		FENG SHEN
Contact Address:		269 PACIFIC ST
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		857-919-9513
Contact Fax:		Not reported
Contact Email:		FENG.SHEN@PRESMAINC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		269 PACIFIC ST
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	TRARMS INC	
Owner Type:		Other
Operator Name:	FENG SHEN	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

TRARMS INC DBA PRESMA (Continued) **1026723339**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TRARMS INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1968 W HOLE AVE
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	626-294-6420
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: FENG SHEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	269 PACIFIC ST
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	857-919-9513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TRARMS INC DBA PRESMA (Continued) **1026723339**

Historic Generators:
- Receive Date: 20210225
- Handler Name: TRARMS INC DBA PRESMA
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 425120
- NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

H54 **WHEELER MACHINERY SALES INC** **CA CERS HAZ WASTE** **S111216531**
WNW **247 PACIFIC ST** **CA HAZNET** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA CIWQS**
0.176 mi. **CA CERS**
930 ft. **Site 2 of 3 in cluster H** **CA HWTS**

Relative: **Lower**

Actual: **738 ft.**

CERS HAZ WASTE:
- Name: WHEELER MACHINERY SALES INC
- Address: 247 PACIFIC ST
- City,State,Zip: POMONA, CA 91768
- Site ID: 85837
- CERS ID: 10289668
- CERS Description: Hazardous Waste Generator

HAZNET:
- Name: WHEELER MACHINERY SALES INC
- Address: 247 PACIFIC ST
- Address 2: Not reported
- City,State,Zip: POMONA, CA 91768
- Contact: DAN WHEELER
- Telephone: 9093485610
- Mailing Name: Not reported
- Mailing Address: 247 PACIFIC ST

- Year: 2018
- Gepaid: CAL000402366
- TSD EPA ID: CAT080025711
- CA Waste Code: 221 - Waste oil and mixed oil
- Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Tons:	0.00000
Year:	2018
Gepaid:	CAL000402366
TSD EPA ID:	AZR000520304
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08340

Detail Two:

Year:	2018
EM Manifest ID:	003377174GBF20180607_D_1
Shipment Date:	6/7/2018
Receipt Date:	6/7/2018
Manifest Number:	003377174GBF
Generator EPA ID:	CAL000402366
Name:	WHEELER MECHMERY SALES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD980814446
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	003377174GBF20180607_D_1
Generator EPA ID:	CAL000402366
Shipment Date:	2018-06-07
Manifest Number:	003377174GBF
Line Number:	1
Method Code:	H141
Quantity Tons:	0.08340
Quantity Waste:	20.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	223

CIWQS:

Name:	TESCHNER MOLD INC

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Address:	247 PACIFIC ST
City,State,Zip:	POMONA, CA 91768
Agency:	Teschner Mold Inc
Agency Address:	247 Pacific St, Pomona, CA 91768
Place/Project Type:	Industrial - Plastics Products, NEC
SIC/NAICS:	3089
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I021222
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/19/2007
Termination Date:	01/30/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.05449
Longitude:	-117.80168

CERS:

Name:	WHEELER MACHINERY SALES INC
Address:	247 PACIFIC ST
City,State,Zip:	POMONA, CA 91768
Site ID:	85837
CERS ID:	10289668
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	85837
Site Name:	WHEELER MACHINERY SALES INC
Violation Date:	05-09-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/09/2018. OBSERVATION: 5 x 55 gallon drums of used oil and 1 x 275 gallon used oil tote was observed without a label indicating the contents and accumulation start time. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	85837
Site Name:	WHEELER MACHINERY SALES INC
Violation Date:	12-04-2014

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Citation:	HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11, Section(s) 25404.1
Violation Description:	Failure to obtain and/or maintain an active hazardous waste generator permit.
Violation Notes:	Returned to compliance on 05/27/2015. OBSERVATION: Owner/Operator failed to obtain or maintain an active permit. CORRECTIVE ACTION: Every business or business concern within the jurisdiction of the LACoCUPA and subject to one or more of the program elements shall be required to apply for, pay the permit fees, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Every person, business, or business concern within the jurisdiction of the LACoCUPA and subject to the requirements of one or more of the program elements shall be required to pay the applicable annual fees and any applicable late payment penalty and apply for and obtain from the LACoCUPA a unified program facility permit for the program elements [Truncated]
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	85837
Site Name:	WHEELER MACHINERY SALES INC
Violation Date:	05-09-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 06/09/2018. OBSERVATION: 5 x 55 gallon drums of used oil and 1 x 275 gallon used oil tote located in the hazardous waste storage area was observed without a label indicating the accumulation start time and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of 5 x 55 gallon drums of used oil and 1 x 275 gallon used oil and submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	85837
Site Name:	WHEELER MACHINERY SALES INC
Violation Date:	12-04-2014
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Violation Notes: Returned to compliance on 05/27/2015. 12.50.075 Permit Required - Every business or business concern within the jurisdiction of the LACoCUPA and subject to on or more of the program elements shall be required to apply for, pay the permit fees required by this chapter, and obtain from the LACoCUPA a unified program facility permit for the program elements applicable to such facility prior to the commencement of any business or activity related to any of the program elements. The permit required under this section shall be posted and conspicuously displayed at the location falling under the requirements of this chapter. Corrective Action: Obtain hazardous materials permit through CERS (see attached information)
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Richard Smith, Sales Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANDREW LOIS
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Dan Wheeler, Owner Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Dan Wheeler, Owner Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Richard Smith, Sales Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 10-09-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANDREW LOIS
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Coordinates:

Site ID:	85837
Facility Name:	WHEELER MACHINERY SALES INC
Env Int Type Code:	HWG
Program ID:	10289668
Coord Name:	Not reported
Ref Point Type Desc:	Unknown,
Latitude:	34.054192
Longitude:	-117.802315

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	247 Pacific St.
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	DAN WHEELER
Entity Title:	Not reported
Affiliation Address:	247 Pacific St.
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(323) 855-5834,

Affiliation Type Desc:	Property Owner
Entity Name:	Dan Wheeler
Entity Title:	Not reported
Affiliation Address:	247 PACIFIC ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(323) 855-5834,

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAN WHEELER
Entity Title:	Not reported
Affiliation Address:	247 PACIFIC ST
Affiliation City:	POMONA

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: Wheeler Machinery Sales, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: DAN WHEELER
Entity Title: PRESIDENT
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: DAN WHEELER
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (323) 855-5834,

HWTS:
Name: TESCHNER MOLD INC
Address: 247 PACIFIC ST
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAL000303048
Inactive Date: 06/30/2008
Create Date: 02/06/2006
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 247 PACIFIC ST

WHEELER MACHINERY SALES INC (Continued) **S111216531**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917683217
Owner Name:	ERWIN TESCHNER
Owner Address:	862 CAREW DR
Owner Address 2:	Not reported
Owner City,State,Zip:	PLACENTIA, CA 928704268
Contact Name:	GARY CLAYTON
Contact Address:	247 PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 917680000
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.054417
Longitude:	-117.801754

NAICS:

EPA ID:	CAL000303048
Create Date:	2006-02-06 13:08:17.610
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2006-02-06 13:08:17.54700
Inactive Date:	2008-06-30 00:00:00
Facility Name:	TESCHNER MOLD INC
Facility Address:	247 PACIFIC ST
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917683217

Name:	WHEELER MACHINERY SALES INC
Address:	247 PACIFIC ST
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000402366
Inactive Date:	06/30/2021
Create Date:	11/19/2014
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	247 PACIFIC ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	WHEELER MACHINERY SALES INC
Owner Address:	247 PACIFIC ST
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	DAN WHEELER
Contact Address:	247 PACIFIC ST
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.054191
Longitude:	-117.8023095

WHEELER MACHINERY SALES INC (Continued) **S111216531**

NAICS:

EPA ID:	CAL000402366
Create Date:	2021-06-21 11:45:29.083
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-11-19 09:57:02.08000
Inactive Date:	Not reported
Facility Name:	WHEELER MACHINERY SALES INC
Facility Address:	247 PACIFIC ST
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91768

H55 **WHEELER MACHINERY SALES INC** **RCRA NonGen / NLR** **1024847467**
WNW **247 PACIFIC ST** **CAL000402366**
1/8-1/4 **POMONA, CA 91768**
0.176 mi.
930 ft. **Site 3 of 3 in cluster H**

Relative: **Lower**
Actual: **738 ft.**

RCRA Listings:

Date Form Received by Agency:		20210617
Handler Name:	WHEELER MACHINERY SALES INC	
Handler Address:		247 PACIFIC ST
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000402366
Contact Name:		DAN WHEELER
Contact Address:		247 PACIFIC ST
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-348-5610
Contact Fax:		909-348-5617
Contact Email:		SALES@WHEELERMACHINERY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		247 PACIFIC ST
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	WHEELER MACHINERY SALES INC	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No

WHEELER MACHINERY SALES INC (Continued) **1024847467**

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210621
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WHEELER MACHINERY SALES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	247 PACIFIC ST

WHEELER MACHINERY SALES INC (Continued) **1024847467**

Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 909-348-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-348-5617
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DAN WHEELER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 247 PACIFIC ST
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 323-855-5834
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DAN WHEELER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 247 PACIFIC ST
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 909-348-5610
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20141119
Handler Name: WHEELER MACHINERY SALES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210617
Handler Name: WHEELER MACHINERY SALES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

WHEELER MACHINERY SALES INC (Continued) **1024847467**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I56 **KKW TRUCKING INC** **RCRA NonGen / NLR** **1024783943**
WSW **3100 POMONA BLVD** **CAD982343865**
1/8-1/4 **POMONA, CA 91768**
0.177 mi.
936 ft. **Site 1 of 5 in cluster I**

Relative: **Lower**
Actual: **721 ft.**

RCRA Listings:

Date Form Received by Agency:		19880617
Handler Name:	KKW TRUCKING INC	
Handler Address:		3100 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768-0000
EPA ID:		CAD982343865
Contact Name:		TIM ABBOTT
Contact Address:		3100 POMONA BLVD
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-869-1231
Contact Fax:		909-869-1233
Contact Email:		TABBOTT@KKWTRUCKS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3100 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768-3230
Owner Name:	KKW TRUCKING INC	
Owner Type:		Other
Operator Name:	TIM ABBOTT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes

KKW TRUCKING INC (Continued) **1024783943**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM ABBOTT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-869-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

KKW TRUCKING INC (Continued) **1024783943**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KKW TRUCKING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3100 POMONA BLVD
Owner/Operator City,State,Zip: POMONA, CA 91768-3230
Owner/Operator Telephone: 909-869-1200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19880617
Handler Name: KKW TRUCKING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 488991
NAICS Description: PACKING AND CRATING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I57 **KKW TRUCKING** **RCRA NonGen / NLR** **1024747906**
WSW **3100 POMONA BLVD** **CAC002967684**
1/8-1/4 **POMONA, CA 91768**
0.177 mi.
936 ft. **Site 2 of 5 in cluster I**

Relative: **Lower**

Actual: **721 ft.**

RCRA Listings:
Date Form Received by Agency: 20180622
Handler Name: KKW TRUCKING
Handler Address: 3100 POMONA BLVD
Handler City,State,Zip: POMONA, CA 91768
EPA ID: CAC002967684
Contact Name: TIM ABBOT
Contact Address: 3100 POMONA BLVD
Contact City,State,Zip: POMONA, CA 91768
Contact Telephone: 909-869-1231
Contact Fax: Not reported

KKW TRUCKING (Continued) **1024747906**

Contact Email:		JASMIN@HAYWARDENVIRONMENTAL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3100 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	TIM ABBOTT	
Owner Type:		Other
Operator Name:	TIM ABBOT	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A

KKW TRUCKING (Continued) **1024747906**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: TIM ABBOT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-869-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TIM ABBOTT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3100 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-869-1231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180622
Handler Name: KKW TRUCKING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

KKW TRUCKING (Continued) **1024747906**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I58 **KKW TRUCKING INC** **CA UST** **U003776333**
WSW **3100 POMONA BLVD** **CA SWEEPS UST** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA HAZNET**
0.177 mi. **CA WDS**
936 ft. **Site 3 of 5 in cluster I** **CA CIWQS**
CA CERS
Relative: **CA HWTS**
Lower

Actual: **721 ft.**

UST:
Name: KKW TRUCKING INC
Address: 3100 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Facility ID: 9567
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 34.051623
Longitude: -117.803101

SWEEPS UST:
Name: KKW TRUCKING INC
Address: 3100 POMONA BLVD
City: POMONA
Status: Active
Comp Number: 9567
Number: 9
Board Of Equalization: 44-008444
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009567-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 2

Name: KKW TRUCKING INC
Address: 3100 POMONA BLVD
City: POMONA
Status: Active
Comp Number: 9567
Number: 9

KKW TRUCKING INC (Continued) **U003776333**

Board Of Equalization: 44-008444
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009567-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

HAZNET:
Name: KKW TRUCKING
Address: 3100 POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
Contact: TIM ABBOT
Telephone: 9098691231
Mailing Name: Not reported
Mailing Address: 3100 POMONA BLVD

Year: 2018
Gepaid: CAC002967684
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 3.33600

WDS:
Name: KKW TRUCKING
Address: 3100 Pomona Blvd
City: POMONA
Facility ID: 4 19I002956
Facility Type: Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
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: 4
Facility Telephone: 7148691200
Facility Contact: Andre Rensonnet
Agency Name: KKW TRUCKING
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Private
SIC Code: 4213
SIC Code 2: Not reported
Primary Waste Type: Inert/Influent or Solid Wastes that do not contain soluble pollutants

KKW TRUCKING INC (Continued) **U003776333**

	or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Primary Waste:	STORMS
Waste Type2:	Not reported
Waste2:	Stormwater Runoff
Primary Waste Type:	Inert/Influent or Solid Wastes that do not contain soluble pollutants or organic wastes and have little adverse impact on water quality. Such wastes could cause turbidity and siltation. Uncontaminated soils, rubble and concrete are examples of this category.
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	KKW TRUCKING
Address:	3100 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Agency:	KKW Trucking
Agency Address:	3100 Pomona Blvd, Pomona, CA 91768
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I002956
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/02/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	1
Latitude:	34.05105

KKW TRUCKING INC (Continued) **U003776333**

Longitude: -117.80526

CERS:
Name: KKW TRUCKING
Address: 3100 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 535077
CERS ID: 235544
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 535077
Site Name: KKW Trucking
Violation Date: 05-18-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: The perimeter of a pervious area above the San Jose Creek channel did not have perimeter controls, and at the time of the inspection soil debris was observed at the edge of the property and migrating into the San Jose Creek channel. The fueling station had leaky pump dispensers. Oil spills were also observed without BMPs in place. Two hazardous waste tanks containing oil residues were stored without BMPs near a storm drain that directly discharges into the San Jose Creek channel. A storm drain area had debris along its perimeter without BMPs
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Violation Date: 09-26-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: -Dark oil stains -Overflew dumpster -Exposed rusty/greasy materials -Metal particles around the grinding machine
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Violation Date: 02-24-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: Unauthorized Discharge
Violation Notes: 2/24/05 Inspection: Non-stormwater discharge from vehicle washing was discharging to the storm drain which drains to San Jose Creek.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Violation Date: 07-01-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Overdue 2000-01 annual report.
Violation Division: Water Boards

KKW TRUCKING INC (Continued) **U003776333**

Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Violation Date: 12-17-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to Obtain Permit
Violation Notes: failure to re certify under IGP
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Violation Date: 08-14-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-15 annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2005
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: SWPPP on site. BMPs in place for maintenance-covered ship Observed non storm water discharge of turck wash water. (see photos)
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On May 16, 2017, Regional Board conducted a full compliance inspection at the site. At the time of the inspection, several items were out of compliance with permit requirements. On May 25, and 30, 2017, the operator submitted via email photographs of corrective actions implemented on site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-26-2018
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The following BMP issues were observed during the inspection: 1) dark oil stains on the ground in the parking area and near the maintenance shop (Pictures 2-7); 2) overflowing dumpster (Picture 8); 3) exposed rusty materials/machine (Pictures 9-12); 4) drums/buckets containing waste oil (Picture 13) stored outdoors; and 5) small metal particles around the grinding machine located outdoors (Picture 14). Staff also

KKW TRUCKING INC (Continued) **U003776333**

noted some improvement in their BMPs compared with the condition in 2017. The perimeter of the pervious area that is adjacent to San Jose Creek is now protected with fiber rolls (Picture 15). This same area did not have any perimeter control during the previous inspection in 2017. The old metal tanks (that contained used oil and covered by oil spill) were replaced with new tanks (Picture 16). (See the attached for the details and photos.)

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

Enforcement Action:
Site ID: 535077
Site Name: KKW Trucking
Site Address: 3100 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 03-04-2005
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV sent 3/4/05 for unauthorized non-stormwater discharge in violation of industrial stormwater permit.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Site Address: 3100 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 07-25-2001
Enf Action Type: Staff Enforcement Letter
Enf Action Description: Staff Enforcement Letter
Enf Action Notes: Notice of Noncompliance sent 7/25/01 for overdue 200-01 annual report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Site Address: 3100 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 09-26-2018
Enf Action Type: Notice to Comply
Enf Action Description: Notice to Comply
Enf Action Notes: Ordered to correct BMP violations.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Site Address: 3100 POMONA BLVD
Site City: POMONA
Site Zip: 91768

KKW TRUCKING INC (Continued) **U003776333**

Enf Action Date: 12-07-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: The perimeter of a pervious area above the San Jose Creek channel did not have perimeter controls, and at the time of the inspection soil debris was observed at the edge of the property and migrating into the San Jose Creek channel. The fueling station had leaky pump dispensers. Oil spills were also observed without BMPs in place. Two hazardous waste tanks containing oil residues were stored without BMPs near a storm drain that directly discharges into the San Jose Creek channel. A storm drain area had debris along its perimeter without BMPs
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Site Address: 3100 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 12-16-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Missing 2014-15 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 535077
Site Name: KKW Trucking
Site Address: 3100 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 12-17-2015
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: failure to re certify under IGP
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: KKW Trucking
Entity Title: Operator
Affiliation Address: 3100 Pomona Blvd
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

HWTS:
Name: KKW TRUCKING
Address: 3100 POMONA BLVD

KKW TRUCKING INC (Continued) **U003776333**

Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC002967684
Inactive Date:	09/21/2018
Create Date:	06/22/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	3100 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	TIM ABBOTT
Owner Address:	3100 POMONA BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	TIM ABBOT
Contact Address:	3100 POMONA BLVD
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.051293
Longitude:	-117.804726

I59 **KKW TRUCKING INC** **CA UST** **U004265523**
WSW **3100 W POMONA BLVD** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.177 mi.
936 ft. **Site 4 of 5 in cluster I**

Relative: UST:
Lower

Actual:
721 ft.

Name:	KKW TRUCKING INC
Address:	3100 W POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility ID:	LACoFA0021080
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10293946
Latitude:	34.05027
Longitude:	-117.80445

I60 **KKW TRUCKING INC** **CA CERS HAZ WASTE** **S104537929**
WSW **3100 W POMONA BLVD** **CA CERS TANKS** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA LOS ANGELES CO. HMS**
0.177 mi. **CA CERS**
936 ft. **Site 5 of 5 in cluster I**

Relative: CERS HAZ WASTE:
Lower

Actual:
721 ft.

Name:	KKW TRUCKING INC
Address:	3100 W POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Site ID:	395919
CERS ID:	10293946
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	KKW TRUCKING INC

KKW TRUCKING INC (Continued) **S104537929**

Address: 3100 W POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 395919
CERS ID: 10293946
CERS Description: Underground Storage Tank

LOS ANGELES CO. HMS:
Name: KKW TRUCKING INC
Address: 3100 W POMONA BLVD
City,State,Zip: POMONA, CA 917683230
Region: LA
Permit Category: T
Facility Id: 009732-009567
Facility Type: 0
Facility Status: Permit
Area: 6K
Permit Number: 00000786T
Permit Status: Permit

CERS:
Name: KKW TRUCKING INC
Address: 3100 W POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 395919
CERS ID: 10293946
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-17-2020
Citation: 23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description: Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 07-27-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/15/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC

KKW TRUCKING INC (Continued) **S104537929**

Violation Date:	04-23-2021
Citation:	23 CCR 16 2712(b)(1)(F) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(F)
Violation Description:	"Failure to conduct secondary containment testing, or one or more of the following requirements: Perform the test of the secondary containment system upon installation, within six months of installation and every 36 months thereafter. Perform the test of a secondary containment component within 30 days of a repair or discontinuing vacuum, pressure or hydrostatic monitoring. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician. Maintain records of secondary containment testing for 36 months."
Violation Notes:	Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-08-2016
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 04/10/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-17-2020
Citation:	HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-23-2021
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to submit or maintain a current facility plot plan.
Violation Notes:	Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division:	Los Angeles County Department of Public Works

KKW TRUCKING INC (Continued) **S104537929**

Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-17-2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)
Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "
Violation Notes: Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 12-07-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 04/27/2021. SCTR ON 7/6/2020 REJECTED. 72 HOUR NOTIFICATION REQUIRED TO LOCAL AGENCY. SCHEDULE W/ 72 HR NOTIFICATION, TEST AND PROVIDE TESTING RESULTS TO THIS OFFICE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-23-2021
Citation: HSC 6.7 25291(a)(2) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(2)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 07-27-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

KKW TRUCKING INC (Continued) **S104537929**

Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/15/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	07-27-2017
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 04/15/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-12-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 09/08/2020. OVFL INSP OVRDUE,CERS CORRECTIOSN NEEDED,SPILL BUCKETS NOT HAVE CHAINS ATTACHED SUBMIT OVFL 7 DAYS,SUBMIT CERS,SUBMIT PHOTO/WORK ORDER OF CHAINS IN SPBK
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-07-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/28/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-17-2020

KKW TRUCKING INC (Continued) **S104537929**

Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes:	Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-17-2020
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	07-27-2017
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to have a UST Monitoring Plan available on site.
Violation Notes:	Returned to compliance on 04/15/2019.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC
Violation Date:	04-08-2016
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	The owner/operator has failed to designate an UST operator or to inform the CUPA or any change in the designated UST operator(s) within 30 days after a change.
Violation Notes:	Returned to compliance on 04/10/2017.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST
Violation Source:	CERS,
Site ID:	395919
Site Name:	KKW TRUCKING INC

KKW TRUCKING INC (Continued) **S104537929**

Violation Date: 04-12-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/08/2020. OVFL INSP OVRDUE,CERS CORRECTIOSN NEEDED,SPILL BUCKETS NOT HAVE CHAINS ATTACHED SUBMIT OVFL 7 DAYS,SUBMIT CERS,SUBMIT PHOTO/WORK ORDER OF CHAINS IN SPBK
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 12-07-2020
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)
Violation Description: Failure to notify the UPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 04/27/2021. SCTR ON 7/6/2020 REJECTED. 72 HOUR NOTIFICATION REQUIRED TO LOCAL AGENCY. SCHEDULE W/ 72 HR NOTIFICATION, TEST AND PROVIDE TESTING RESULTS TO THIS OFFICE.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 07-27-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/15/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 04/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-23-2021
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR

KKW TRUCKING INC (Continued) **S104537929**

NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-08-2016
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 07-27-2017
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 calendar days of receiving an inspection report from either the CUPA or special inspector.
Violation Notes: Returned to compliance on 04/15/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-08-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 04/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-23-2021
Citation: 23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)
Violation Description: Failure to notify the UPA 48 hours prior to testing.
Violation Notes: Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-12-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23,

KKW TRUCKING INC (Continued) **S104537929**

Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Returned to compliance on 09/08/2020. OVFL INSP OVRDUE,CERS CORRECTIOSN NEEDED,SPILL BUCKETS NOT HAVE CHAINS ATTACHED SUBMIT OVFL 7 DAYS,SUBMIT CERS,SUBMIT PHOTO/WORK ORDER OF CHAINS IN SPBK
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-23-2021
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-23-2021
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 04/28/2021. 1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-TANK,CFRT, PLOT PLAN. 3)OPEN VIOL(V970124)
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST

KKW TRUCKING INC (Continued) **S104537929**

Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-17-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-17-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes: Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC

KKW TRUCKING INC (Continued) **S104537929**

Violation Date: 04-17-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 07-27-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 04/15/2019.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-17-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 09/08/2020. T2/DSL W ANN(420) CAN'T BE RMVD SUBMIT PERM TO REPAIR/REPLACE+;CERS CORRECT+;3YR RPT PUT 7/27/17 DSL ANN RPT@SITE+;DO SCT VI,OWN SIGNER NO PRINT NAME PRINT NAME TOO+;NO LOG KEEP ALARM LOG+;DO TRAIN3/9/20 PUT ON OWN FORM+;DO LATE ACKN.30 DAYS+|FIXD:DO RPTS,SPBK/UDC CHAINS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 395919
Site Name: KKW TRUCKING INC
Violation Date: 04-08-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 04/10/2017.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection

KKW TRUCKING INC (Continued) **S104537929**

Eval Date:	04-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tim Abbot, Fleet Maintenance Director No significant violations at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tim Abbott, Fleet Maintenance Director No significant violations at the time of inspection.
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tim Abbott, Director of Maintenance Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Tim Abbott, Director of Maintenance Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017

KKW TRUCKING INC (Continued) **S104537929**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:EXPIRED CFO LETTER; SENSORS IN PLACE AND OPERATIONAL. SUMPS/ UDCS/SPBKS CLEAN & DRY.OTHER DOCUMENTS/CERTIFICATIONS ONSITE/CURRENT
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:OVFL INSP OVRDUE,CERS CORRECTIOSN NEEDED,SPILL BUCKETS NOT HAVE CHAINS ATTACHED.SNSRS PLCD CRRCTLY@LOW POINT.NO LIQ IN SMPS OBSRVD.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-17-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: no onsite inspection COVID ROUTINE NOVC:T2/WEST DSL ANN(420) CANT BE REMOVED;CERS;3 YR RPT(7/27/17 NOT@ SITE);DO SECT VI(OWN NO PRINT NAME);NO LOG;4 DO LATE;FIXED:UDC/SPBK
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CTES-4/11/14; SCTR-8/1/11 & 5/7/12; SENSORS IN PLACE; UDCS, SPBKS & SUMPS CLEAN & DRY; ALL DOCUMENTS & CERTIFICATIONS ONSITE/CURRENT
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CFR & CFO EXP IN CERS 042414,CERS RESPONSE PLAN-OUTDATED PERSONELL, CERS DO STATEMENT EXP 102614,CERS CORRECTIONS;TANK INFO,MON PLAN....
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected by A De Silva
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

KKW TRUCKING INC (Continued) **S104537929**

Eval General Type:	Other/Unknown
Eval Date:	02-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:1)SCTR(7/6/20)REJCTD- 72 HR NOTIF.2)CERS-FRCT & PLOT PLN.3) OPEN VIOL(V970124).LDS/OVFL CERTTD. ANNLR-344(WEST UST)INSTLD
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspected by A. DeSilva Consent given by Tim Gordon
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC: CERS-MONITRNG PLN, & CFO LTTR. FAC EMPLYEE TRNG OVERDUE. UST-EAST ANNLR SENSOR REPLCD. VR-TLS300C, VR-208(PIPNG/FLL SMP),FLPRS.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Eval General Type:	Other/Unknown
Eval Date:	12-07-2020
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOVC:SCTR ON 7/6/2020 REJECTED. 72 HOUR NOTIFICATION REQUIRED TO LOCAL AGENCY.
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027

KKW TRUCKING INC (Continued) **S104537929**

Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Document Preparer
Entity Name:	LANCE YORK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	TIM ABBOTT
Entity Title:	DIRECTOR OF Maintenance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	Dennis Firestone
Entity Title:	Not reported
Affiliation Address:	3100 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 869-1200,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Tim Abbott
Entity Title:	Director of Maintenance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 869-1231,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	POMONA BOULEVARD, LLC
Entity Title:	Not reported
Affiliation Address:	3100 Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 869-1200,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Dennis Wayne Firestone
Entity Title:	Not reported
Affiliation Address:	3100 Pomona Blvd
Affiliation City:	Pomona

KKW TRUCKING INC (Continued) **S104537929**

Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 869-1200,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 2960
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91769
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	KKW TRUCKING, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 869-1231,
Affiliation Type Desc:	Parent Corporation
Entity Name:	KKW TRUCKING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	DENNIS FIRESTONE
Entity Title:	Not reported
Affiliation Address:	PO BOX 2960
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91769
Affiliation Phone:	(909) 869-1201,
Affiliation Type Desc:	Environmental Contact
Entity Name:	TIM ABBOTT
Entity Title:	Not reported
Affiliation Address:	3100 POMONA BLVD
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	KKW TRUCKING, INC.

KKW TRUCKING INC (Continued) **S104537929**

Entity Title:	Not reported
Affiliation Address:	3100 Pomona
Affiliation City:	Pomona
Affiliation State:	ca
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 869-1200,

G61 **HENRY : BARRAGAN** **CA HIST UST** **U001570425**
SW **3177 W TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.179 mi.
944 ft. **Site 9 of 18 in cluster G**

Relative:
Lower

Actual:
842 ft.

HIST UST:

Name:	HENRY : BARRAGAN
Address:	3177 W TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000006445
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	HENRY * : BARRAGAN
Telephone:	7145950898
Owner Name:	SHELL OIL COMPANY
Owner Address:	P.O. 4848
Owner City,St,Zip:	ANAHEIM, CA 92803
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	002
Container Num:	2
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10
Tank Num:	003
Container Num:	3
Year Installed:	1982
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Groundwater Monitoring Well, 10

G62
SW
1/8-1/4
0.179 mi.
944 ft.

Relative:
Lower

Actual:
842 ft.

SHELL #204-6168-2104
3177 TEMPLE AVE
POMONA, CA 91766

Site 10 of 18 in cluster G

CA LUST **S102229366**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS
CA CHMIRS
CA EMI
CA LOS ANGELES CO. HMS
CA CERS

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-09458	
Status:	Remediation Plan	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Groundwater	
Abatement Method Used at the Site:		Remove Free Product
Global ID:	T0603703422	
W Global ID:	Not reported	
Staff:	AJL	
Local Agency:	19000	
Cross Street:	HIGHWAY 57	
Enforcement Type:	SEL	
Date Leak Discovered:	8/2/1994	
Date Leak First Reported:		8/2/1994
Date Leak Record Entered:	11/2/1995	
Date Confirmation Began:	10/1/1987	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		7/15/2002
Date the Case was Closed:		Not reported
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	Not reported	
Leak Source:	Not reported	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1508.697525487946012040112 6847
Source of Cleanup Funding:		Not reported
Preliminary Site Assessment Workplan Submitted:		8/5/1992
Preliminary Site Assessment Began:		8/31/1994
Pollution Characterization Began:		1/11/2002
Remediation Plan Submitted:		7/15/2003
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		8/2/1994
Enforcement Action Date:		3/21/2001
Historical Max MTBE Date:		8/11/2003
Hist Max MTBE Conc in Groundwater:		370000
Hist Max MTBE Conc in Soil:		1300000
Significant Interim Remedial Action Taken:		Yes
GW Qualifier:	=	
Soil Qualifier:	=	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	MS. DEBBORAH PRYOR	
RP Address:	P.O. BOX 6249	
Program:	LUST	

SHELL #204-6168-2104 (Continued) **S102229366**

Lat/Long: 34.0519457 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: ELEVATED LEVEL OF CONTAMINATION IN B-1 AND B-2; 7/20/00 2ND QTR GW MON RPT; 10/13/00 3RD QTR GW MON RPT 2000; 1/15/01 4TH QTR GW MON RPT 2000; 3/1/01 TECHNICAL RPTS. REQUEST; 4/15/01 1ST QTR GW MON RPT 2001

CERS HAZ WASTE:
Name: TESORO (SHELL) 68589
Address: 3177 TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Site ID: 74500
CERS ID: 10291399
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: TESORO (SHELL) 68589
Address: 3177 TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Site ID: 74500
CERS ID: 10291399
CERS Description: Underground Storage Tank

CHMIRS:
Name: Not reported
Address: 3177 TEMPLE AVE
City,State,Zip: POMONA, CA 91768
OES Incident Number: 436
OES notification: Not reported
OES Date: 8/2/1994
OES Time: 01:09:28 PM
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

SHELL #204-6168-2104 (Continued) **S102229366**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	laidlaw
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	shell oil
Incident Date:	1000/02aug94
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	S/S
E Date:	Not reported
Substance:	gasoline
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	contamination found during soil sample, unknown as to containment ,shell station has tested tight

EMI:

Name:	SHELL OIL PRODUCTS US - HSE/S&E
Address:	3177 TEMPLE AVE
City,State,Zip:	POMONA, CA 91766
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	144609
Air District Name:	SC
SIC Code:	1794
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.4389328173780828329
Reactive Organic Gases Tons/Yr:	.079

SHELL #204-6168-2104 (Continued) **S102229366**

Carbon Monoxide Emissions Tons/Yr:	.351
NOX - Oxides of Nitrogen Tons/Yr:	1.303
SOX - Oxides of Sulphur Tons/Yr:	.006
Particulate Matter Tons/Yr:	.075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.075

Name:	SHELL OIL PRODUCTS US - HSE/S&E
Address:	3177 TEMPLE AVE
City,State,Zip:	POMONA, CA 91766
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	144609
Air District Name:	SC
SIC Code:	1794
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.4389328173780828329
Reactive Organic Gases Tons/Yr:	.079
Carbon Monoxide Emissions Tons/Yr:	.351
NOX - Oxides of Nitrogen Tons/Yr:	1.303
SOX - Oxides of Sulphur Tons/Yr:	.006
Particulate Matter Tons/Yr:	.075
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.075

LOS ANGELES CO. HMS:

Name:	SHELL OIL #204-6168-2179
Address:	3177 W TEMPLE AVE
City,State,Zip:	POMONA, CA 917683241
Region:	LA
Permit Category:	T
Facility Id:	009631-009458
Facility Type:	0
Facility Status:	Closed
Area:	6K
Permit Number:	00000644T
Permit Status:	Closed

CERS:

Name:	TESORO (SHELL) 68589
Address:	3177 TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Site ID:	74500
CERS ID:	10291399
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	74500
Site Name:	TESORO (SHELL) 68589
Violation Date:	04-03-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 03/20/2018.
Violation Division:	Los Angeles County Department of Public Works
Violation Program:	UST

SHELL #204-6168-2104 (Continued) **S102229366**

Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 04-22-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 05/11/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 10-29-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 09-11-2018
Citation: HSC 6.7 25284(a)(3)(A)&(B) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A)&(B)
Violation Description: Failure to implement or maintain a written agreement between the UST owner and operator.
Violation Notes: Returned to compliance on 03/24/2021. CERS CORRECTIONS FOR FACILITY INFO AND OWNER/OPERATOR AGREEMENT, SUBMIT CERS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 03-12-2020
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/24/2021. CERS CORRECTIONS REQUIRED TO FACILITY INFO PAGE. UPLOAD CERS CORRECTIONS WITHIN 15 DAYS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 10-29-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

SHELL #204-6168-2104 (Continued) **S102229366**

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 03-12-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Returned to compliance on 03/24/2021. CERS CORRECTIONS REQUIRED TO FACILITY INFO PAGE. UPLOAD CERS CORRECTIONS WITHIN 15 DAYS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 10-29-2015
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 10-29-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 04-22-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/11/2015.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

SHELL #204-6168-2104 (Continued) **S102229366**

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 09-11-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/24/2021. CERS CORRECTIONS FOR FACILITY INFO AND OWNER/OPERATOR AGREEMENT, SUBMIT CERS
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 04-03-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 03-12-2020
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/24/2021. CERS CORRECTIONS REQUIRED TO FACILITY INFO PAGE. UPLOAD CERS CORRECTIONS WITHIN 15 DAYS.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 04-03-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 04-03-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

SHELL #204-6168-2104 (Continued) **S102229366**

Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Site ID: 74500
Site Name: TESORO (SHELL) 68589
Violation Date: 10-29-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/20/2018.
Violation Division: Los Angeles County Department of Public Works
Violation Program: UST
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Helena Trujillo, Manager No significant violations at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC:CERS(FACILITY INFO)|NO ALARMS SINCE PAST M.C.,3 YRS OF DOCS ONSITE,SUMPS CLEAN & DRY.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS CORRECTIONS: FRCT/CEO LETTER/TANK PLOT PLAN/MONITORING PLAN/ SUMPS/UDCS/SPBKS CLEAN; SENSORS IN PLACE; OTHER DOCS/CERTS OK
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Henry Baroi, Attendant Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

SHELL #204-6168-2104 (Continued) **S102229366**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Henry Baroi, Attendant Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	RECORDS COMPLEET, SUMPS/UDC'S CLEAN AND DRY. CERS ACCEPTED
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	LYNN KITTIPHANH NO SIGNIFICANT VIOLATIOS OBSERVED
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	LYNN KITTIPHANH NO SIGNIFICANT VIOLATIONS
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOVC:CERS.SENSORS IN PLACE,FILL/STP SUMPS FREE OF DEBRIS/DRY,UDC DRY ,EMPLOYEE TRAINING CURRENT,12 MONTH DO REPORT @ SITE,TB OFF,NO ALARM
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	EOS100 TURN OFF UDC IF WATER ALARM,& SHUT OFF TURBINE IF HIGH-WATER, FUEL,OR COMM ALARM. NOVC ISSUED FOR MISSING PERMIT,CERS,&INCOMP CTLS
Eval Division:	Los Angeles County Department of Public Works
Eval Program:	UST
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection

SHELL #204-6168-2104 (Continued) **S102229366**

Eval Date: 03-24-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: LDS CERTIFIED;ANLR-302S;FLL/STP/UDCS(208S);PLLDS;VR TLS(SIMPLICITY); CERS ACCEPTED. DOCS ONSITE. DWFG-VENT/VR.
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOVC: CERS DISCREPANCIES (FRCT/ELLD PROGRAMMING LINE NOT COMPLETED) SENSORS IN PLACE; UDCS/SPBKS/SUMPS CLEAN; OTHER DOCS/CERTS OK
Eval Division: Los Angeles County Department of Public Works
Eval Program: UST
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Helena Trujillo, Manager No significant violations at the time of inspection.
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

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

Affiliation Type Desc: Legal Owner
Entity Name: TESORO SOUTH COAST COMPANY LLC
Entity Title: Not reported
Affiliation Address: ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.
Affiliation City: ENON
Affiliation State: OH
Affiliation Country: United States

SHELL #204-6168-2104 (Continued) **S102229366**

Affiliation Zip:	45323
Affiliation Phone:	(937) 863-7377,
Affiliation Type Desc:	Operator
Entity Name:	Tesoro Refining & Marketing Company LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(937) 863-7377,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Speedway
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.
Affiliation City:	ENON
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45323
Affiliation Phone:	(937) 863-7377,
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 869-4096,
Affiliation Type Desc:	UST Tank Operator
Entity Name:	RIMPCO INC. (JACK KHANGURA)
Entity Title:	Not reported
Affiliation Address:	3177 TEMPLE AVE
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(661) 254-2056,
Affiliation Type Desc:	UST Tank Owner
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148

SHELL #204-6168-2104 (Continued) **S102229366**

Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,
Affiliation Type Desc:	Environmental Contact
Entity Name:	BURKE ALBELDA
Entity Title:	Not reported
Affiliation Address:	ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.
Affiliation City:	ENON
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45323
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	ATTN: ENVIRONMENTAL DEPT. 500 SPEEDWAY DR.
Affiliation City:	ENON
Affiliation State:	OH
Affiliation Country:	Not reported
Affiliation Zip:	45323
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	TERESA A. MILES
Entity Title:	PACIFIC DIVISION ENVIRONMENTAL COMPLIANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	TESORO SOUTH COAST COMPANY LLC
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 711 ATTN: GASOLINE COMPLIANCE, LOC 148
Affiliation City:	DALLAS
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75221
Affiliation Phone:	(800) 828-0711,

G63 **HENRY : BARRAGAN** **CA HIST UST** **S113086692**
SW **3177 TEMPLE** **CA HAZNET** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA HWTS**
0.179 mi.
944 ft. **Site 11 of 18 in cluster G**

Relative: HIST UST:
Lower

Name:	HENRY : BARRAGAN
Address:	3177 TEMPLE
City,State,Zip:	POMONA, CA 91768
File Number:	00028495

Actual:
842 ft.

HENRY : BARRAGAN (Continued) **S113086692**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028495.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	SHELL
Address:	3177 TEMPLE
Address 2:	Not reported
City,State,Zip:	POMONA, CA 917680000
Contact:	SONDRA BIENVENU
Telephone:	7132412258
Mailing Name:	Not reported
Mailing Address:	PO BOX 4453
Year:	1999
Gepaid:	CAL000162154
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.03
Year:	1997
Gepaid:	CAL000162154
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.015
Year:	1997
Gepaid:	CAL000162154
TSD EPA ID:	CAD982484933
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	D99 - Disposal, Other
Tons:	0.25

Additional Info:

HENRY : BARRAGAN (Continued) **S113086692**

Year:	1999
Gen EPA ID:	CAL000162154
Shipment Date:	19991111
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991115
Manifest ID:	99185873
Trans EPA ID:	CAR000031211
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000162154
Shipment Date:	19971112
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971112
Manifest ID:	96527339
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982484933
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982484933
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971111
Creation Date:	7/23/1998 0:00:00

HENRY : BARRAGAN (Continued) **S113086692**

Receipt Date:	19971111
Manifest ID:	96527345
Trans EPA ID:	CAD009466392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SHELL
Address:	3177 TEMPLE
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000162154
Inactive Date:	06/30/1999
Create Date:	11/06/1997
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	PO BOX 4453
Mailing Address 2:	Not reported
Mailing City,State,Zip:	HOUSTON, TX 772104453
Owner Name:	EQUILON ENTERPRISES LLC
Owner Address:	PO BOX 4453
Owner Address 2:	Not reported
Owner City,State,Zip:	HOUSTON, TX 772104453
Contact Name:	SONDRA BIENVENU
Contact Address:	INACTIVE PER VI99 LC
Contact Address 2:	Not reported
City,State,Zip:	HOUSTON, TX 772104453
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.045601
Longitude:	-117.802993

G64 **TESORO (SHELL) 68589** **CA UST** **U004265617**
SW **3177 TEMPLE AVE** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.179 mi.
944 ft. **Site 12 of 18 in cluster G**

Relative: **Lower**
Actual: **842 ft.**

UST:

Name:	TESORO (SHELL) 68589
Address:	3177 TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Facility ID:	LACoFA0026241
Permitting Agency:	Los Angeles County Fire Department
CERSID:	10291399
Latitude:	34.04488
Longitude:	-117.80284

G65 **TESORO SHELL 68589** **RCRA NonGen / NLR** **1024817641**
SW **3177 W TEMPLE AVE** **CAL000322091**
1/8-1/4 **POMONA, CA 91768**
0.179 mi.
944 ft. **Site 13 of 18 in cluster G**

Relative: **Lower**
Actual: **842 ft.**

RCRA Listings:

Date Form Received by Agency:		20210203
Handler Name:	TESORO SHELL 68589	
Handler Address:		3177 W TEMPLE AVE
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000322091
Contact Name:		BRENDA RAMIREZ
Contact Address:		19100 RIDGEWOOD PKWY
Contact City,State,Zip:		SAN ANTONIO, TX 78259
Contact Telephone:		210-626-5153
Contact Fax:		210-881-6616
Contact Email:		BRENDA.RAMIREZ@TSOCORP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		19100 RIDGEWOOD PKWY
Mailing City,State,Zip:		SAN ANTONIO, TX 78259-0000
Owner Name:	TESORO REFINING & MARKETING COMPANY	
Owner Type:		Other
Operator Name:	TESORO REFINING & MARKETING COMPANY	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

TESORO SHELL 68589 (Continued) **1024817641**

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210204
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TESORO REFINING & MARKETING COMPANY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip:	SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone:	210-626-6153
Owner/Operator Telephone Ext:	Not reported

TESORO SHELL 68589 (Continued) **1024817641**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone: 210-626-6153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TESORO REFINING & MARKETING COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259-0000
Owner/Operator Telephone: 210-626-6153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRENDA RAMIREZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19100 RIDGEWOOD PKWY
Owner/Operator City,State,Zip: SAN ANTONIO, TX 78259
Owner/Operator Telephone: 210-626-5153
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210203
Handler Name: TESORO SHELL 68589
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20070711
Handler Name: TESORO SHELL 68589
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

TESORO SHELL 68589 (Continued) **1024817641**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G66 **SHELL SERVICE STATION** **RCRA-LQG** **1004677442**
SW **3177 TEMPLE / HWY 57** **CAR000097303**
1/8-1/4 **POMONA, CA 91768**
0.179 mi.
944 ft. **Site 14 of 18 in cluster G**

Relative:
Lower

Actual:
842 ft.

RCRA Listings:

Date Form Received by Agency:		20040226
Handler Name:	SHELL SERVICE STATION	
Handler Address:		3177 TEMPLE / HWY 57
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAR000097303
Contact Name:		GEORGINA E DAVILA
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		714-970-2912
Contact Fax:		Not reported
Contact Email:		GEDAVILA@SHELLOPUS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		2003
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		SHELL OIL PRODUCTS US
Mailing City,State,Zip:		HOUSTON, TX 77067-2508
Owner Name:	EQUILON ENTERPRISES LLC	
Owner Type:		Private
Operator Name:	SHELL OIL PRODUCTS US	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No

SHELL SERVICE STATION (Continued) **1004677442**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20041203
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year:	2003

SHELL SERVICE STATION (Continued) **1004677442**

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D018
Waste Description: BENZENE

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES LLC
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EQUILON ENTERPRISES L L C
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P O BOX 2648
Owner/Operator City,State,Zip: HOUSTON, TX 77252-2648
Owner/Operator Telephone: 713-241-5036
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHELL OIL PRODUCTS US
Legal Status: Private
Date Became Current: 19980801
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20010525
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

SHELL SERVICE STATION (Continued) **1004677442**

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

Receive Date: 20040226
Handler Name: SHELL SERVICE STATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G67 **BARRAGAN SHELL** **CA UST** **U003778034**
SW **3177 W TEMPLE AVE** **CA HAZNET** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA LOS ANGELES CO. HMS**
0.179 mi.
944 ft. **Site 15 of 18 in cluster G**

Relative: **Lower**
Actual: **842 ft.**

UST:
Name: BARRAGAN SHELL
Address: 3177 W TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Facility ID: 26416
Permitting Agency: LOS ANGELES COUNTY
CERSID: Not reported
Latitude: 34.0460756
Longitude: -117.801667

HAZNET:
Name: TESORO REFINING & MARKETING/CRENSHAW SHELL #68627
Address: 3177 W TEMPLE AVE
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
Contact: Lisa Gomez
Telephone: 2106264994
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY

Year: 2013

BARRAGAN SHELL (Continued) **U003778034**

Gepaid:	CAL000322091
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	-
Tons:	0.126
Year:	2013
Gepaid:	CAL000322091
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.015
Year:	2012
Gepaid:	CAL000322091
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0275
Year:	2012
Gepaid:	CAL000322091
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.1134
Year:	2011
Gepaid:	CAL000322091
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.105
Year:	2011
Gepaid:	CAL000322091
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.025
Year:	2010
Gepaid:	CAL000322091
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.168

BARRAGAN SHELL (Continued) **U003778034**

Year:	2010
Gepaid:	CAL000322091
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0725
Year:	2009
Gepaid:	CAL000322091
TSD EPA ID:	CAT080013352
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.0966
Year:	2009
Gepaid:	CAL000322091
TSD EPA ID:	NVT330010000
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0325

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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000322091
Shipment Date:	20130613
Creation Date:	10/25/2013 22:15:23
Receipt Date:	20130611
Manifest ID:	005750661FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BARRAGAN SHELL (Continued) **U003778034**

Shipment Date:	20130509
Creation Date:	9/28/2013 22:15:06
Receipt Date:	20130515
Manifest ID:	005786105FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000322091

Shipment Date:	20121112
Creation Date:	4/6/2013 22:15:15
Receipt Date:	20121114
Manifest ID:	005774862FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20121112
Creation Date:	1/13/2013 22:15:14
Receipt Date:	20121116

BARRAGAN SHELL (Continued) **U003778034**

Manifest ID:	005774863FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120507
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120511
Manifest ID:	004659685FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120507
Creation Date:	8/1/2012 22:15:09
Receipt Date:	20120511
Manifest ID:	004659686FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO AND SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

BARRAGAN SHELL (Continued) **U003778034**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0084
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000322091
Shipment Date:	20111031
Creation Date:	3/26/2012 20:30:13
Receipt Date:	20111104
Manifest ID:	004630568FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111031
Creation Date:	1/27/2012 20:30:11
Receipt Date:	20111107
Manifest ID:	004630569FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

BARRAGAN SHELL (Continued) **U003778034**

RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110124
Creation Date:	3/31/2011 18:30:08
Receipt Date:	20110127
Manifest ID:	004231555FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000322091
Shipment Date:	20100728
Creation Date:	1/26/2011 18:30:31
Receipt Date:	20100811
Manifest ID:	002135275FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERIVCES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

BARRAGAN SHELL (Continued) **U003778034**

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100322
Creation Date:	7/19/2010 18:30:08
Receipt Date:	20100326
Manifest ID:	002134177FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100209
Creation Date:	11/30/2010 18:30:08
Receipt Date:	20100219
Manifest ID:	002122494FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAD981412356
Trans 2 Name:	PACIFIC TRANS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

BARRAGAN SHELL (Continued) **U003778034**

Additional Code 5: Not reported

Additional Info:
Year: 2009
Gen EPA ID: CAL000322091

Shipment Date: 20091016
Creation Date: 12/8/2009 18:30:38
Receipt Date: 20091019
Manifest ID: 002120210FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO & SONS TRUCKING
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.0966
Waste Quantity: 23
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090316
Creation Date: 7/20/2009 18:30:18
Receipt Date: 20090327
Manifest ID: 002168468FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

BARRAGAN SHELL (Continued) **U003778034**

Additional Info:

Year:	2008
Gen EPA ID:	CAL000322091
Shipment Date:	20080829
Creation Date:	10/21/2008 18:30:17
Receipt Date:	20080905
Manifest ID:	002154336FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080829
Creation Date:	1/15/2009 18:30:34
Receipt Date:	20080905
Manifest ID:	000822939FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080630
Creation Date:	8/25/2008 18:30:08
Receipt Date:	20080703

BARRAGAN SHELL (Continued) **U003778034**

Manifest ID:	000824689FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0608
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080407
Creation Date:	8/20/2008 18:30:39
Receipt Date:	20080411
Manifest ID:	000784511FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080407
Creation Date:	6/4/2008 18:30:36
Receipt Date:	20080408
Manifest ID:	000809616FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON

BARRAGAN SHELL (Continued) **U003778034**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000322091
Shipment Date:	20070830
Creation Date:	12/28/2007 18:30:46
Receipt Date:	20070906
Manifest ID:	000783238FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

LOS ANGELES CO. HMS:

Name:	SHELL #135789
Address:	3177 W TEMPLE AVE
City,State,Zip:	POMONA, CA 917683241
Region:	LA
Permit Category:	T
Facility Id:	009631-026416
Facility Type:	0
Facility Status:	Closed
Area:	6K
Permit Number:	000227864
Permit Status:	Closed

G68 **SHELL #204-6168-2104** **CA LUST** **S105126359**
SW **3177 TEMPLE AVE** **CA Cortese** **N/A**
1/8-1/4 **POMONA, CA 91766** **CA ENF**
0.179 mi. **CA HIST CORTESE**
944 ft. **Site 16 of 18 in cluster G** **CA CERS**

Relative:
Lower

Actual:
842 ft.

LUST:

Name:	SHELL #204-6168-2104
Address:	3177 TEMPLE AVE
City,State,Zip:	POMONA, CA 91766
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703422
Global Id:	T0603703422
Latitude:	34.044882
Longitude:	-117.802846
Status:	Open - Eligible for Closure
Status Date:	05/03/2021
Case Worker:	AJL
RB Case Number:	I-09458
Local Agency:	LOS ANGELES COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603703422
Contact Type:	Regional Board Caseworker
Contact Name:	AHMAD J. LAMAA
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 West 4th Street Suite 200
City:	Los Angeles
Email:	alamaa@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0603703422
Contact Type:	Local Agency Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

LUST:

Global Id:	T0603703422
Action Type:	Other
Date:	08/02/1994
Action:	Leak Discovery

Global Id:	T0603703422
Action Type:	RESPONSE
Date:	07/15/2003
Action:	Soil and Water Investigation Report

Global Id:	T0603703422
Action Type:	RESPONSE

SHELL #204-6168-2104 (Continued) **S105126359**

Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 03/28/2013
Action: Site Assessment Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: REMEDIATION
Date: 05/29/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

SHELL #204-6168-2104 (Continued) **S105126359**

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 01/11/2002
Action: Staff Letter

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 01/28/2003
Action: Staff Letter

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 08/22/2002
Action: 13267 Requirement

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Staff Letter

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 12/28/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603703422
Action Type: Other
Date: 08/02/1994
Action: Leak Reported

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2003
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2003
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2002
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2003
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE

SHELL #204-6168-2104 (Continued) **S105126359**

Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2006
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2007
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2007
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2006
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2010
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2016
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 12/28/2021
Action: Other Report / Document

SHELL #204-6168-2104 (Continued) **S105126359**

Global Id: T0603703422
Action Type: RESPONSE
Date: 03/28/2014
Action: Corrective Action Plan / Remedial Action Plan - Regulator Responded

Global Id: T0603703422
Action Type: RESPONSE
Date: 09/25/2015
Action: Request for Closure - Regulator Responded

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/14/2021
Action: Request for Closure - Regulator Responded

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/14/2021
Action: Request for Closure - Regulator Responded

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 03/21/2001
Action: * Historical Enforcement

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Staff Letter

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 08/10/2021
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 01/03/2022
Action: Staff Letter

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 10/28/2021
Action: Notification - Preclosure

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2008
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE

SHELL #204-6168-2104 (Continued) **S105126359**

Date: 01/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2009
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2009
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2009
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2009
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2005
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2005
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2005
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2006
Action: Soil and Water Investigation Report

SHELL #204-6168-2104 (Continued) **S105126359**

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2010
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 05/24/2010
Action: Preliminary Site Assessment Workplan

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2010
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 09/06/2011
Action: Well Installation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 06/29/2012
Action: Other Workplan

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2019
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE

SHELL #204-6168-2104 (Continued) **S105126359**

Date: 07/15/2017
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2008
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2009
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2002
Action: CAP/RAP - Final Remediation / Design Plan

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/31/2002
Action: Other Report / Document

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2008
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2011
Action: Monitoring Report - Quarterly

SHELL #204-6168-2104 (Continued) **S105126359**

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2011
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2012
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2014
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: ENFORCEMENT
Date: 04/27/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0603703422
Action Type: RESPONSE

SHELL #204-6168-2104 (Continued) **S105126359**

Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2004
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2005
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2003
Action: Soil and Water Investigation Report

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2008
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2008
Action: Conceptual Site Model

SHELL #204-6168-2104 (Continued) **S105126359**

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 10/15/2010
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 07/15/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2011
Action: Conceptual Site Model

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0603703422
Action Type: RESPONSE
Date: 04/15/2013
Action: Monitoring Report - Quarterly

Global Id: T0603703422
Action Type: RESPONSE
Date: 01/15/2013
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0603703422
Status: Open - Case Begin Date
Status Date: 10/01/1987

Global Id: T0603703422
Status: Open - Site Assessment
Status Date: 10/01/1987

Global Id: T0603703422
Status: Open - Site Assessment
Status Date: 08/05/1992

SHELL #204-6168-2104 (Continued) **S105126359**

Global Id: T0603703422
Status: Open - Verification Monitoring
Status Date: 08/02/1994

Global Id: T0603703422
Status: Open - Site Assessment
Status Date: 08/31/1994

Global Id: T0603703422
Status: Open - Remediation
Status Date: 01/11/2002

Global Id: T0603703422
Status: Open - Site Assessment
Status Date: 01/11/2002

Global Id: T0603703422
Status: Open - Remediation
Status Date: 07/15/2003

Global Id: T0603703422
Status: Open - Eligible for Closure
Status Date: 05/03/2021

CORTESE:
Name: SHELL #204-6168-2104
Address: 3177 TEMPLE AVE
City,State,Zip: POMONA, CA 91766
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603703422
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

ENF:
Name: SHELL #204-6168-2104
Address: 3177 TEMPLE
City,State,Zip: POMONA, CA 91766
Region: 4

SHELL #204-6168-2104 (Continued) **S105126359**

Facility Id:	256683
Agency Name:	Equilon Enterprises LLC dba Shell Oil Products US
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	UST
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	I-09458
Reg Measure Id:	167739
Reg Measure Type:	Unregulated
Region:	4
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Never Active
Status Date:	02/20/2013
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

SHELL #204-6168-2104 (Continued) **S105126359**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	228626
Region:	4
Order / Resolution Number:	NOV
Enforcement Action Type:	Notice of Violation
Effective Date:	01/29/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	01/29/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - I-09458
Description:	Notice of Violation sent 1/29/01 for 2 overdue technical reports.
Program:	UST
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HIST CORTESE:

edr_fname:	SHELL #204-6168-2104
edr_fadd1:	3177 TEMPLE
City,State,Zip:	POMONA, CA
Region:	CORTESE
Facility County Code:	Not reported
Reg By:	Not reported
Reg Id:	Not reported

CERS:

Name:	SHELL #204-6168-2104
Address:	3177 TEMPLE AVE
City,State,Zip:	POMONA, CA 91766
Site ID:	210124
CERS ID:	T0603703422
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	AHMAD J. LAMAA - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 West 4th Street Suite 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

SHELL #204-6168-2104 (Continued) **S105126359**

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

G69 **TESORO SOUTH COAST COMPANY LLC** **RCRA NonGen / NLR** **1026723116**
SW **3177 W TEMPLE AVE** **CAL000460222**
1/8-1/4 **POMONA, CA 91768**
0.179 mi.
944 ft. **Site 17 of 18 in cluster G**

Relative: **Lower**
Actual: **842 ft.**

RCRA Listings:

Date Form Received by Agency:	20210218
Handler Name:	TESORO SOUTH COAST COMPANY LLC
Handler Address:	3177 W TEMPLE AVE
Handler City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000460222
Contact Name:	TERESA MILES
Contact Address:	500 SPEEDWAY DR
Contact City,State,Zip:	ENON, OH 45323
Contact Telephone:	562-305-8226
Contact Fax:	Not reported
Contact Email:	TAMILES@SPEEDWAY.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	500 SPEEDWAY DR
Mailing City,State,Zip:	ENON, OH 45323
Owner Name:	TESORO SOUTH COAST COMPANY LLC
Owner Type:	Other
Operator Name:	TERESA MILES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

TESORO SOUTH COAST COMPANY LLC (Continued) **1026723116**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: TESORO SOUTH COAST COMPANY LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	500 SPEEDWAY DR
Owner/Operator City,State,Zip:	ENON, OH 45323
Owner/Operator Telephone:	562-305-8226
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TESORO SOUTH COAST COMPANY LLC (Continued) **1026723116**

Owner/Operator Indicator: Operator
Owner/Operator Name: TERESA MILES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 500 SPEEDWAY DR
Owner/Operator City,State,Zip: ENON, OH 45323
Owner/Operator Telephone: 562-305-8226
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210218
Handler Name: TESORO SOUTH COAST COMPANY LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 447190
NAICS Description: OTHER GASOLINE STATIONS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

G70 **SHELL SERV STA** **CA SWEEPS UST** **S101587086**
SW **3177 TEMPLE AVE** **CA FID UST** **N/A**
1/8-1/4 **POMONA, CA**
0.179 mi.
944 ft. **Site 18 of 18 in cluster G**

Relative: **Lower**
Actual: **842 ft.**

SWEEPS UST:
Name: SHELL SERV STA
Address: 3177 TEMPLE AVE
City: POMONA
Status: Active
Comp Number: 9458
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009458-000001

SHELL SERV STA (Continued) **S101587086**

Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 3

Name: SHELL SERV STA
Address: 3177 TEMPLE AVE
City: POMONA
Status: Active
Comp Number: 9458
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009458-000002
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: SHELL SERV STA
Address: 3177 TEMPLE AVE
City: POMONA
Status: Active
Comp Number: 9458
Number: 9
Board Of Equalization: 44-000074
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-009458-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 19054838
Regulated By: UTNKA
Regulated ID: 00006445
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 3177 TEMPLE AVE

SHELL SERV STA (Continued) **S101587086**

Mailing Address 2:	Not reported
Mailing City,St,Zip:	POMONA
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

71
ESE
1/8-1/4
0.179 mi.
947 ft.

YANXI ZHOU LEE **RCRA NonGen / NLR** **1026807294**
1962 WEST PHILLIPS DRIVE **CAC003119566**
POMONA, CA 91766

Relative:
Lower

Actual:
793 ft.

RCRA Listings:

Date Form Received by Agency:		20210513
Handler Name:	YANXI ZHOU LEE	
Handler Address:		1962 WEST PHILLIPS DRIVE
Handler City,State,Zip:		POMONA, CA 91766
EPA ID:		CAC003119566
Contact Name:		YANXI ZHOU LEE
Contact Address:		1962 WEST PHILLIPS DRIVE
Contact City,State,Zip:		POMONA, CA 91766
Contact Telephone:		909-630-8655
Contact Fax:		Not reported
Contact Email:		BREEVELASCO@ALLIANCE-ENVIRO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1962 WEST PHILLIPS DRIVE
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	YANXI ZHOU LEE	
Owner Type:		Other
Operator Name:	YANXI ZHOU LEE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

YANXI ZHOU LEE (Continued) **1026807294**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210514
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: YANXI ZHOU LEE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1962 WEST PHILLIPS DRIVE
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	909-630-8655
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator

YANXI ZHOU LEE (Continued) **1026807294**

Owner/Operator Name: YANXI ZHOU LEE
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1962 WEST PHILLIPS DRIVE
Owner/Operator City,State,Zip: POMONA, CA 91766
Owner/Operator Telephone: 909-630-8655
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210513
Handler Name: YANXI ZHOU LEE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F72 **KIMBERLEY STEEL** **CA SWEEPS UST** **U001570431**
NNW **2705 POMONA BLVD** **CA HIST UST** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.186 mi.
983 ft. **Site 10 of 10 in cluster F**

Relative: SWEEPS UST:
Lower
Actual: Name: POMONA PACIFIC PARTNERS
751 ft. Address: 2705 POMONA BLVD
City: POMONA
Status: Active
Comp Number: 10785
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported

KIMBERLEY STEEL (Continued) **U001570431**

Capacity: Not reported
Active Date: Not reported
Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

HIST UST:
Name: KIMBERLEY STEEL
Address: 2705 POMONA BLVD
City,State,Zip: POMONA, CA 91768
File Number: 00027367
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027367.pdf
Region: STATE
Facility ID: 00000004013
Facility Type: Other
Other Type: STEEL FAB
Contact Name: RON DECICCO
Telephone: 7145982808
Owner Name: KIMBERLEY STEEL
Owner Address: 2705 POMONA BLVD
Owner City,St,Zip: POMONA 91768
Total Tanks: 0001

Tank Num: 001
Container Num: 018
Year Installed: 1975
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Click here for Geo Tracker PDF:

J73 **DAVE LEWIS PROPERTIES** **CA SWEEPS UST** **S102055885**
NW **224 MERCURY CIR** **CA LOS ANGELES CO. HMS** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.189 mi.
996 ft. **Site 1 of 2 in cluster J**

Relative: **Lower**
Actual: **744 ft.**

SWEEPS UST:
Name: DAVE LEWIS PROPERTIES
Address: 224 MERCURY CIR
City: POMONA
Status: Active
Comp Number: 14372
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: Not reported
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported

DAVE LEWIS PROPERTIES (Continued) **S102055885**

Tank Use: Not reported
STG: Not reported
Content: Not reported
Number Of Tanks: Not reported

LOS ANGELES CO. HMS:
Name: DAVE LEWIS PROPERTIES
Address: 224 MERCURY CIR
City,State,Zip: POMONA, CA 91768
Region: LA
Permit Category: T
Facility Id: 013907-014372
Facility Type: 0
Facility Status: Removed
Area: 6K
Permit Number: 000070108
Permit Status: Removed

J74 **UNITED BRASS WORKS INC** **CA LUST** **S101704285**
NW **212 MERCURY CIR** **CA SWEEPS UST** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA Cortese**
0.195 mi. **CA HAZNET**
1031 ft. **Site 2 of 2 in cluster J** **CA HIST CORTESE**
CA LOS ANGELES CO. HMS
Relative: **CA NPDES**
Lower **CA CIWQS**
Actual: **CA CERS**
746 ft. **CA HWTS**

LUST:
Name: UNITED BRASS WORKS INC
Address: 212 MERCURY CIR
City,State,Zip: POMONA, CA 91768
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704097
Global Id: T0603704097
Latitude: 34.055089
Longitude: -117.800842
Status: Completed - Case Closed
Status Date: 08/29/1996
Case Worker: YR
RB Case Number: I-13754
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603704097
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov

UNITED BRASS WORKS INC (Continued) **S101704285**

Phone Number: 6264583507

Global Id: T0603704097
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603704097
Action Type: Other
Date: 12/12/1990
Action: Leak Discovery

Global Id: T0603704097
Action Type: Other
Date: 12/13/1990
Action: Leak Reported

Global Id: T0603704097
Action Type: Other
Date: 12/12/1990
Action: Leak Stopped

LUST:
Global Id: T0603704097
Status: Open - Case Begin Date
Status Date: 10/16/1987

Global Id: T0603704097
Status: Open - Site Assessment
Status Date: 10/16/1987

Global Id: T0603704097
Status: Open - Site Assessment
Status Date: 11/10/1987

Global Id: T0603704097
Status: Open - Remediation
Status Date: 12/01/1988

Global Id: T0603704097
Status: Completed - Case Closed
Status Date: 08/29/1996

LUST REG 4:
Region: 4
Regional Board: 04
County: Los Angeles
Facility Id: I-13754
Status: Case Closed
Substance: Gasoline

UNITED BRASS WORKS INC (Continued) **S101704285**

Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603704097	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	POMONA BLVD.	
Enforcement Type:	Not reported	
Date Leak Discovered:	12/12/1990	
Date Leak First Reported:		12/13/1990
Date Leak Record Entered:	1/11/1991	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	12/12/1990	
Date Case Last Changed on Database:		6/7/1993
Date the Case was Closed:		8/29/1996
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	SATTLER, JIM	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1145.362578981520761637929 6254
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		10/16/1987
Preliminary Site Assessment Began:		11/10/1987
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		12/1/1988
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	UNITED BRASS WORKS INC	
RP Address:	212 MERCURY CIRCLE, POMONA CA 91768	
Program:	LUST	
Lat/Long:	34.0556786 / -1	
Local Agency Staff:	Not reported	
Beneficial Use:	Not reported	
Priority:	Not reported	
Cleanup Fund Id:	Not reported	
Suspended:	Not reported	
Assigned Name:	Not reported	
Summary:	Not reported	

SWEEPS UST:

Name:	UNITED BRASS WORKS/MR M KAY
Address:	212 MERCURY CIR
City:	POMONA

UNITED BRASS WORKS INC (Continued) **S101704285**

Status:	Active
Comp Number:	13754
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

CORTESE:

Name:	UNITED BRASS WORKS INC
Address:	212 MERCURY CIR
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603704097
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	FLAIR ELECTRONICS
Address:	212 MERCURY CIRCLE
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Contact:	MORGAN MORGAN
Telephone:	9095680063
Mailing Name:	Not reported
Mailing Address:	212 MERCURY CIRCLE
Year:	2018
Gepaid:	CAC002958846
TSD EPA ID:	CAT080013352

UNITED BRASS WORKS INC (Continued) **S101704285**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

HIST CORTESE:
edr_fname: UNITED BRASS WORKS INC
edr_fadd1: 212 MERCURY
City,State,Zip: POMONA, CA 91768
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-13754

LOS ANGELES CO. HMS:
Name: UNITED BRASS WORKS
Address: 212 MERCURY CIR
City,State,Zip: POMONA, CA 91768
Region: LA
Permit Category: T
Facility Id: 013408-013754
Facility Type: 0
Facility Status: Removed
Area: 6K
Permit Number: 000053975
Permit Status: Removed

NPDES:
Name: FLAIR ELECTRONICS
Address: 212 MERCURY CIRCLE
City,State,Zip: POMONA, CA 91768
Facility Status: Active
NPDES Number: CAS000001
Region: 4
Agency Number: 0
Regulatory Measure ID: 491112
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 4 19NEC003636
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/29/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 212 Mercury Circle
Discharge Name: M2 Companies Incorporated dba Flair Electronics
Discharge City: Pomona
Discharge State: California
Discharge Zip: 91768
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported

UNITED BRASS WORKS INC (Continued) **S101704285**

Operator State:	Not reported
Operator Zip:	Not reported
NPDES as of 03/2018:	
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	491112
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003636
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/29/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	M2 Companies Incorporated dba Flair Electronics
Discharge Address:	212 Mercury Circle
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

UNITED BRASS WORKS INC (Continued) **S101704285**

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

Name:	FLAIR ELECTRONICS
Address:	212 MERCURY CIRCLE
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19NEC003636
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/29/2017
Operator Name:	M2 Companies Incorporated dba Flair Electronics
Operator Address:	212 Mercury Circle
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4

UNITED BRASS WORKS INC (Continued) **S101704285**

Regulatory Measure ID:	491112
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19NEC003636
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/29/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	M2 Companies Incorporated dba Flair Electronics
Discharge Address:	212 Mercury Circle
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

UNITED BRASS WORKS INC (Continued) **S101704285**

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

Name:	FLAIR ELECTRONICS
Address:	212 MERCURY CIRCLE
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN603932
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	06/05/2018
Operator Name:	Flair Electronics
Operator Address:	212 Mercury Circle
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768

CIWQS:

Name:	FLAIR ELECTRONICS
Address:	212 MERCURY CIRCLE
City,State,Zip:	POMONA, CA 91768
Agency:	M2 Companies Incorporated dba Flair Electronics
Agency Address:	212 Mercury Circle, Pomona, CA 91768
Place/Project Type:	Industrial - Communications Equipment, NEC
SIC/NAICS:	3669
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active

UNITED BRASS WORKS INC (Continued) **S101704285**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19NEC003636
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/29/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.055248
Longitude:	-117.800559

CERS:

Name:	UNITED BRASS WORKS INC
Address:	212 MERCURY CIR
City,State,Zip:	POMONA, CA 91768
Site ID:	235983
CERS ID:	T0603704097
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JOHN AWUJO - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S FREMONT AVE
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	6264583507,

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 W. 4TH ST., SUITE 200
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	FLAIR ELECTRONICS
Address:	212 MERCURY CIRCLE
City,State,Zip:	POMONA, CA 91768
Site ID:	532086
CERS ID:	858906
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	532086
Site Name:	Flair Electronics
Violation Date:	10-02-2020

UNITED BRASS WORKS INC (Continued) **S101704285**

Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Failure to meet NEC criteria
Violation Notes: Failure to re-certify by October 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Meets NEC conditions.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 532086
Site Name: Flair Electronics
Site Address: 212 MERCURY CIRCLE
Site City: POMONA
Site Zip: 91768
Enf Action Date: 10-26-2020
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Failure to re-certify by October 1st.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: M2 Companies Incorporated dba Flair Electronics
Entity Title: Operator
Affiliation Address: 212 Mercury Circle
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

HWTS:
Name: FLAIR ELECTRONICS
Address: 212 MERCURY CIRCLE
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAC002958846
Inactive Date: 07/24/2018
Create Date: 04/24/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 212 MERCURY CIRCLE
Mailing Address 2: Not reported

UNITED BRASS WORKS INC (Continued) **S101704285**

Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	MORGAN MORGAN
Owner Address:	212 MERCURY CIRCLE
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	MORGAN MORGAN
Contact Address:	212 MERCURY CIRCLE
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.055632
Longitude:	-117.800835

K75 **C & L CIRCUIT** **RCRA-SQG 1000121599**
WSW **3227 PRODUCER WAY #131** **FINDS CAD982010431**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.205 mi.
1080 ft. **Site 1 of 3 in cluster K**

Relative: **Lower**
Actual: **764 ft.**

RCRA Listings:

Date Form Received by Agency:		19870701
Handler Name:	C & L CIRCUIT	
Handler Address:		3227 PRODUCER WAY #131
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD982010431
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		3227 PRODUCER WAY #131
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		714-594-7778
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		PRODUCER WAY #131
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	FERNANDES LESLIE	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

C & L CIRCUIT (Continued) **1000121599**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

C & L CIRCUIT (Continued) **1000121599**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:
Receive Date: 19870701
Handler Name: C & L CIRCUIT
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002775453

Click Here for FRS Facility Detail Report:

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

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

C & L CIRCUIT (Continued) **1000121599**

ECHO:
- Envid: 1000121599
- Registry ID: 110002775453
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002775453
- Name: C & L CIRCUIT
- Address: 3227 PRODUCER WAY #131
- City,State,Zip: POMONA, CA 91768

K76 **PAUL THEDES RACE TECH INC** **RCRA-SQG** **1001217360**
WSW **3227 PRODUCER WAY STE 127** **FINDS** **CAR000032896**
1/8-1/4 **POMONA, CA 91768** **ECHO**
0.205 mi. **CA HAZNET**
1080 ft. **Site 2 of 3 in cluster K** **CA HWTS**

Relative: **Lower**
Actual: **764 ft.**

RCRA Listings:

Date Form Received by Agency:		19971017
Handler Name:	PAUL THEDES RACE TECH INC	
Handler Address:		3227 PRODUCER WAY STE 127
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAR000032896
Contact Name:		GREGG SANCHEZ
Contact Address:		3227 PRODUCER WAY STE 127
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-594-7755
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3227 PRODUCER WAY STE 127
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	CRANE REALTY SERVICES	
Owner Type:		Private
Operator Name:	Not reported	
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Owner/Operator Indicator: Owner
Owner/Operator Name: CRANE REALTY SERVICES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2201 DUPONT DR STE 850
Owner/Operator City,State,Zip: IRVINE, CA 92612-1515
Owner/Operator Telephone: 714-261-7007
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19971017
Handler Name: PAUL THEDES RACE TECH INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002919646

Click Here for FRS Facility Detail Report:

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

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

ECHO:
Envid: 1001217360
Registry ID: 110002919646
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002919646

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Name: PAUL THEDES RACE TECH INC
Address: 3227 PRODUCER WAY STE 127
City,State,Zip: POMONA, CA 91768

HAZNET:
Name: PAUL THEDES RACE TECH INC
Address: 3227 PRODUCER WAY STE 127
Address 2: Not reported
City,State,Zip: POMONA, CA 917680000
Contact: K SHOCKENCY/O RED/IIPP ADMIN
Telephone: 9095947755
Mailing Name: Not reported
Mailing Address: 1501 POMONA ROAD

Year: 2000
Gepaid: CAR000032896
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.7724

Year: 1999
Gepaid: CAR000032896
TSD EPA ID: CAT000613893
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.609

Additional Info:
Year: 2000
Gen EPA ID: CAR000032896

Shipment Date: 20000922
Creation Date: 10/30/2000 0:00:00
Receipt Date: 20000925
Manifest ID: 20531492
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.4242
Waste Quantity: 101
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000829
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000830
Manifest ID:	20028588
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000814
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000814
Manifest ID:	20024050
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0756
Waste Quantity:	18
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000705
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	20181867
Trans EPA ID:	SCR000075150
Trans Name:	Not reported

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000519
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000519
Manifest ID:	20009997
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2268
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000508
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000508
Manifest ID:	20004783
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000314
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000314
Manifest ID:	99841240
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000303
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000303
Manifest ID:	99840643
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Shipment Date:	20000121
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000121
Manifest ID:	99859426
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000032896

Shipment Date:	19991207
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991207
Manifest ID:	99531391
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990331
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	98788435
Trans EPA ID:	ILD984908202

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990216
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990216
Manifest ID:	98700755
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990119
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990119
Manifest ID:	98630945
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990105
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990105
Manifest ID:	98624933
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PAUL THEDES RACE TECH INC
Address:	3227 PRODUCER WAY STE 127
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAR000032896
Inactive Date:	06/30/2001
Create Date:	05/13/1998
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1501 POMONA ROAD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 928806959
Owner Name:	PAUL THEDE
Owner Address:	3227 PRODUCER WY STE 127
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 917681515
Contact Name:	K SHOCKENCY/O RED/IIPP ADMIN
Contact Address:	INACTIVE PER VQ01 - BMI
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 917680000
Facility Status:	Inactive
Facility Type:	PERMANENT

PAUL THEDES RACE TECH INC (Continued) **1001217360**

Category: FEDERAL
Latitude: 34.048005
Longitude: -117.803203

NAICS:
EPA ID: CAR000032896
Create Date: 2002-03-14 16:36:30.000
NAICS Code: 4211
NAICS Description: Motor Vehicle and Motor Vehicle Parts and Supplies Wholesalers
Issued EPA ID Date: 1998-05-13 00:00:00
Inactive Date: 2001-06-30 00:00:00
Facility Name: PAUL THEDES RACE TECH INC
Facility Address: 3227 PRODUCER WAY STE 127
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 917680000

K77 **EDWARD F FOLEY TR AND FOLEY FAMILY TRUST** **RCRA NonGen / NLR** **1026466342**
WSW **3227 PRODUCER WAY #103 AND 104** **CAC003071622**
1/8-1/4 **POMONA, CA 91768**
0.205 mi.
1080 ft. **Site 3 of 3 in cluster K**

Relative: **Lower**

Actual: **764 ft.**

RCRA Listings:
Date Form Received by Agency: 20200619
Handler Name: EDWARD F FOLEY TR AND FOLEY FAMILY TRUST
Handler Address: 3227 PRODUCER WAY #103 AND 104
Handler City,State,Zip: POMONA, CA 91768
EPA ID: CAC003071622
Contact Name: STEVE ST JOHN
Contact Address: 3227 PRODUCER WAY #103 AND 104
Contact City,State,Zip: POMONA, CA 91768
Contact Telephone: 818-535-0469
Contact Fax: Not reported
Contact Email: FAVILA@BURNS-ENVIRO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3227 PRODUCER WAY #103 AND 104
Mailing City,State,Zip: POMONA, CA 91768
Owner Name: EDWARD F FOLEY TR AND FOLEY FAMILY
Owner Type: Other
Operator Name: STEVE ST JOHN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

EDWARD F FOLEY TR AND FOLEY FAMILY TRUST (Continued) **1026466342**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EDWARD F FOLEY TR AND FOLEY FAMILY
Legal Status:	Other

EDWARD F FOLEY TR AND FOLEY FAMILY TRUST (Continued) **1026466342**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3227 PRODUCER WAY #103 AND 104
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	818-535-0469
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVE ST JOHN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3227 PRODUCER WAY #103 AND 104
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	818-535-0469
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200619
Handler Name:	EDWARD F FOLEY TR AND FOLEY FAMILY TRUST
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

L78 **DAVENPORT ENTERPRISES** **CA SWEEPS UST** **U001570421**
NNW **2672 POMONA BLVD** **CA HIST UST** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.213 mi.
1122 ft. **Site 1 of 3 in cluster L**

Relative:
Lower

Actual:
758 ft.

SWEEPS UST:

Name:	DAVENPORT ENTERPRISES
Address:	2672 POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11183
Number:	9
Board Of Equalization:	Not reported
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011183-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	1

HIST UST:

Name:	DAVENPORT ENTERPRISES
Address:	2672 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
File Number:	00027F9A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00027F9A.pdf
Region:	STATE
Facility ID:	00000019015
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone:	7145941811
Owner Name:	RICHARD H.DAVENPORT
Owner Address:	2672 POMONA BLVD
Owner City,St,Zip:	POMONA, CA 91768
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00009940
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor, Pressure Test
Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	Not reported
Type of Fuel:	REGULAR

DAVENPORT ENTERPRISES (Continued) **U001570421**

Container Construction Thickness: 12
Leak Detection: Pressure Test

Click here for Geo Tracker PDF:

---

79 **B2SIGN INC** **RCRA NonGen / NLR** **1024866309**
ENE **462 S HUMANE WAY** **CAL000434893**
1/8-1/4 **POMONA, CA 91766**
0.214 mi.
1128 ft.

Relative: **Lower**

Actual: **782 ft.**

RCRA Listings:

Date Form Received by Agency:		20180411
Handler Name:	B2SIGN INC	
Handler Address:		462 S HUMANE WAY
Handler City,State,Zip:		POMONA, CA 91766
EPA ID:		CAL000434893
Contact Name:		NORA LAU
Contact Address:		462 S HUMANE WAY
Contact City,State,Zip:		POMONA, CA 91766
Contact Telephone:		626-652-9323
Contact Fax:		Not reported
Contact Email:		NORA@B2SIGN.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		462 S HUMANE WAY
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	B2SIGN INC	
Owner Type:		Other
Operator Name:	NORA LAU	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N

B2SIGN INC (Continued) **1024866309**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NORA LAU	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	462 S HUMANE WAY
Owner/Operator City,State,Zip:	POMONA, CA 91766
Owner/Operator Telephone:	626-652-9323
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: B2SIGN INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	462 S HUMANE WAY

B2SIGN INC (Continued) **1024866309**

Owner/Operator City,State,Zip: POMONA, CA 91766
Owner/Operator Telephone: 626-652-9323
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180411
Handler Name: B2SIGN INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 339950
NAICS Description: SIGN MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M80 **PRO 120L INC** **CA CERS HAZ WASTE** **S124923905**
West **123 EXPLORER ST** **CA HAZNET** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA CERS**
0.219 mi. **CA HWTS**
1156 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
725 ft.

CERS HAZ WASTE:
Name: PRO 120L INC
Address: 123 EXPLORER ST
City,State,Zip: POMONA, CA 91768
Site ID: 569969
CERS ID: 10857829
CERS Description: Hazardous Waste Generator

HAZNET:
Name: PRO 120L INC
Address: 123 EXPLORER ST
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
Contact: GUYLAINE JACQUET
Telephone: 9095947711
Mailing Name: Not reported
Mailing Address: 123 EXPLORER ST

PRO 120L INC (Continued) **S124923905**

Year:	2021
Gepaid:	CAL000437345
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06255

Year:	2020
Gepaid:	CAL000437345
TSD EPA ID:	AZR000521146
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.87

Year:	2019
Gepaid:	CAL000437345
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.54000

Detail Two:

Year:	2019
EM Manifest ID:	647
Shipment Date:	8/27/2019
Receipt Date:	9/9/2019
Manifest Number:	020780943JJK
Generator EPA ID:	CAL000437345
Name:	PRO 120L, INC
Address:	123 EXPLORER ST
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000175422
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

Federal:

Year:	2019
EM Manifest ID:	647
Generator EPA ID:	CAL000437345
Shipment Date:	2019-08-27
Manifest Number:	020780943JJK

PRO 120L INC (Continued) **S124923905**

Line Number:	1
Method Code:	H141
Quantity Tons:	0.54000
Quantity Waste:	150.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	647
Generator EPA ID:	CAL000437345
Shipment Date:	2019-08-27
Manifest Number:	020780943JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.54000
Quantity Waste:	150.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F003

State:

Year:	2019
EM Manifest ID:	647
Generator EPA ID:	CAL000437345
Shipment Date:	2019-08-27
Manifest Number:	020780943JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.54000
Quantity Waste:	150.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	214

CERS:

Name:	PRO 120L INC
Address:	123 EXPLORER ST
City,State,Zip:	POMONA, CA 91768
Site ID:	569969
CERS ID:	10857829
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	569969
Site Name:	PRO 120L INC
Violation Date:	11-09-2020
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when

PRO 120L INC (Continued) **S124923905**

	storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/09/2020. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Lynn Crowe, Owner Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HW
Eval Source:	CERS,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Lynn Crowe, Owner Cov-19
Eval Division:	Los Angeles County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,

Affiliation Type Desc:	Legal Owner
Entity Name:	PRO 120L INC
Entity Title:	Not reported
Affiliation Address:	123 EXPLORER STREET
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 594-7711,

Affiliation Type Desc:	Property Owner
Entity Name:	GMC Explorer LLC
Entity Title:	Not reported
Affiliation Address:	123 Explorer Street
Affiliation City:	Pomona

PRO 120L INC (Continued) **S124923905**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 594-7711,
Affiliation Type Desc:	Environmental Contact
Entity Name:	LYNN CROWE
Entity Title:	Not reported
Affiliation Address:	123 EXPLORER STREET
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	123 EXPLORER STREET
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Guylaine Jacquet
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Guylaine Jacquet aka Lynn Crowe
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	LYNN CROWE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 594-7711,
Affiliation Type Desc:	Parent Corporation
Entity Name:	PRO 120L INC

PRO 120L INC (Continued) **S124923905**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	PRO 120L INC
Address:	123 EXPLORER ST
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000437345
Inactive Date:	Not reported
Create Date:	07/05/2018
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	123 EXPLORER ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	MARK S CROWE
Owner Address:	1063 N COUNTRY SIDE DR
Owner Address 2:	Not reported
Owner City,State,Zip:	WALNUT, CA 91789
Contact Name:	GUYLAINE JACQUET
Contact Address:	123 EXPLORER ST
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.051536
Longitude:	-117.8054235

NAICS:

EPA ID:	CAL000437345
Create Date:	2018-07-05 13:31:58.457
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2018-07-05 13:31:58.42700
Inactive Date:	Not reported
Facility Name:	PRO 120L INC
Facility Address:	123 EXPLORER ST
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91768

M81 **PRO 120L INC** **RCRA NonGen / NLR** **1024868740**
West **123 EXPLORER ST** **CAL000437345**
1/8-1/4 **POMONA, CA 91768**
0.219 mi.
1156 ft. **Site 2 of 2 in cluster M**

Relative: **Lower**

Actual: **725 ft.**

RCRA Listings:

Date Form Received by Agency:		20180705
Handler Name:	PRO 120L INC	
Handler Address:		123 EXPLORER ST
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000437345
Contact Name:		GUYLAINE JACQUET
Contact Address:		123 EXPLORER ST
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-594-7711
Contact Fax:		909-594-6078
Contact Email:		LCROWE@PRO120L.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		123 EXPLORER ST
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	MARK S CROWE	
Owner Type:		Other
Operator Name:	GUYLAINE JACQUET	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

PRO 120L INC (Continued) **1024868740**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MARK S CROWE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1063 N COUNTRY SIDE DR
Owner/Operator City,State,Zip:	WALNUT, CA 91789
Owner/Operator Telephone:	951-545-6464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: GUYLAINE JACQUET	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	123 EXPLORER ST
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-594-7711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PRO 120L INC (Continued) **1024868740**

Historic Generators:
Receive Date: 20180705
Handler Name: PRO 120L INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

---

82 **LA QUINTA BY WYNDHAM** **RCRA NonGen / NLR** **1026487446**
SW **3200 W TEMPLE AVE** **CAC003093632**
1/8-1/4 **POMONA, CA 91768**
0.224 mi.
1184 ft.

Relative: **Lower**

Actual: **793 ft.**

RCRA Listings:
Date Form Received by Agency: 20201118
Handler Name: LA QUINTA BY WYNDHAM
Handler Address: 3200 W TEMPLE AVE
Handler City,State,Zip: POMONA, CA 91768
EPA ID: CAC003093632
Contact Name: ZACH SAMSON
Contact Address: 3200 W TEMPLE AVE
Contact City,State,Zip: POMONA, CA 91768
Contact Telephone: 657-337-2118
Contact Fax: Not reported
Contact Email: JACLYN.PONCE@SAFETY-KLEEN.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 3200 W TEMPLE AVE
Mailing City,State,Zip: POMONA, CA 91768
Owner Name: ZACH SAMSON

LA QUINTA BY WYNDHAM (Continued) **1026487446**

Owner Type:		Other
Operator Name:	ZACH SAMSON	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A
Groundwater Controls Indicator:		N/A
Operating TSDF Universe:		Not reported
Full Enforcement Universe:		Not reported
Significant Non-Complier Universe:		No
Unaddressed Significant Non-Complier Universe:		No
Addressed Significant Non-Complier Universe:		No
Significant Non-Complier With a Compliance Schedule Universe:		No
Financial Assurance Required:		Not reported
Handler Date of Last Change:		20201130
Recognized Trader-Importer:		No
Recognized Trader-Exporter:		No
Importer of Spent Lead Acid Batteries:		No
Exporter of Spent Lead Acid Batteries:		No
Recycler Activity Without Storage:		No
Manifest Broker:		No

LA QUINTA BY WYNDHAM (Continued) **1026487446**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ZACH SAMSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3200 W TEMPLE AVE
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 657-337-2118
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ZACH SAMSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3200 W TEMPLE AVE
Owner/Operator City,State,Zip: POMONA, CA 91768
Owner/Operator Telephone: 657-337-2118
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201118
Handler Name: LA QUINTA BY WYNDHAM
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 721191
NAICS Description: BED-AND-BREAKFAST INNS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

83 SPINIELLO COMPANIES **RCRA NonGen / NLR** **1024864763**
North 2650 POMONA BLVD **CAL000433328**
1/8-1/4 POMONA, CA 91768
0.226 mi.
1193 ft.

Relative:
Lower

Actual:
765 ft.

RCRA Listings:

Date Form Received by Agency:		20180124
Handler Name:	SPINIELLO COMPANIES	
Handler Address:		2650 POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000433328
Contact Name:		MARY KLUMP
Contact Address:		2650 POMONA BLVD
Contact City,State,Zip:		POMONA, CA 91768
Contact Telephone:		909-629-1000
Contact Fax:		909-629-1114
Contact Email:		MKLUMP@SPINIELLOCO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2650 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	EMIL SOLIMINE	
Owner Type:		Other
Operator Name:	MARY KLUMP	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

SPINIELLO COMPANIES (Continued) **1024864763**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARY KLUMP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2650 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-629-1000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: EMIL SOLIMINE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	354 EISENHOWER PKWY
Owner/Operator City,State,Zip:	LIVINGSTON, NJ 07039
Owner/Operator Telephone:	973-808-8383
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SPINIELLO COMPANIES (Continued) **1024864763**

Historic Generators:
Receive Date: 20180124
Handler Name: SPINIELLO COMPANIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L84 **IRON MOUNTAIN INCORPORATED** **CA DRYCLEANERS** **S106076999**
NNW **2675 POMONA BLVD** **CA EMI** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA HAZNET**
0.226 mi. **CA HWTS**
1195 ft. **Site 2 of 3 in cluster L**

Relative: **Lower**
Actual: **757 ft.**

DRYCLEANERS:
Name: RECALL SECURE DESTRUCTION SVCS
Address: 2675 POMONA BLVD
City,State,Zip: POMONA, CA 91768
EPA Id: CAL000248407
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
SIC Code: 7211
SIC Description: Power Laundries, Family and Commercial
Create Date: 03/21/2002
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: BRAMBLES USA INC
Owner Address: 180 TECHNOLOGY PKWY
Owner Address 2: Not reported
Owner Telephone: 7707761210
Contact Name: SCOTT GILBANK
Contact Address: 2675 POMONA BLVD
Contact Address 2: Not reported
Contact Telephone: 9514533457
Contact Fax: 9095947730
Mailing Name: Not reported
Mailing Address 1: 2675 POMONA BLVD
Mailing Address 2: Not reported

IRON MOUNTAIN INCORPORATED (Continued) **S106076999**

Mailing City:	POMONA
Mailing State:	CA
Mailing Zip:	91768
Owner Fax:	Not reported
Region Code:	3
Latitude:	34.055688
Longitude:	-117.79842

EMI:

Name:	ZENITH WEST CORPORATION
Address:	2675 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	55726
Air District Name:	SC
SIC Code:	3999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	IRON MOUNTAIN INCORPORATED
Address:	2675 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 917683221
Contact:	MICHAEL CAREY
Telephone:	4088294255
Mailing Name:	Not reported
Mailing Address:	2675 POMONA BLVD
Year:	2016
Gepaid:	CAC002874023
TSD EPA ID:	ARD981057870
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.068
Year:	2016
Gepaid:	CAC002874023
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75
Year:	2016
Gepaid:	CAC002874023

IRON MOUNTAIN INCORPORATED (Continued) **S106076999**

TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.417

Year: 2016
Gepaid: CAC002874023
TSD EPA ID: NVT330010000
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.495

HWTS:
Name: RECALL SECURE DESTRUCTION SVCS
Address: 2675 POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAL000248407
Inactive Date: 06/30/2008
Create Date: 03/21/2002
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 2675 POMONA BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: POMONA, CA 91768
Owner Name: BRAMBLES USA INC
Owner Address: 180 TECHNOLOGY PKWY
Owner Address 2: Not reported
Owner City,State,Zip: NORCROSS, GA 30092
Contact Name: SCOTT GILBANK
Contact Address: 2675 POMONA BLVD
Contact Address 2: Not reported
City,State,Zip: POMONA, CA 91768
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.055688
Longitude: -117.79842

NAICS:
EPA ID: CAL000248407
Create Date: 2002-03-21 11:36:28.450
NAICS Code: 81232
NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date: 2002-03-21 11:36:28.43700
Inactive Date: 2008-06-30 00:00:00
Facility Name: RECALL SECURE DESTRUCTION SVCS
Facility Address: 2675 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 91768

IRON MOUNTAIN INCORPORATED (Continued) **S106076999**

Name:	IRON MOUNTAIN INCORPORATED
Address:	2675 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC002874023
Inactive Date:	11/17/2016
Create Date:	08/17/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2675 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917683221
Owner Name:	IRON MOUNTAIN INC.
Owner Address:	1 FEDERAL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BOSTON, MA 21102012
Contact Name:	MICHAEL CAREY
Contact Address:	2675 POMONA BLVD
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 917683221
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAC002874023
Create Date:	2016-08-17 08:54:06.880
NAICS Code:	562219
NAICS Description:	Other Nonhazardous Waste Treatment and Disposal
Issued EPA ID Date:	2016-08-17 08:54:07.17000
Inactive Date:	2016-11-17 03:00:15.32700
Facility Name:	IRON MOUNTAIN INCORPORATED
Facility Address:	2675 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917683221

L85 **NATIONAL RELOCATION SERVICES** **RCRA NonGen / NLR** **1025827943**
NNW **2671 POMONA BLVD** **CAC003007496**
1/8-1/4 **POMONA, CA 91768**
0.234 mi.
1237 ft. **Site 3 of 3 in cluster L**

Relative:
Lower

Actual:
758 ft.

RCRA Listings:

Date Form Received by Agency:	20190327
Handler Name:	NATIONAL RELOCATION SERVICES
Handler Address:	2671 POMONA BLVD
Handler City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC003007496
Contact Name:	JON NORD
Contact Address:	2671 POMONA BLVD
Contact City,State,Zip:	POMONA, CA 91768
Contact Telephone:	909-721-5543

NATIONAL RELOCATION SERVICES (Continued) **1025827943**

Contact Fax:		Not reported
Contact Email:		OPERATIONS@HECHAYWARD.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2671 POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	JON NORD	
Owner Type:		Other
Operator Name:	JON NORD	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported
Permit Workload Universe:		Not reported
Permit Progress Universe:		Not reported
Post-Closure Workload Universe:		Not reported
Closure Workload Universe:		Not reported
202 GPRA Corrective Action Baseline:		No
Corrective Action Workload Universe:		No
Subject to Corrective Action Universe:		No
Non-TSDFs Where RCRA CA has Been Imposed Universe:		No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:		No
TSDFs Only Subject to CA under Discretionary Auth Universe:		No
Corrective Action Priority Ranking:		No NCAPS ranking
Environmental Control Indicator:		No
Institutional Control Indicator:		No
Human Exposure Controls Indicator:		N/A

NATIONAL RELOCATION SERVICES (Continued) **1025827943**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: JON NORD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2671 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-721-5543
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JON NORD	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2671 POMONA BLVD
Owner/Operator City,State,Zip:	POMONA, CA 91768
Owner/Operator Telephone:	909-721-5543
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190327
Handler Name:	NATIONAL RELOCATION SERVICES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

NATIONAL RELOCATION SERVICES (Continued) **1025827943**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

N86 **AMERICAN IMAGING SYST** **RCRA-SQG** **1000360686**
NW **187 PACIFIC RD** **CA ENVIROSTOR** **CAD981367493**
1/8-1/4 **POMONA, CA 91768** **CA CHMIRS**
0.241 mi. **FINDS**
1274 ft. **Site 1 of 2 in cluster N** **ECHO**
CA EMI
Relative: Lower **LA Co. Site Mitigation**

Actual: 741 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	AMERICAN IMAGING SYST	
Handler Address:		187 PACIFIC RD
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD981367493
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		187 PACIFIC ST
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

AMERICAN IMAGING SYST (Continued) **1000360686**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

AMERICAN IMAGING SYST (Continued) **1000360686**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

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

Historic Generators:
Receive Date: 19960901
Handler Name: AMERICAN IMAGING SYST
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: AMERICAN IMAGING SYST
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19860131
Handler Name: AMERICAN IMAGING SYST

AMERICAN IMAGING SYST (Continued) **1000360686**

Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

ENVIROSTOR:

Name:	AMERICAN IMAGING SYSTEMS, INC.
Address:	187 PACIFIC STREET
City,State,Zip:	POMONA, CA 91768
Facility ID:	71002736
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05531
Longitude:	-117.8025
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981367493
Alias Type:	EPA Identification Number
Alias Name:	71002736

AMERICAN IMAGING SYST (Continued) **1000360686**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CHMIRS:
Name: Not reported
Address: 187 PACIFIC ST
City,State,Zip: POMONA, CA
OES Incident Number: 0967
OES notification: Not reported
OES Date: 11/18/1993
OES Time: 06:55:11 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: undetermined
Containment: Not reported

AMERICAN IMAGING SYST (Continued) **1000360686**

What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	pomona fd
Incident Date:	0600 18 nov 93
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	circuit board processing chemicals
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	fire in circuit board plant, fire runoff water contianed outside of the storm drains, if runoff gets to storm drain the eventual outfall will be los alamitos harbor

FINDS:
Registry ID: 110002682115

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1000360686
Registry ID:	110002682115
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002682115
Name:	AMERICAN IMAGING SYST
Address:	187 PACIFIC RD
City,State,Zip:	POMONA, CA 91768

AMERICAN IMAGING SYST (Continued) **1000360686**

EMI:

Name:	AMER IMAGING SYS INC
Address:	187 PACIFIC ST
City,State,Zip:	POMONA, CA 917680000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	45230
Air District Name:	SC
SIC Code:	9999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AMER IMAGING SYS INC
Address:	187 PACIFIC ST
City,State,Zip:	POMONA, CA 917680000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	45230
Air District Name:	SC
SIC Code:	3299
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

LA Co. Site Mitigation:

Name:	AMERICAN IMAGING SYSTEMS
Address:	187 PACIFIC ST
City,State,Zip:	POMONA, CA 91768
Facility ID:	Not reported
Status:	Not reported
Site ID:	SD0000343
Jurisdiction:	State
Case ID:	RO0001344
Abated:	Yes
Assigned To:	Richard Clark
Entered Date:	03/10/2011
Abated Date:	Not reported

N87 **AMERICAN IMAGING SYSTEMS INC** **MN MANIFEST** **S119125000**
NW **187 PACIFIC ST** **N/A**
1/8-1/4 **POMONA, CA 91768**
0.241 mi.
1274 ft. **Site 2 of 2 in cluster N**

Relative:
Lower

Actual:
741 ft.

MANIFEST:

Name:	AMERICAN IMAGING SYSTEMS INC
Address:	187 PACIFIC ST
City,State,Zip:	POMONA, CA 91768-3215
Manifest ID:	550
Generator ID:	CAD981367493
Generator AI ID:	32376
Transporter 1 ID:	Not reported
Transporter 1 AI ID:	Not reported
Transporter 1 AI Name:	Not reported
Transporter 1 Address:	Not reported
Transporter 1 City:	Not reported
Transporter 1 State:	Not reported
Transporter 1 ZIP:	Not reported
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MND981098478
TSD AI ID:	8214
TSD AI Name:	Evoqua Water Technologies LLC
TSD Address:	2430 Rose Pl
TSD City:	Roseville
TSD State:	MN
TSD Zip:	55113
Gen Copy Recd Date:	Not reported
Fac Copy Recd Date:	1996-03-13 00:00:00
Gen Ship Date:	1996-02-29 00:00:00
Trans 1 Recd Date:	1996-02-29 00:00:00
Trans 2 Recd Date:	3/4/1996 0:00:00
Tsd Recd Date:	1996-03-08 00:00:00
Comments:	Not reported

Detail:

Manifest ID:	550
Manifest Row:	1
Haz Material Name:	COPPER AMMONIUM CHLORIDE
Haz Class Number:	Not reported
UN NA Number:	UN1760
Packing Group Number:	Not reported
Container Qty:	9
Container Code:	DMPF
Waste Qty:	485
Waste Units Code:	AD
Waste Code List:	D002

88
NNE
1/8-1/4
0.242 mi.
1277 ft.

POMONA PLATING
2520 W POMONA BLVD
POMONA, CA 91768

RCRA-SQG **1000338343**
FINDS **CAT080012669**
ECHO

Relative:
Lower

Actual:
765 ft.

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	POMONA PLATING	
Handler Address:		2520 W POMONA BLVD
Handler City,State,Zip:		POMONA, CA 91766
EPA ID:		CAT080012669
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		W POMONA BLVD
Mailing City,State,Zip:		POMONA, CA 91766
Owner Name:	FORESTER, MCCLINTICK & HILL	
Owner Type:		Private
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

POMONA PLATING (Continued) **1000338343**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: FORESTER, MCCLINTICK & HILL	
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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

POMONA PLATING (Continued) **1000338343**

Historic Generators:
- Receive Date: 19960901
- Handler Name: POMONA PLATING
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: CA
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
- NAICS Codes: No NAICS Codes Found

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110002945859

Click Here for FRS Facility Detail Report:

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

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

ECHO:
- Envid: 1000338343
- Registry ID: 110002945859
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002945859
- Name: POMONA PLATING
- Address: 2520 W POMONA BLVD
- City,State,Zip: POMONA, CA 91768

O89 **CALIFORNIA TOOL AND CUTTER GRINDING** **RCRA NonGen / NLR** **1024860823**
NNW **161 ATLANTIC ST** **CAL000429281**
1/8-1/4 **POMONA, CA 91768**
0.248 mi.
1311 ft. **Site 1 of 3 in cluster O**

Relative: **Lower**
Actual: **752 ft.**

RCRA Listings:

Date Form Received by Agency:		20170719
Handler Name:	CALIFORNIA TOOL AND CUTTER GRINDING	
Handler Address:		161 ATLANTIC ST
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAL000429281
Contact Name:		JORDAN ARMITAGE
Contact Address:		9928 CEDAR COURT
Contact City,State,Zip:		CYPRESS, CA 90630
Contact Telephone:		909-784-8464
Contact Fax:		Not reported
Contact Email:		JORDAN@CALTOOLGRIND.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		161 ATLANTIC ST
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	KEVIN ARMITAGE	
Owner Type:		Other
Operator Name:	JORDAN ARMITAGE	
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CALIFORNIA TOOL AND CUTTER GRINDING (Continued) **1024860823**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: KEVIN ARMITAGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	740 PIERRE RD
Owner/Operator City,State,Zip:	WALNUT, CA 91789
Owner/Operator Telephone:	909-595-1133
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: JORDAN ARMITAGE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9928 CEDAR COURT
Owner/Operator City,State,Zip:	CYPRESS, CA 90630
Owner/Operator Telephone:	909-784-8464
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CALIFORNIA TOOL AND CUTTER GRINDING (Continued) **1024860823**

Historic Generators:
Receive Date: 20170719
Handler Name: CALIFORNIA TOOL AND CUTTER GRINDING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

O90 **SEIZMIC INC** **RCRA NonGen / NLR** **1024790724**
NNW **161 ATLANTIC ST** **CAL000091723**
1/8-1/4 **POMONA, CA 91768**
0.248 mi.
1311 ft. **Site 2 of 3 in cluster O**

Relative: **Lower**
Actual: **752 ft.**

RCRA Listings:
Date Form Received by Agency: 19960116
Handler Name: SEIZMIC INC
Handler Address: 161 ATLANTIC ST
Handler City,State,Zip: POMONA, CA 91768-0000
EPA ID: CAL000091723
Contact Name: MIGUEL GONZALEZ/OFFICE MGR.
Contact Address: 1130 E CYPRESS ST
Contact City,State,Zip: COVINA, CA 91724
Contact Telephone: 909-869-0989
Contact Fax: 909-869-0970
Contact Email: MGONZALEZ@SEIZMICINC.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 1130 E CYPRESS ST
Mailing City,State,Zip: POMONA, CA 91724-0000
Owner Name: SAL E FATEEN

SEIZMIC INC (Continued) **1024790724**

Owner Type:	Other
Operator Name:	MIGUEL GONZALEZ/OFFICE MGR.
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

SEIZMIC INC (Continued) **1024790724**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SAL E FATEEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1130 E CYPRESS ST
Owner/Operator City,State,Zip: POMONA, CA 91724-0000
Owner/Operator Telephone: 909-869-0989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MIGUEL GONZALEZ/OFFICE MGR.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1130 E CYPRESS ST
Owner/Operator City,State,Zip: COVINA, CA 91724
Owner/Operator Telephone: 909-869-0989
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960116
Handler Name: SEIZMIC INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332312
NAICS Description: FABRICATED STRUCTURAL METAL MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

O91 **SEIZMIC INC** **CA CERS HAZ WASTE** **S113056279**
NNW **161 ATLANTIC ST** **CA HAZNET** **N/A**
1/8-1/4 **POMONA, CA 91768** **CA CERS**
0.248 mi. **CA HWTS**
1311 ft. **Site 3 of 3 in cluster O**

Relative: **Lower**
Actual: **752 ft.**

CERS HAZ WASTE:
Name: CALIFORNIA TOOL AND CUTTER
Address: 161 ATLANTIC ST
City,State,Zip: POMONA, CA 91768
Site ID: 570118
CERS ID: 10858807
CERS Description: Hazardous Waste Generator

HAZNET:
Name: SEIZMIC INC
Address: 161 ATLANTIC ST
Address 2: Not reported
City,State,Zip: POMONA, CA 917680000
Contact: MIGUEL GONZALEZ/OFFICE MGR.
Telephone: 9098690989
Mailing Name: Not reported
Mailing Address: 161 ATLANTIC ST

Year: 2014
Gepaid: CAL000091723
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.265

Year: 2013
Gepaid: CAL000091723
TSD EPA ID: ILD980613913
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.275

Year: 2012
Gepaid: CAL000091723
TSD EPA ID: OHD980587364
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.25

Year: 2011
Gepaid: CAL000091723
TSD EPA ID: CAD044429835
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2008
Gepaid: CAL000091723
TSD EPA ID: CAD044429835
CA Waste Code: 141 - Off-specification, aged or surplus inorganics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

SEIZMIC INC (Continued) **S113056279**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2006
Gepaid: CAL000091723
TSD EPA ID: UTD981552177
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: T03 - Treatment, Incineration
Tons: 0.4875

Year: 2004
Gepaid: CAL000091723
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: T03 - Treatment, Incineration
Tons: 0.15

Year: 2004
Gepaid: CAL000091723
TSD EPA ID: UTD981552177
CA Waste Code: 511 - Empty pesticide containers 30 gallons or more
Disposal Method: T03 - Treatment, Incineration
Tons: 0.015

Year: 2004
Gepaid: CAL000091723
TSD EPA ID: UTD981552177
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: T03 - Treatment, Incineration
Tons: 0.225

Year: 2004
Gepaid: CAL000091723
TSD EPA ID: HFHQ36 0200
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H01 - Transfer Station
Tons: 0.1

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

Additional Info:
Year: 2014
Gen EPA ID: CAL000091723

Shipment Date: 20140701
Creation Date: 11/13/2014 22:15:11
Receipt Date: 20140704
Manifest ID: 007542277FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOR000501973
Trans 2 Name: R&R TRUCKING
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC

SEIZMIC INC (Continued) **S113056279**

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D008
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.265
Waste Quantity: 530
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000091723

Shipment Date: 20131112
Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131202
Manifest ID: 006969123FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT
TSDF EPA ID: ILD980613913
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F003
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000091723

Shipment Date: 20120403
Creation Date: 12/5/2012 22:15:42
Receipt Date: 20120427
Manifest ID: 005335445FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ESI
TSDF EPA ID: OHD980587364

SEIZMIC INC (Continued) **S113056279**

Trans Name: CLEAN HARBORS RECYCLING SERVICES OF OHIO LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000091723

Shipment Date: 20110329
Creation Date: 10/1/2011 18:30:39
Receipt Date: 20110329
Manifest ID: 004416641FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAL000091723

Shipment Date: 20080908
Creation Date: 12/10/2008 18:30:18
Receipt Date: 20080908
Manifest ID: 001730585FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

SEIZMIC INC (Continued) **S113056279**

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAL000091723

Shipment Date: 20060614
Creation Date: 9/8/2006 18:32:18
Receipt Date: 20060627
Manifest ID: 25215632
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060110
Creation Date: 3/22/2006 18:32:18
Receipt Date: 20060113
Manifest ID: 25150751
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: UTD988074712
Trans 2 Name: TW COMPANY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

SEIZMIC INC (Continued) **S113056279**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.2125
Waste Quantity:	425
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000091723
Shipment Date:	20040524
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040607
Manifest ID:	23444248
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	511 - Empty pesticide containers 30 gallons or more
RCRA Code:	NONE
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040524
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040525
Manifest ID:	23444249
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	CLEAN HARBORS LOS ANGELES LLC
TSDF Alt EPA ID:	HFHQ36 0200
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200

SEIZMIC INC (Continued) **S113056279**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040524
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040607
Manifest ID:	23444248
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040524
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040607
Manifest ID:	23444248
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	UTD988074712
Trans 2 Name:	TW COMPANY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	U210
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SEIZMIC INC (Continued) **S113056279**

Additional Info:

Year:	2001
Gen EPA ID:	CAL000091723
Shipment Date:	20011001
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011001
Manifest ID:	21017535
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000091723
Shipment Date:	20000712
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000713
Manifest ID:	99808546
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD050806850
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SEIZMIC INC (Continued) **S113056279**

Shipment Date:	20000223
Creation Date:	5/3/2000 0:00:00
Receipt Date:	20000225
Manifest ID:	99022652
Trans EPA ID:	SCR000074591
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000091723

Shipment Date:	19991011
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991012
Manifest ID:	99066342
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990524
Creation Date:	7/19/1999 0:00:00
Receipt Date:	19990527
Manifest ID:	98677026
Trans EPA ID:	SCD987574647

SEIZMIC INC (Continued) **S113056279**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990111
Creation Date:	4/1/1999 0:00:00
Receipt Date:	19990118
Manifest ID:	98436275
Trans EPA ID:	SCD987574647
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CALIFORNIA TOOL AND CUTTER
Address:	161 ATLANTIC ST
City,State,Zip:	POMONA, CA 91768
Site ID:	570118
CERS ID:	10858807
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	570118
Site Name:	California Tool and Cutter
Violation Date:	11-20-2020
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

SEIZMIC INC (Continued) **S113056279**

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/20/2020. OBSERVATION: The business failed to establish and implement a business plan when handling hazardous materials at or above the reportable threshold quantities. COS CORRECTIVE ACTION: Establish and implement a business plan for the facility. Submit documentation of correction to the unified program agency.
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jordan Armitage, President Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jordan Armitage, President Cov-19
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 570118
Facility Name: California Tool and Cutter
Env Int Type Code: HMBP
Program ID: 10858807
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.056020
Longitude: -117.800230

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Los Angeles County Fire
Entity Title: Not reported
Affiliation Address: 5825 Rickenbacker Road
Affiliation City: Commerce
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90040-3027
Affiliation Phone: (323) 890-4000,

Affiliation Type Desc: Legal Owner
Entity Name: Royce Industries
Entity Title: Not reported

SEIZMIC INC (Continued) **S113056279**

Affiliation Address:	PO Box 1354
Affiliation City:	Walnut
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91789
Affiliation Phone:	(909) 595-1334,
Affiliation Type Desc:	Document Preparer
Entity Name:	Jordan Armitage
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jordan Armitage
Entity Title:	Not reported
Affiliation Address:	161 Atlantic St.
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jordan Armitage
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	California Tool and Cutter
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	161 Atlantic St.
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,

SEIZMIC INC (Continued) **S113056279**

Affiliation Type Desc:	Operator
Entity Name:	Royce Industries
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 595-1334,

HWTS:

Name:	SEIZMIC INC
Address:	161 ATLANTIC ST
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000091723
Inactive Date:	06/30/2019
Create Date:	01/16/1996
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	1130 E CYPRESS ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917240000
Owner Name:	SAL E FATEEN
Owner Address:	1130 E CYPRESS ST
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 917240000
Contact Name:	MIGUEL GONZALEZ/OFFICE MGR.
Contact Address:	1130 E CYPRESS ST
Contact Address 2:	Not reported
City,State,Zip:	COVINA, CA 91724
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.056167
Longitude:	-117.799894

NAICS:

EPA ID:	CAL000091723
Create Date:	2013-10-15 15:45:40.993
NAICS Code:	332312
NAICS Description:	Fabricated Structural Metal Manufacturing
Issued EPA ID Date:	1996-01-16 00:00:00
Inactive Date:	2019-06-30 00:00:00
Facility Name:	SEIZMIC INC
Facility Address:	161 ATLANTIC ST
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917680000

92
North
1/4-1/2
0.289 mi.
1527 ft.

PIE NATIONWIDE
2590 POMONA
POMONA, CA 91768

CA LUST **S102435233**
CA HIST CORTESE **N/A**

Relative:
Lower

Actual:
769 ft.

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	000310	
Status:	Leak being confirmed	
Substance:	1	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603700019	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	HIGHLAND	
Enforcement Type:	Not reported	
Date Leak Discovered:	Not reported	
Date Leak First Reported:		4/1/1986
Date Leak Record Entered:	12/31/1986	
Date Confirmation Began:	4/1/1986	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		7/14/1988
Date the Case was Closed:		Not reported
How Leak Discovered:	Not reported	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	SCHMIDT, GARY	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1971.411036992160877264004165
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported
Post Remedial Action Monitoring Began:		Not reported
Enforcement Action Date:		Not reported
Historical Max MTBE Date:		Not reported
Hist Max MTBE Conc in Groundwater:		Not reported
Hist Max MTBE Conc in Soil:		Not reported
Significant Interim Remedial Action Taken:		Not reported
GW Qualifier:	Not reported	
Soil Qualifier:	Not reported	
Organization:	Not reported	
Owner Contact:	Not reported	
Responsible Party:	PIE NATIONWIDE	
RP Address:	2490 POMONA BLVD., POMONA, CA 91768	
Program:	LUST	
Lat/Long:	34.0555596 / -1	
Local Agency Staff:	Not reported	

PIE NATIONWIDE (Continued) **S102435233**

Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

HIST CORTESE:
edr_fname: PIE NATIONWIDE
edr_fadd1: 2590 POMONA
City,State,Zip: POMONA, CA 91768
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: 000310

93
NE
1/4-1/2
0.299 mi.
1580 ft.

POMONA WATER RECLAMATION PLANT
295 HUMANE WAY
POMONA, CA

CA PFAS **S127520273**
N/A

Relative:
Lower

Actual:
773 ft.

PFAS:
Name: POMONA WATER RECLAMATION PLANT
Address: 295 HUMANE WAY
City,State,Zip: POMONA, CA
Envirostor ID: Not reported
Program Type: Not reported
Status: Not reported
Status Date: Not reported
Enviroscreen Score: Not reported
Site Code: Not reported
Global ID: WDR100001746
Facility Region: LOS ANGELES RWQCB (REGION 4)
Lead Agency: Not reported
Case worker: Not reported
Local Agency: Not reported
Location Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Not reported
Potential Media Affected: Not reported
Site History: Not reported

Begin Date: Not reported
RB Case Number: Not reported
source_type: All PFAS Chemicals
Location ID: POM_CL_TER
Matrix: Liquid
Chemical: HFPO-DA
Qualifier: ND
Value: 1.98
Reporting Limit: 1.98
Detection Limit: 0.612
Lab Notes: U
Quarterly Running Annual Average: 0
Units: NG/L
Date: 5/20/2021

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Field Pt Class:	ES
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_RAW
Matrix:	Liquid
Chemical:	HFPO-DA
Qualifier:	ND
Value:	2.03
Reporting Limit:	2.03
Detection Limit:	0.628
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	5/20/2021
Field Pt Class:	IS
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_RAW
Matrix:	Liquid
Chemical:	HFPO-DA
Qualifier:	ND
Value:	1.96
Reporting Limit:	1.96
Detection Limit:	0.606
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	8/13/2021
Field Pt Class:	IS
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746
Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_CL_TER
Matrix:	Liquid

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Chemical:	HFPO-DA
Qualifier:	ND
Value:	1.89
Reporting Limit:	1.89
Detection Limit:	0.587
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	8/13/2021
Field Pt Class:	ES
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_RAW
Matrix:	Liquid
Chemical:	MEFOSE
Qualifier:	ND
Value:	8.11
Reporting Limit:	8.11
Detection Limit:	8.11
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	5/20/2021
Field Pt Class:	IS
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_CL_TER
Matrix:	Liquid
Chemical:	MEFOSE
Qualifier:	ND
Value:	7.9
Reporting Limit:	7.9
Detection Limit:	7.9
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	5/20/2021
Field Pt Class:	ES
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_RAW
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	ND
Value:	2.15
Reporting Limit:	2.15
Detection Limit:	0.961
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	12/2/2020
Field Pt Class:	IS
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746
Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_CL_TER
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	=
Value:	3.24
Reporting Limit:	2.11
Detection Limit:	0.945
Lab Notes:	Not reported
Quarterly Running Annual Average:	0

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Units:	NG/L
Date:	12/2/2020
Field Pt Class:	ES
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported

Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_RAW
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	ND
Value:	2.03
Reporting Limit:	2.03
Detection Limit:	0.78
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	5/20/2021
Field Pt Class:	IS
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals
Location ID:	POM_CL_TER
Matrix:	Liquid
Chemical:	PFBSA
Qualifier:	=
Value:	2.69
Reporting Limit:	1.98
Detection Limit:	0.761
Lab Notes:	Not reported
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	5/20/2021
Field Pt Class:	ES
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746
Name:	POMONA WATER RECLAMATION PLANT
Address:	295 HUMANE WAY
City,State,Zip:	POMONA, CA
Envirostor ID:	Not reported
Program Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	WDR100001746
Facility Region:	LOS ANGELES RWQCB (REGION 4)
Lead Agency:	Not reported
Case worker:	Not reported
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	Not reported
RB Case Number:	Not reported
source_type:	All PFAS Chemicals

POMONA WATER RECLAMATION PLANT (Continued) **S127520273**

Location ID:	POM_RAW
Matrix:	Liquid
Chemical:	8:2FTS
Qualifier:	ND
Value:	2.09
Reporting Limit:	2.09
Detection Limit:	1.08
Lab Notes:	U
Quarterly Running Annual Average:	0
Units:	NG/L
Date:	2/17/2021
Field Pt Class:	IS
Site Use:	Wastewater Treatment Plants
Site Type:	WDR Site
Latitude:	34.055874
Longitude:	-117.790379
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=WDR100001746

Click this hyperlink while viewing on your computer to access
238 additional CA PFAS: record(s) in the EDR Site Report.

P94 **FUTURE TECHNOLOGY** **CA ENVIROSTOR** **S108207422**
NW **111 MERCURY CIR** **LA Co. Site Mitigation** **N/A**
1/4-1/2 **POMONA, CA 91768**
0.312 mi.
1648 ft. **Site 1 of 2 in cluster P**

Relative: **Lower**

Actual: **745 ft.**

ENVIROSTOR:

Name:	FUTURE TECHNOLOGY
Address:	111 MERCURY CIR
City,State,Zip:	POMONA, CA 91768
Facility ID:	71003085
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05666
Longitude:	-117.8024
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982493033

FUTURE TECHNOLOGY (Continued) **S108207422**

Alias Type: EPA Identification Number
Alias Name: 71003085
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

LA Co. Site Mitigation:
Name: FUTURE TECHNOLOGY
Address: 111 MERCURY CIR
City,State,Zip: POMONA, CA 91768
Facility ID: Not reported
Status: Not reported
Site ID: SD0000392
Jurisdiction: County
Case ID: RO0001393
Abated: Yes
Assigned To: Richard Clark
Entered Date: 10/06/2011
Abated Date: Not reported

P95 **FUTURE TECHNOLOGY INC** **SEMS 1015730661**
NW **111 MERCURY CIRCLE** **RCRA-SQG CAD982493033**
1/4-1/2 **POMONA, CA 91768**
0.312 mi.
1648 ft. **Site 2 of 2 in cluster P**

Relative: SEMS:
Lower Site ID: 0906129
EPA ID: CAD982493033
Actual: Name: FUTURE TECHNOLOGY
745 ft. Address: 111 MERCURY CIRCLE
Address 2: Not reported
City,State,Zip: POMONA, CA 91768-3211
Cong District: Not reported
FIPS Code: 06037
Latitude: +34.055833
Longitude: -117.801389
FF: N
NPL: Not on the NPL
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
Region: 09

FUTURE TECHNOLOGY INC (Continued) **1015730661**

Site ID:	0906129
EPA ID:	CAD982493033
Site Name:	FUTURE TECHNOLOGY
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	2005-03-15 05:00:00
Finish Date:	2005-07-20 04:00:00
Qual:	S
Current Action Lead:	EPA Perf

RCRA Listings:

Date Form Received by Agency:		19960901
Handler Name:	FUTURE TECHNOLOGY INC	
Handler Address:		111 MERCURY CIRCLE
Handler City,State,Zip:		POMONA, CA 91768
EPA ID:		CAD982493033
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		3
Mailing Address:		111 MERCURY CIRCLE
Mailing City,State,Zip:		POMONA, CA 91768
Owner Name:	Not reported	
Owner Type:		Not reported
Operator Name:	NOT REQUIRED	
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

FUTURE TECHNOLOGY INC (Continued) **1015730661**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Operator

FUTURE TECHNOLOGY INC (Continued) **1015730661**

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

Owner/Operator Indicator: Owner
Owner/Operator Name: KARIM & RONALD FERNANDES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: FUTURE TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: FUTURE TECHNOLOGY INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19900628
Handler Name: FUTURE TECHNOLOGY INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

FUTURE TECHNOLOGY INC (Continued) **1015730661**

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

Receive Date:	19990415
Handler Name: FUTURE TECHNOLOGY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20001012
Handler Name: FUTURE TECHNOLOGY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code:	334412
NAICS Description:	BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Q96 **BUILDERS EMPORIUM** **CA LUST** **1000278753**
WNW **2867 SURVEYOR ST** **CA CERS HAZ WASTE** **N/A**
1/4-1/2 **POMONA, CA 91768** **CA SWEEPS UST**
0.313 mi. **CA HIST UST**
1651 ft. **Site 1 of 2 in cluster Q** **CA FID UST**
CA HIST CORTESE
Relative: **CA LOS ANGELES CO. HMS**
Lower **CA NPDES**
CA CIWQS
Actual: **CA CERS**
732 ft.

LUST:

Name:	BUILDERS EMPORIUM
Address:	2867 SURVEYOR ST
City,State,Zip:	POMONA, CA 91768
Lead Agency:	LOS ANGELES COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603704298
Global Id:	T0603704298
Latitude:	34.054968
Longitude:	-117.805221
Status:	Completed - Case Closed
Status Date:	01/15/1992
Case Worker:	JOA
RB Case Number:	I-15349
Local Agency:	LOS ANGELES COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0603704298
Contact Type:	Local Agency Caseworker
Contact Name:	JOHN AWUJO
Organization Name:	LOS ANGELES COUNTY
Address:	900 S FREMONT AVE
City:	ALHAMBRA
Email:	jawujo@dpw.lacounty.gov
Phone Number:	6264583507

Global Id:	T0603704298
Contact Type:	Regional Board Caseworker
Contact Name:	YUE RONG
Organization Name:	LOS ANGELES RWQCB (REGION 4)
Address:	320 W. 4TH ST., SUITE 200
City:	Los Angeles
Email:	yrong@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0603704298
Action Type:	Other
Date:	06/29/1990
Action:	Leak Discovery

Global Id:	T0603704298
Action Type:	Other

BUILDERS EMPORIUM (Continued) **1000278753**

Date: 09/12/1990
Action: Leak Reported

Global Id: T0603704298
Action Type: Other
Date: 06/29/1990
Action: Leak Stopped

LUST:
Global Id: T0603704298
Status: Open - Case Begin Date
Status Date: 06/29/1990

Global Id: T0603704298
Status: Completed - Case Closed
Status Date: 01/15/1992

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-15349	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Not reported
Global ID:	T0603704298	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	VOYAGER	
Enforcement Type:	Not reported	
Date Leak Discovered:	6/29/1990	
Date Leak First Reported:		9/12/1990
Date Leak Record Entered:	12/3/1990	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	6/29/1990	
Date Case Last Changed on Database:		1/15/1992
Date the Case was Closed:		1/15/1992
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	KORY, BOB	
Water System:	Not reported	
Well Name:	Not reported	
Approx. Dist To Production Well (ft):		1124.190541103275868290263230 2
Source of Cleanup Funding:		UNK
Preliminary Site Assessment Workplan Submitted:		Not reported
Preliminary Site Assessment Began:		Not reported
Pollution Characterization Began:		Not reported
Remediation Plan Submitted:		Not reported
Remedial Action Underway:		Not reported

BUILDERS EMPORIUM (Continued) **1000278753**

Post Remedial Action Monitoring Began: Not reported
Enforcement Action Date: Not reported
Historical Max MTBE Date: Not reported
Hist Max MTBE Conc in Groundwater: Not reported
Hist Max MTBE Conc in Soil: Not reported
Significant Interim Remedial Action Taken: Not reported
GW Qualifier: Not reported
Soil Qualifier: Not reported
Organization: Not reported
Owner Contact: Not reported
Responsible Party: BUILDERS EMPORIUM
RP Address: 2867 SURVEYOR ST., POMONA, 91768
Program: LUST
Lat/Long: 34.0535667 / -1
Local Agency Staff: Not reported
Beneficial Use: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Suspended: Not reported
Assigned Name: Not reported
Summary: Not reported

CERS HAZ WASTE:
Name: ALTO SYSTEMS INC
Address: 2867 SURVEYOR ST
City,State,Zip: POMONA, CA 91768
Site ID: 384722
CERS ID: 10271065
CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: BUILDERS EMPORIUM
Address: 2867 SURVEYOR ST
City: POMONA
Status: Active
Comp Number: 15349
Number: 9
Board Of Equalization: Not reported
Referral Date: 06-05-90
Action Date: 06-05-90
Created Date: 05-30-90
Owner Tank Id: 1
SWRCB Tank Id: 19-000-015349-000001
Tank Status: A
Capacity: 10000
Active Date: 06-05-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: OLES DISTRIBUTION CENTER
Address: 2867 SURVEYOR STREET
City,State,Zip: POMONA, CA 91775
File Number: 000279D4

BUILDERS EMPORIUM (Continued) **1000278753**

URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000279D4.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	19002814
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7145946229
Mail To:	Not reported
Mailing Address:	1833 ALTON
Mailing Address 2:	Not reported
Mailing City,St,Zip:	POMONA 91768
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

HIST CORTESE:

edr_fname:	BUILDERS EMPORIUM
edr_fadd1:	2867 SURVEYOR
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Facility County Code:	19
Reg By:	LTNKA
Reg Id:	I-15349

LOS ANGELES CO. HMS:

Name:	BUILDERS EMPORIUM
Address:	2867 E SURVEYOR ST
City,State,Zip:	POMONA, CA 91768
Region:	LA

BUILDERS EMPORIUM (Continued) **1000278753**

Permit Category: T
Facility Id: 014684-015349
Facility Type: 0
Facility Status: Removed
Area: 6K
Permit Number: 00005926T
Permit Status: Removed

NPDES:

Name:	ALTO SYSTEMS INC
Address:	2867 SURVEYOR ST
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	6B15I027355
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	09/19/2017
Operator Name:	Alto Systems Inc
Operator Address:	2867 Surveyor St
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	6B
Regulatory Measure ID:	490010
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	6B15I027355
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alto Systems Inc
Discharge Address:	2867 Surveyor St
Discharge City:	Pomona

BUILDERS EMPORIUM (Continued) **1000278753**

Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

BUILDERS EMPORIUM (Continued) **1000278753**

Tertiary Sic:	Not reported
Name:	ALTO SYSTEMS
Address:	2867 SURVEYOR STREET
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19IN603914
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	06/05/2018
Operator Name:	Alto Systems
Operator Address:	2867 Surveyor Street
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Name:	ALTO SYSTEMS INC
Address:	2867 SURVEYOR ST
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
NPDES Number:	CAS000001
Region:	6B
Agency Number:	0
Regulatory Measure ID:	490010
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	6B15I027355
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2867 Surveyor St
Discharge Name:	Alto Systems Inc
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Status:	Not reported
Status Date:	Not reported

BUILDERS EMPORIUM (Continued) **1000278753**

Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	6B
Regulatory Measure ID:	490010
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	6B15I027355
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alto Systems Inc
Discharge Address:	2867 Surveyor St
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

BUILDERS EMPORIUM (Continued) **1000278753**

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

CIWQS:

Name:	ALTO SYSTEMS INC
Address:	2867 SURVEYOR ST
City,State,Zip:	POMONA, CA 91768
Agency:	Alto Systems Inc
Agency Address:	2867 Surveyor St, Pomona, CA 91768
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	6V
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	6B15I027355
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/19/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.962457
Longitude:	-117.805387

CERS:

Name:	ALTO SYSTEMS INC

BUILDERS EMPORIUM (Continued) **1000278753**

Address: 2867 SURVEYOR ST
City,State,Zip: POMONA, CA 91768
Site ID: 384722
CERS ID: 10271065
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 384722
Site Name: ALTO SYSTEMS INC
Violation Date: 04-04-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: 5 x 5 gallon buckets of used coolant stored behind the storage shed at the shop was observed with no labels and no lids and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the 5 x 5 gallon buckets of used coolant and submit a copy of the manifest/receipt to the CUPA.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384722
Site Name: ALTO SYSTEMS INC
Violation Date: 04-04-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: 5 x 5 gallon buckets of used coolant stored behind the storage shed at the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384722
Site Name: ALTO SYSTEMS INC
Violation Date: 04-04-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

BUILDERS EMPORIUM (Continued) **1000278753**

container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: 5 x 5 gallon buckets of used coolant stored behind the storage shed at the shop was observed open. Observed used 2x 55 gallon drums used oil/filters uncovered at the shop area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY GLENDA RICHARD
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW

BUILDERS EMPORIUM (Continued) **1000278753**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY GLENDA RICHARD
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 384722
Facility Name: ALTO SYSTEMS INC
Env Int Type Code: HMBP
Program ID: 10271065
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.054950
Longitude: -117.805120

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jose Ramirez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

BUILDERS EMPORIUM (Continued) **1000278753**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Operator
Entity Name:	Alfred Garcia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 468-5500,
Affiliation Type Desc:	Parent Corporation
Entity Name:	ALTO SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2867 Surveyor Street
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jose Ramirez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	JOSE RAMIREZ
Entity Title:	Not reported
Affiliation Address:	2867 SURVEYOR ST

BUILDERS EMPORIUM (Continued) **1000278753**

Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Alto Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	2867 SURVEYOR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 468-5500,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Alto Systems Inc
Entity Title:	Operator
Affiliation Address:	2867 Surveyor St
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Name:	ALTO SYSTEMS INC
Address:	2867 SURVEYOR ST
City,State,Zip:	POMONA, CA 91768
Site ID:	384722
CERS ID:	858702
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	384722
Site Name:	ALTO SYSTEMS INC
Violation Date:	04-04-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 04/19/2018. OBSERVATION: 5 x 5 gallon buckets of used coolant stored behind the storage shed at the shop was observed with no labels and no lids and a manifest/receipt demonstrating disposal within the past 180 days was not available. CORRECTIVE ACTION: Dispose of the 5 x 5 gallon buckets of used coolant and submit a copy of the manifest/receipt to the CUPA.
Violation Division:	Los Angeles County Fire Department
Violation Program:	HW
Violation Source:	CERS,

BUILDERS EMPORIUM (Continued) **1000278753**

Site ID: 384722
Site Name: ALTO SYSTEMS INC
Violation Date: 04-04-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: 5 x 5 gallon buckets of used coolant stored behind the storage shed at the shop was observed without a hazardous waste label. CORRECTIVE ACTION: Submit a photo to the CUPA demonstrating that the container listed above has been properly labeled.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 384722
Site Name: ALTO SYSTEMS INC
Violation Date: 04-04-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 04/19/2018. OBSERVATION: 5 x 5 gallon buckets of used coolant stored behind the storage shed at the shop was observed open. Observed used 2x 55 gallon drums used oil/filters uncovered at the shop area. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division: Los Angeles County Fire Department
Violation Program: HW
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP

BUILDERS EMPORIUM (Continued) **1000278753**

Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY GLENDA RICHARD
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 04-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-21-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Jose Ramirez, Maintenance and Facilities Manager
Eval Division: Los Angeles County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

BUILDERS EMPORIUM (Continued) **1000278753**

Eval Date: 01-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTED BY A. DESILVA CONSENT GIVEN BY GLENDA RICHARD
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 384722
Facility Name: ALTO SYSTEMS INC
Env Int Type Code: HMBP
Program ID: 10271065
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.054950
Longitude: -117.805120

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

Affiliation Type Desc: Operator
Entity Name: Alfred Garcia
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 468-5500,

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2867 Surveyor Street
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported

BUILDERS EMPORIUM (Continued) **1000278753**

Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jose Ramirez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Environmental Contact
Entity Name:	JOSE RAMIREZ
Entity Title:	Not reported
Affiliation Address:	2867 SURVEYOR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Alto Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	2867 SURVEYOR ST
Affiliation City:	POMONA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 468-5500,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Alto Systems Inc
Entity Title:	Operator
Affiliation Address:	2867 Surveyor St
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,
Name:	BUILDERS EMPORIUM
Address:	2867 SURVEYOR ST
City,State,Zip:	POMONA, CA 91768

BUILDERS EMPORIUM (Continued) **1000278753**

Site ID: 233310
CERS ID: T0603704298
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Q97 **BUILDERS EMPORIUM** **CA Cortese** **S113012990**
WNW **2867 SURVEYOR ST** **CA HAZNET** **N/A**
1/4-1/2 **POMONA, CA 91768** **CA HWTS**
0.313 mi.
1651 ft. **Site 2 of 2 in cluster Q**

Relative: **Lower**

Actual: **732 ft.**

CORTESE:
Name: BUILDERS EMPORIUM
Address: 2867 SURVEYOR ST
City,State,Zip: POMONA, CA 91768
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0603704298
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

BUILDERS EMPORIUM (Continued) **S113012990**

HAZNET:

Name:	BUILDERS EMPORIUM
Address:	2867 SURVEYOR ST
Address 2:	Not reported
City,State,Zip:	POMONA, CA 917680000
Contact:	INACTIVE PER 1994 FEE FORM
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	40 PARKER
Year:	1994
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.0225
Year:	1994
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	541 - Photochemicals/photoprocessing waste
Disposal Method:	H01 - Transfer Station
Tons:	0.0875
Year:	1994
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T01 - Treatment, Tank
Tons:	0.025
Year:	1994
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.2251
Year:	1994
Gepaid:	CAD982032807
TSD EPA ID:	AZD049318009
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.108
Year:	1993
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	-
Tons:	0.045
Year:	1993
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	-

BUILDERS EMPORIUM (Continued) **S113012990**

Tons:	0.0125
Year:	1993
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	513 - Empty containers less than 30 gallons
Disposal Method:	H01 - Transfer Station
Tons:	0.075
Year:	1993
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T01 - Treatment, Tank
Tons:	0.005
Year:	1993
Gepaid:	CAD982032807
TSD EPA ID:	CAT080010101
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.005

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD982032807
Shipment Date:	19940204
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19940209
Manifest ID:	93287590
Trans EPA ID:	CAT080034184
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD049318009
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00

BUILDERS EMPORIUM (Continued) **S113012990**

Receipt Date:	19940201
Manifest ID:	93140841
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940201
Manifest ID:	93140841
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940201
Manifest ID:	93140841
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101

BUILDERS EMPORIUM (Continued) **S113012990**

TSDF Alt Name:	Not reported
Waste Code Description:	541 - Photochemicals / photo processing waste
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0875
Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940128
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940201
Manifest ID:	93140841
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2251
Waste Quantity:	54
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982032807
Shipment Date:	19931116
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931118
Manifest ID:	89653581
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	513 - Empty containers less than 30 gallons
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075

BUILDERS EMPORIUM (Continued) **S113012990**

Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930920
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930929
Manifest ID:	89653574
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930920
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930929
Manifest ID:	89653574
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930920

BUILDERS EMPORIUM (Continued) **S113012990**

Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930929
Manifest ID:	89653574
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930920
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930929
Manifest ID:	89653574
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	CAD000048934
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080010101
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930716
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	90814336
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported

BUILDERS EMPORIUM (Continued) **S113012990**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930716
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	90814336
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930716
Creation Date:	9/8/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	90814336
Trans EPA ID:	CAD983641101
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080010101
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported

BUILDERS EMPORIUM (Continued) **S113012990**

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

HWTS:
Name: BUILDERS EMPORIUM
Address: 2867 SURVEYOR ST
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAD982032807
Inactive Date: 06/30/1994
Create Date: 06/17/1988
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 40 PARKER
Mailing Address 2: Not reported
Mailing City,State,Zip: IRVINE, CA 927180000
Owner Name: Not reported
Owner Address: Not reported
Owner Address 2: Not reported
Owner City,State,Zip: Not reported
Contact Name: INACTIVE PER 1994 FEE FORM
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: Not reported
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.053435
Longitude: -117.806236

98
NNE
1/4-1/2
0.324 mi.
1712 ft.

Relative: Lower

Actual: 773 ft.

YELLOW FREIGHT SYSTEMS INC.
2490 POMONA BLVD
POMONA, CA 91768

CA LUST **U001570456**
CA SWEEPS UST **N/A**
CA HIST UST
CA Cortese
CA HAZNET
CA NPDES
CA CIWQS
CA CERS
CA HWTS

LUST:
Name: PIE NATIONWIDE
Address: 2490 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603700019
Global Id: T0603700019
Latitude: 34.0555596
Longitude: -117.79816
Status: Completed - Case Closed
Status Date: 05/05/1986
Case Worker: JOA
RB Case Number: 000310
Local Agency: LOS ANGELES COUNTY

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

File Location: Not reported
Local Case Number: 011140-011143
Potential Media Affect: Soil
Potential Contaminants of Concern: Aviation
Site History: Not reported

LUST:
Global Id: T0603700019
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603700019
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603700019
Action Type: Other
Date: 04/01/1986
Action: Leak Reported

LUST:
Global Id: T0603700019
Status: Open - Case Begin Date
Status Date: 04/01/1986

Global Id: T0603700019
Status: Open - Site Assessment
Status Date: 04/01/1986

Global Id: T0603700019
Status: Completed - Case Closed
Status Date: 05/05/1986

SWEEPS UST:
Name: YELLOW FREIGHT SYSTEMS INC.
Address: 2490 POMONA BLVD
City: POMONA
Status: Active
Comp Number: 11143
Number: 1
Board Of Equalization: 44-009135
Referral Date: 02-05-92
Action Date: 02-05-92
Created Date: 06-30-89

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Owner Tank Id: 1
SWRCB Tank Id: 19-000-011143-000001
Tank Status: A
Capacity: 10000
Active Date: 02-05-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: YELLOW FREIGHT SYSTEMS INC.
Address: 2490 POMONA BLVD
City: POMONA
Status: Active
Comp Number: 11143
Number: 1
Board Of Equalization: 44-009135
Referral Date: 02-05-92
Action Date: 02-05-92
Created Date: 06-30-89
Owner Tank Id: 2
SWRCB Tank Id: 19-000-011143-000002
Tank Status: A
Capacity: 15000
Active Date: 02-05-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: RYDER/PIE NATIONWIDE INC
Address: 2490 POMONA BLVD
City,State,Zip: POMONA, CA 91769
File Number: 000280FA
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000280FA.pdf
Region: STATE
Facility ID: 00000034157
Facility Type: Other
Other Type: TRUCK TERMINAL
Contact Name: MIKE ZONALLI, TERMINAL MANAGER
Telephone: 7146232118
Owner Name: RYDER/PIE NATIONWIDE, INC.
Owner Address: 2050 KINGS ROAD
Owner City,St,Zip: JACKSONVILLE, FL 32203
Total Tanks: 0002

Tank Num: 001
Container Num: 1-651
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Container Num:	2-651
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

Name:	PIE NATIONWIDE
Address:	2490 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603700019
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

HAZNET:

Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Address:	2490 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 917683276
Contact:	PEGGY STEPE
Telephone:	9516836994
Mailing Name:	Not reported
Mailing Address:	121 MAIN ST
Year:	2013
Gepaid:	CAC002729461
TSD EPA ID:	CAD008364432
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.175
Year:	2013
Gepaid:	CAC002729461

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

TSD EPA ID: CAD008364432
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.966

Additional Info:
Year: 2013
Gen EPA ID: CAC002729461

Shipment Date: 20130509
Creation Date: 7/17/2013 22:15:05
Receipt Date: 20130522
Manifest ID: 006127326FLE
Trans EPA ID: CAR000177576
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.966
Waste Quantity: 230
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130509
Creation Date: 7/17/2013 22:15:05
Receipt Date: 20130522
Manifest ID: 006127326FLE
Trans EPA ID: CAR000177576
Trans Name: DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD983649880
Trans 2 Name: PSC ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM, LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

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

NPDES:

Name:	PSC ENVIRONMENTAL SERVIES OF POMONA LP
Address:	2490 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	404549
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I022695
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/29/2010
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2490 West Pomona Blvd
Discharge Name:	PSC Environmental Services of Pomona LP
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	404549
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I022695
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/29/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	PSC Environmental Services of Pomona LP
Discharge Address:	2490 West Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

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

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	404549
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022695
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	Not reported
Processed Date:	06/29/2010
Status:	Active
Status Date:	06/29/2010
Place Size:	5
Place Size Unit:	Acres
Contact:	James Parra
Contact Title:	Facility Manager
Contact Phone:	909-598-4449
Contact Phone Ext:	Not reported
Contact Email:	JParra-RMS@stericycle.com
Operator Name:	PSC Environmental Services of Pomona LP
Operator Address:	2490 West Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	James Parra
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-598-4449
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JParra-RMS@stericycle.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Jose Creek Channel
Certifier:	JAMES PARRA
Certifier Title:	FIELD SERVICES MANAGER
Certification Date:	29-JUL-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	4212-Local Trucking Without Storage
Tertiary Sic:	4212-Local Trucking Without Storage

Name:	PSC ENVIRONMENTAL SERVIES OF POMONA LP
Address:	2490 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I022695
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/29/2010
Operator Name:	PSC Environmental Services of Pomona LP
Operator Address:	2490 West Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	404549
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

WDID:	4 19I022695
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/29/2010
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	PSC Environmental Services of Pomona LP
Discharge Address:	2490 West Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	404549
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I022695
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	Not reported
Processed Date:	06/29/2010
Status:	Active
Status Date:	06/29/2010
Place Size:	5
Place Size Unit:	Acres
Contact:	James Parra
Contact Title:	Facility Manager
Contact Phone:	909-598-4449
Contact Phone Ext:	Not reported
Contact Email:	JParra-RMS@stericycle.com
Operator Name:	PSC Environmental Services of Pomona LP
Operator Address:	2490 West Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	James Parra
Operator Contact Title:	Facility Manager
Operator Contact Phone:	909-598-4449
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	JParra-RMS@stericycle.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Jose Creek Channel
Certifier:	JAMES PARRA
Certifier Title:	FIELD SERVICES MANAGER
Certification Date:	29-JUL-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	4212-Local Trucking Without Storage
Tertiary Sic:	4212-Local Trucking Without Storage

CIWQS:

Name:	PSC ENVIRONMENTAL SERVIES OF POMONA LP
Address:	2490 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Agency:	PSC Environmental Services of Pomona LP
Agency Address:	2490 West Pomona Blvd, Pomona, CA 91768
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212(+)
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I022695
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/29/2010
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.05755

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Longitude: -117.79456

CERS:
Name: PIE NATIONWIDE
Address: 2490 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 217127
CERS ID: T0603700019
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG - LOS ANGELES RWQCB (REGION 4)
Entity Title: Not reported
Affiliation Address: 320 W. 4TH ST., SUITE 200
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO - LOS ANGELES COUNTY
Entity Title: Not reported
Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 6264583507,

Name: PSC ENVIRONMENTAL SERVIES OF POMONA LP
Address: 2490 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 540071
CERS ID: 804072
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 540071
Site Name: PSC Environmental Servies of Pomona LP
Violation Date: 06-13-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Rusty metal drums and drums labeled hazardous waste were stored outdoors without overhead coverage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 540071
Site Name: PSC Environmental Servies of Pomona LP
Violation Date: 12-03-2021
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late ar
Violation Division: Water Boards

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-25-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Mr. Orlando H. Gonzalez, Regional Board Staff (Staff) visited and inspected the facility to determine compliance with the Storm Water Industrial General Permit (IGP). At the facility, Staff met with Mr. David Jackson, Regional Manager, Field Services, and Mr. James Parra, Manager, Field Services. Mr. Jackson provided authorization to access the facility and gave permission to take photos during the inspection (Photos 1 - 6). Also, he accompanied Staff during the inspection. The inspection consisted of reviewing the facility s storm water pollution prevention plan (SWPPP) and inspecting the premises. Wastes are brought into the facility in sealed drums and transferred into trucks for disposal at a landfill or other off-site disposal facilities. Mr. Jackson stated that the wastes are stored at the facility no longer than 10 days, or until the operator collects enough quantity to transport to a landfill or disposal facilities. At the time of the inspection, the facility s yard was clean and maintained, and the sampling points and discharge areas were protected with filter socks. In addition, there was an employee sweeping the yard. Maintenance to the trucks and drums were provided and conducted under a roof. However, few new drums were observed temporarily stored outdoors during the inspection. Mr. Jackson stated that the drums were just delivered a few hours before the inspection and that they will move them inside under a shed. Good BMP implementation were observed through the 5-acre facility. Also, good documentation records of inspection and training was observed at the facility. The facility was in compliance with IGP during the inspection.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On June 13, 2017, Regional Water Quality Control Board staff (staff) inspected the facility to verify compliance with permit requirements. Minor items were observed out of compliance. Mr. Parra implemented corrective actions on site. Inspection Report attached.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 540071
Site Name: PSC Environmental Servies of Pomona LP
Site Address: 2490 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 06-13-2017

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Rusty metal drums and drums labeled hazardous waste were stored outdoors without overhead coverage.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	540071
Site Name:	PSC Environmental Servies of Pomona LP
Site Address:	2490 POMONA BLVD
Site City:	POMONA
Site Zip:	91768
Enf Action Date:	12-08-2021
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	late ar
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	PSC Environmental Services of Pomona LP
Entity Title:	Operator
Affiliation Address:	2490 West Pomona Blvd
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91768
Affiliation Phone:	,

HWTS:

Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Address:	2490 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC002729461
Inactive Date:	08/08/2013
Create Date:	05/09/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	121 MAIN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925011023
Owner Name:	DOUBLE BARREL ENVIRONMENTAL SERVICE
Owner Address:	121 MAIN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925011023
Contact Name:	PEGGY STEPE
Contact Address:	121 MAIN ST
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 925011023
Facility Status:	Inactive
Facility Type:	TEMPORARY

YELLOW FREIGHT SYSTEMS INC. (Continued) **U001570456**

Category:	STATE
Latitude:	34.057463
Longitude:	-117.7944

NAICS:

EPA ID:	CAC002729461
Create Date:	2013-05-09 14:36:50.450
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2013-05-09 14:36:50.45000
Inactive Date:	2013-08-08 14:36:50.44700
Facility Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Facility Address:	2490 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917683276

R99 **GEMINI ALUMINUM CORP.** **CA LUST** **1001609473**
WSW **3255 POMONA BLVD** **CA Cortese** **N/A**
1/4-1/2 **POMONA, CA 91768** **CA EMI**
0.348 mi. **CA HAZNET**
1836 ft. **Site 1 of 2 in cluster R** **CA LOS ANGELES CO. HMS**
CA HWTS

Relative:
Lower

Actual:
716 ft.

LUST REG 4:

Region:	4	
Regional Board:	04	
County:	Los Angeles	
Facility Id:	I-11699	
Status:	Case Closed	
Substance:	Gasoline	
Substance Quantity:	Not reported	
Local Case No:	Not reported	
Case Type:	Soil	
Abatement Method Used at the Site:		Excavate and Dispose
Global ID:	T0603703835	
W Global ID:	Not reported	
Staff:	UNK	
Local Agency:	19000	
Cross Street:	TEMPLE	
Enforcement Type:	Not reported	
Date Leak Discovered:	6/25/1992	
Date Leak First Reported:		10/7/1992
Date Leak Record Entered:	9/22/1992	
Date Confirmation Began:	Not reported	
Date Leak Stopped:	Not reported	
Date Case Last Changed on Database:		5/31/1995
Date the Case was Closed:		5/31/1995
How Leak Discovered:	Tank Closure	
How Leak Stopped:	Not reported	
Cause of Leak:	UNK	
Leak Source:	UNK	
Operator:	Not reported	
Water System:	Not reported	
Well Name:	Not reported	

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Approx. Dist To Production Well (ft):	898.96412114269351529980554 5
Source of Cleanup Funding:	UNK
Preliminary Site Assessment Workplan Submitted:	Not reported
Preliminary Site Assessment Began:	Not reported
Pollution Characterization Began:	Not reported
Remediation Plan Submitted:	Not reported
Remedial Action Underway:	10/27/1994
Post Remedial Action Monitoring Began:	Not reported
Enforcement Action Date:	Not reported
Historical Max MTBE Date:	Not reported
Hist Max MTBE Conc in Groundwater:	Not reported
Hist Max MTBE Conc in Soil:	Not reported
Significant Interim Remedial Action Taken:	Not reported
GW Qualifier:	Not reported
Soil Qualifier:	Not reported
Organization:	Not reported
Owner Contact:	Not reported
Responsible Party:	GEMINI ALUM CORP
RP Address:	3255 POMONA BL POMONA CA 91768
Program:	LUST
Lat/Long:	34.0499348 / -1
Local Agency Staff:	Not reported
Beneficial Use:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Suspended:	Not reported
Assigned Name:	Not reported
Summary:	Not reported

CORTESE:

Name:	GEMINI ALUMINUM CORP.
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603703835
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

EMI:

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	58766
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	58766
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	58766
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	2
SOX - Oxides of Sulphur Tons/Yr:	0

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GEMINI ALUMINUM CORP
Address: 3255 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Year: 2002
County Code: 19
Air Basin: SC
Facility ID: 58766
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GEMINI ALUMINUM CORP
Address: 3255 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Year: 2003
County Code: 19
Air Basin: SC
Facility ID: 58766
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 2
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: GEMINI ALUMINUM CORP
Address: 3255 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Year: 2004
County Code: 19
Air Basin: SC
Facility ID: 58766
Air District Name: SC
SIC Code: 3354
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.2382
Reactive Organic Gases Tons/Yr: 0.1

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Carbon Monoxide Emissions Tons/Yr:	0.586
NOX - Oxides of Nitrogen Tons/Yr:	1.867
SOX - Oxides of Sulphur Tons/Yr:	0.011882
Particulate Matter Tons/Yr:	0.1103
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.11

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	58766
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.1752723827569872098
Reactive Organic Gases Tons/Yr:	.074
Carbon Monoxide Emissions Tons/Yr:	.433
NOX - Oxides of Nitrogen Tons/Yr:	1.379
SOX - Oxides of Sulphur Tons/Yr:	.007
Particulate Matter Tons/Yr:	.081
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.081

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	58766
Air District Name:	SC
SIC Code:	3354
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.1752723827569872098
Reactive Organic Gases Tons/Yr:	.074
Carbon Monoxide Emissions Tons/Yr:	.433
NOX - Oxides of Nitrogen Tons/Yr:	1.379
SOX - Oxides of Sulphur Tons/Yr:	.007
Particulate Matter Tons/Yr:	.081
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.081

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2015
County Code:	19
Air Basin:	SC
Facility ID:	58766
Air District Name:	SC
SIC Code:	3365
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.066774602273
Reactive Organic Gases Tons/Yr: 0.054319585
Carbon Monoxide Emissions Tons/Yr: 0.04893768
NOX - Oxides of Nitrogen Tons/Yr: 0.19253435
SOX - Oxides of Sulphur Tons/Yr: 0.000838808
Particulate Matter Tons/Yr: 0.01048509
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0099608355

HAZNET:
Name: GEMINI ALUMINUM CORP.
Address: 3255 POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 83864
Contact: SHAWN HARDY
Telephone: 9093736133
Mailing Name: Not reported
Mailing Address: P O BOX 1462

Year: 2019
Gepaid: CAC002997111
TSD EPA ID: CAD097030993
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H070 -
Tons: 446.88000

Year: 2019
Gepaid: CAC002997111
TSD EPA ID: CAD097030993
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H070 -
Tons: 69.63900

Year: 2019
Gepaid: CAC002997111
TSD EPA ID: CAD097030993
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H070 -
Tons: 90.90600

Year: 2019
Gepaid: CAC002997111
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.00000

LOS ANGELES CO. HMS:
Name: GEMINI ALUMINUM CORP
Address: 3255 W POMONA BLVD
City,State,Zip: POMONA, CA 91768
Region: LA
Permit Category: T
Facility Id: 011646-011699

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Facility Type: 0
Facility Status: Removed
Area: 6K
Permit Number: 00003269T
Permit Status: Removed

HWTS:

Name:	GEMINI ALUMINUM CORP.
Address:	3255 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC002997111
Inactive Date:	04/19/2019
Create Date:	01/18/2019
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	P O BOX 1462
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANDPOIINT, ID 83864
Owner Name:	GEMINI ALUMINUM CORP
Owner Address:	3255 POMONA BLVD.
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	SHAWN HARDY
Contact Address:	P O BOX 1462
Contact Address 2:	Not reported
City,State,Zip:	SANDPOINT, ID 83864
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.049277
Longitude:	-117.807874

Name:	GEMINI ALUMINUM CORP
Address:	3255 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAC003077598
Inactive Date:	11/01/2020
Create Date:	08/03/2020
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	P O BOX 1462
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANDPOINT, ID 83864
Owner Name:	HEALS I L HARDY ESTATE
Owner Address:	P O BOX 1462
Owner Address 2:	Not reported
Owner City,State,Zip:	SANDPOINT, ID 83864
Contact Name:	SHAWN HARDY
Contact Address:	3255 POMONA BLVD
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.05039401

GEMINI ALUMINUM CORP. (Continued) **1001609473**

Longitude: -117.80812204

NAICS:

EPA ID: CAC003077598
Create Date: 2020-08-03 17:42:23.987
NAICS Code: 331318
NAICS Description: Other Aluminum Rolling, Drawing, and Extruding
Issued EPA ID Date: 2020-08-03 17:42:24.00300
Inactive Date: 2020-11-01 17:42:23.95700
Facility Name: GEMINI ALUMINUM CORP
Facility Address: 3255 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 91768

EPA ID: CAC003077598
Create Date: 2020-08-03 17:42:23.987
NAICS Code: 331318
NAICS Description: Other Aluminum Rolling, Drawing, and Extruding
Issued EPA ID Date: 2020-08-03 17:42:24.00300
Inactive Date: 2020-11-01 17:42:23.95700
Facility Name: GEMINI ALUMINUM CORP
Facility Address: 3255 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 91768

R100 **GEMINI ALUMINUM CORP.** **CA LUST** **1000904145**
WSW **3255 POMONA BLVD** **CA HIST CORTESE** **N/A**
1/4-1/2 **POMONA, CA 91768**
0.348 mi.
1836 ft. **Site 2 of 2 in cluster R**

Relative: **Lower**

Actual: **716 ft.**

LUST:

Name: GEMINI ALUMINUM CORP.
Address: 3255 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Lead Agency: LOS ANGELES COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603703835
Global Id: T0603703835
Latitude: 34.05041
Longitude: -117.808116
Status: Completed - Case Closed
Status Date: 05/31/1995
Case Worker: JOA
RB Case Number: I-11699
Local Agency: LOS ANGELES COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

GEMINI ALUMINUM CORP. (Continued) **1000904145**

LUST:
Global Id: T0603703835
Contact Type: Local Agency Caseworker
Contact Name: JOHN AWUJO
Organization Name: LOS ANGELES COUNTY
Address: 900 S FREMONT AVE
City: ALHAMBRA
Email: jawujo@dpw.lacounty.gov
Phone Number: 6264583507

Global Id: T0603703835
Contact Type: Regional Board Caseworker
Contact Name: YUE RONG
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 W. 4TH ST., SUITE 200
City: Los Angeles
Email: yrong@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0603703835
Action Type: Other
Date: 06/25/1992
Action: Leak Discovery

Global Id: T0603703835
Action Type: Other
Date: 10/07/1992
Action: Leak Reported

LUST:
Global Id: T0603703835
Status: Open - Case Begin Date
Status Date: 06/25/1992

Global Id: T0603703835
Status: Open - Remediation
Status Date: 10/27/1994

Global Id: T0603703835
Status: Completed - Case Closed
Status Date: 05/31/1995

HIST CORTESE:
edr_fname: GEMINI ALUMINUM CORP
edr_fadd1: 3255 POMONA
City,State,Zip: POMONA, CA 91768
Region: CORTESE
Facility County Code: 19
Reg By: LTNKA
Reg Id: I-11699

101
WSW
1/4-1/2
0.353 mi.
1862 ft.

Relative:
Lower

Actual:
713 ft.

STRUCTURAL COMPOSITES IND INC
325 ENTERPRISE PL
POMONA, CA 91768

CA ENVIROSTOR
RCRA NonGen / NLR
ICIS
US AIRS
CA EMI
CA WDS
CA CIWQS
CA CERS

1000424381
CAD981378789

ENVIROSTOR:

Name:	STRUCTURAL COMPOSITES INDUSTRIES
Address:	325 ENTERPRISE PLACE
City,State,Zip:	POMONA, CA 91768
Facility ID:	71002762
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.04773
Longitude:	-117.8074
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981378789
Alias Type:	EPA Identification Number
Alias Name:	110000783536
Alias Type:	EPA (FRS #)
Alias Name:	71002762
Alias Type:	Envirostor ID Number

Completed Info:

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

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

RCRA Listings:

Date Form Received by Agency:	20110921
Handler Name:	STRUCTURAL COMPOSITES INDUSTRIES
Handler Address:	325 ENTERPRISE PLACE
Handler City,State,Zip:	POMONA, CA 91768
EPA ID:	CAD981378789
Contact Name:	BOB SCHNEIDER
Contact Address:	336 ENTERPRISE PLACE
Contact City,State,Zip:	POMONA, CA 91768
Contact Telephone:	909-597-7024
Contact Fax:	909-594-3939
Contact Email:	Not reported
Contact Title:	OPS DIR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	336 ENTERPRISE PLACE
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	REALTY ASSOCIATES IOWA CORP
Owner Type:	Private
Operator Name:	STRUCTURAL COMPOSITES INDUSTRIES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20110927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:
Year: 2003

Click Here for Biennial Reporting System Data:
Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:
Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D005
Waste Description: BARIUM

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D026
Waste Description: CRESOL

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: STRUCTURAL COMPOSITES INDUSTRIES
Legal Status: Private
Date Became Current: 19820101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	STRUCTURAL COMPOSITES IND.
Legal Status:	Private
Date Became Current:	19820101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	REALTY ASSOCIATES IOWA CORP
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 223066
Owner/Operator City,State,Zip:	PITTSBURGH, PA 15251
Owner/Operator Telephone:	909-348-5900
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HARSCO CORPORATION
Legal Status:	Private
Date Became Current:	20020531
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	REALTY ASSOCIATES IOWA CORP
Legal Status:	Private
Date Became Current:	19980101
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 223066

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Owner/Operator City,State,Zip: PITTSBURGH, PA 15251
Owner/Operator Telephone: 909-348-5900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STRUCTURAL COMPOSITES INDUSTRIES
Legal Status: Private
Date Became Current: 19820101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STRUCTURAL COMPOSITES INDUSTRIES
Legal Status: Private
Date Became Current: 19820101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HARSCO CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 8888
Owner/Operator City,State,Zip: CAMP HILL, PA 17001-8888
Owner/Operator Telephone: 717-763-7064
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HARSCO CORP.
Legal Status: Private
Date Became Current: 19850701
Date Ended Current: Not reported
Owner/Operator Address: 350 POPLAR CHURCH RD.
Owner/Operator City,State,Zip: CAMP HILL, PA 17011
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: REALTY ASSOCIATES IOWA CORP
Legal Status: Private

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Date Became Current: 19980101
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 223066
Owner/Operator City,State,Zip: PITTSBURGH, PA 15251
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: STRUCTURAL COMPOSITES IND.
Legal Status: Private
Date Became Current: 19820101
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HARSCO CORP
Legal Status: Private
Date Became Current: 19850701
Date Ended Current: Not reported
Owner/Operator Address: 4718 OLD GETTYSBURG RD.
Owner/Operator City,State,Zip: MECHANICSBURG, PA 17055
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20040128
Handler Name: STRUCTURAL COMPOSITES IND.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20100120
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960901
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940919
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20110921
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19920224
Handler Name: STRUCTURAL COMPOSITES INDUSTRI
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19940329
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19960227
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990304
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20001012
Handler Name: STRUCTURAL COMPOSITES IND.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020206
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

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

Receive Date: 20060209
Handler Name: STRUCTURAL COMPOSITES INDUSTRIES
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080215
Handler Name: STRUCTURAL COMPOSITES IND.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 326199
NAICS Description: ALL OTHER PLASTICS PRODUCT MANUFACTURING

NAICS Code: 332313
NAICS Description: PLATE WORK MANUFACTURING

NAICS Code: 33242
NAICS Description: METAL TANK (HEAVY GAUGE) MANUFACTURING

NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	20050812
Evaluation Responsible Agency:	Local
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20071114
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

ICIS:

Enforcement Action ID:	CASCAA000006037CC32500029
FRS ID:	110000783536
Action Name:	STRUCTURAL COMPOSITES IND INC 06037CC32500029
Facility Name:	STRUCTURAL COMPOSITES IND INC
Facility Address:	325 ENTERPRISE PL POMONA, CA 91768
Enforcement Action Type:	Administrative Order
Facility County:	LOS ANGELES
Program System Acronym:	AIR
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	SCAAAO
Facility SIC Code:	3089
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	34.04835
Longitude in Decimal Degrees:	-117.8069
Permit Type Desc:	Not reported
Program System Acronym:	CASCA00006037CC325
Facility NAICS Code:	333415

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CC32500028
FRS ID: 110000783536
Action Name: STRUCTURAL COMPOSITES IND INC 06037CC32500028
Facility Name: STRUCTURAL COMPOSITES IND INC
Facility Address: 325 ENTERPRISE PL
POMONA, CA 91768
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.04835
Longitude in Decimal Degrees: -117.8069
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CC325
Facility NAICS Code: 333415
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CC32500010
FRS ID: 110000783536
Action Name: STRUCTURAL COMPOSITES IND INC 06037CC32500010
Facility Name: STRUCTURAL COMPOSITES IND INC
Facility Address: 325 ENTERPRISE PL
POMONA, CA 91768
Enforcement Action Type: Administrative Order
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.04835
Longitude in Decimal Degrees: -117.8069
Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CC325
Facility NAICS Code: 333415
Tribal Land Code: Not reported

Enforcement Action ID: CASCAA000006037CC32500009
FRS ID: 110000783536
Action Name: STRUCTURAL COMPOSITES IND INC 06037CC32500009
Facility Name: STRUCTURAL COMPOSITES IND INC
Facility Address: 325 ENTERPRISE PL
POMONA, CA 91768
Enforcement Action Type: Notice of Violation
Facility County: LOS ANGELES
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3089
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 34.04835
Longitude in Decimal Degrees: -117.8069

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Permit Type Desc: Not reported
Program System Acronym: CASCA00006037CC325
Facility NAICS Code: 333415
Tribal Land Code: Not reported

US AIRS MINOR:
Envid: 1000424381
Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
D and B Number: Not reported
Primary SIC Code: 3089
NAICS Code: 333415
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:
Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2000-03-01 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2006-04-18 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1996-04-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-05-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-01-03 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-05-29 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-11-20 00:00:00

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Activity Status Date: 1997-11-20 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-10-18 00:00:00
Activity Status Date: 2005-10-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1997-09-04 00:00:00
Activity Status Date: 1997-09-04 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-08-10 00:00:00
Activity Status Date: 2005-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: Not reported
Activity Status Date: 2006-04-18 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-02-27 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2003-09-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-02-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2004-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-02-23 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-07-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-10-18 00:00:00
Activity Status Date: 2005-10-18 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 09
Programmatic ID: AIR CASCA00006037CC325
Facility Registry ID: 110000783536
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Title V Permits
Activity Date: 2005-08-10 00:00:00
Activity Status Date: 2005-08-10 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Informal
Activity Status: Achieved

EMI:
Name: STRUCTURAL COMPOSITES IND INC
Address: 325 ENTERPRISE PL
City,State,Zip: POMONA, CA 917680000
Year: 1987
County Code: 19
Air Basin: SC
Facility ID: 44454
Air District Name: SC

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	1996
County Code:	19

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	16
Reactive Organic Gases Tons/Yr:	12
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

City,State,Zip:	POMONA, CA 917680000
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	19
Reactive Organic Gases Tons/Yr:	18
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRUCTURAL COMPOSITES IND
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 917680000
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3443
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Y
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 91768
Year:	2009
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3443
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.7070242910519098
Reactive Organic Gases Tons/Yr:	2.33501
Carbon Monoxide Emissions Tons/Yr:	0.29469000000000001
NOX - Oxides of Nitrogen Tons/Yr:	1.1799999999999999
SOX - Oxides of Sulphur Tons/Yr:	3.5105299999999999E-2
Particulate Matter Tons/Yr:	9.8966200000000004E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	9.6095351999999995E-2

Name:	STRUCTURAL COMPOSITES IND INC
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 91768
Year:	2010
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3443
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.96090468272287
Reactive Organic Gases Tons/Yr:	2.1571099999999999
Carbon Monoxide Emissions Tons/Yr:	0.23746
NOX - Oxides of Nitrogen Tons/Yr:	0.88349
SOX - Oxides of Sulphur Tons/Yr:	1.0959999999999999E-2
Particulate Matter Tons/Yr:	0.12474
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.1206779

Name:	STRUCTURAL COMPOSITES IND
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 91768
Year:	2015
County Code:	19
Air Basin:	SC
Facility ID:	44454
Air District Name:	SC
SIC Code:	3443
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6.2442403011
Reactive Organic Gases Tons/Yr:	4.1049739
Carbon Monoxide Emissions Tons/Yr:	0.7671825
NOX - Oxides of Nitrogen Tons/Yr:	2.8638675
SOX - Oxides of Sulphur Tons/Yr:	0.08439681

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Particulate Matter Tons/Yr: 0.339182325
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.331936508

WDS:

Name:	STRUCTURAL COMPOSITES
Address:	325 Enterprise Pl
City:	POMONA
Facility ID:	4 19I004250
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
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:	4
Facility Telephone:	9095947777
Facility Contact:	Chuck Lynch
Agency Name:	STRUCTURAL COMPOSITES
Agency Address:	Not reported
Agency City,St,Zip:	0
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3443
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The facility is not a POTW.
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	STRUCTURAL COMPOSITES
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 91768
Agency:	Structural Composites
Agency Address:	325 Enterprise Pl, Pomona, CA 91768
Place/Project Type:	Industrial - Fabricated Plate Work (Boiler Shops)

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

SIC/NAICS:	3443
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I004250
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/06/1992
Termination Date:	09/16/2011
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.04894
Longitude:	-117.80762

CERS:

Name:	INNEX INC.
Address:	325 ENTERPRISE PL
City,State,Zip:	POMONA, CA 91768
Site ID:	438205
CERS ID:	10407847
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	438205
Site Name:	Innex Inc.
Violation Date:	02-14-2013
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes:	Obtain Permit Submit HMBP to CERS
Violation Division:	Los Angeles County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	438205
Site Name:	Innex Inc.
Violation Date:	04-15-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/24/2016. OBSERVATION: An Emergency Response Plan and procedures has not been completed and submitted electronically to the CUPA. CORRECTIVE ACTION: Complete the emergency response plan and procedures to include all required content and submit electronically in the California Environmental Reporting System (CERS).

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 438205
Site Name: Innex Inc.
Violation Date: 04-15-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 06/24/2016. OBSERVATION: The Business Activities page has not been submitted to this department. CORRECTIVE ACTION: Complete the Business Activities page and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 438205
Site Name: Innex Inc.
Violation Date: 04-15-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/24/2016. OBSERVATION: The annotated site map has not been completed and submitted to the CUPA. CORRECTIVE ACTION: Complete an annotated site map and submit electronically in the California Environmental Reporting System (CERS).
Violation Division: Los Angeles County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shane Spevak, Warehouse Supervisor
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2013
Violations Found: Yes

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Eval Type: Routine done by local agency
Eval Notes: Inspected by A. DeSilvia, HMS II Consent by Michael Carrico
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Other/Unknown
Eval Date: 05-31-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PAUL TREVINO
Eval Division: Los Angeles County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 438205
Facility Name: Innex Inc.
Env Int Type Code: HMBP
Program ID: 10407847
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.047730
Longitude: -117.807500

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Shane Spevak
Entity Title: Not reported
Affiliation Address: 325 Enterprise Place
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 325 Enterprise Place
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Entity Name:	Titi Ngoy
Entity Title:	HR/Compliance Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	Los Angeles County Fire
Entity Title:	Not reported
Affiliation Address:	5825 Rickenbacker Road
Affiliation City:	Commerce
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90040-3027
Affiliation Phone:	(323) 890-4000,
Affiliation Type Desc:	Legal Owner
Entity Name:	Titi Ngoy
Entity Title:	Not reported
Affiliation Address:	325 Enterprise Place
Affiliation City:	Pomona
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91768
Affiliation Phone:	(909) 839-6091,
Affiliation Type Desc:	Operator
Entity Name:	Titi Ngoy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 839-6091,
Affiliation Type Desc:	Document Preparer
Entity Name:	Titi Ngoy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Innex inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

STRUCTURAL COMPOSITES IND INC (Continued) **1000424381**

Affiliation Phone: ,

Name: STRUCTURAL COMPOSITES IND INC
Address: 325 ENTERPRISE PL
City,State,Zip: POMONA, CA 917683268
Site ID: 496624
CERS ID: 110000783536
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: ALEX ZEBALLOS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact
Entity Name: BOB SCHNEIDER
Entity Title: OPS DIR
Affiliation Address: 336 ENTERPRISE PLACE
Affiliation City: POMONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

---

102 **WORLDWIDE RECOVERY SYSTEMS INC** **CA ENVIROSTOR** **S104573818**
NE **2300 POMONA BLVD** **CA VCP** **N/A**
1/4-1/2 **POMONA, CA 91768** **CA HAZNET**
0.369 mi. **CA NPDES**
1949 ft. **CA CIWQS**
CA CERS
Relative: Lower **CA HWTS**

Actual: 782 ft.

ENVIROSTOR:
Name: ABEX
Address: 2300 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Facility ID: 19370357
Status: Certified
Status Date: 07/16/2001
Site Code: 300001
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: 9.9
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Allan Plaza
Division Branch: Cleanup Chatsworth
Assembly: 52

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Senate: 20
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.05686
Longitude: -117.7918
APN: 8707-017-024, 8707017024
Past Use: FOUNDRY
Potential COC: * OTHER ORGANIC SOLIDS * BAGHOUSE WASTE Lead Cadmium and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: ABEX CORP RR PROD PLT
Alias Type: Alternate Name
Alias Name: BEST WAY TERMITE CONTROL
Alias Type: Alternate Name
Alias Name: PACIFIC INTERMOUTIAN EXPRESS
Alias Type: Alternate Name
Alias Name: 8707-017-024
Alias Type: APN
Alias Name: 8707017024
Alias Type: APN
Alias Name: CAD008368219
Alias Type: EPA Identification Number
Alias Name: 110033613052
Alias Type: EPA (FRS #)
Alias Name: SLT430097
Alias Type: GeoTracker Global ID
Alias Name: CAD982030512
Alias Type: HWTS Identification Code
Alias Name: P32001
Alias Type: PCode
Alias Name: 300001
Alias Type: Project Code (Site Code)
Alias Name: 19370357
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/16/2001
Comments: DTSC certified the Remedial Action at the Site and has determined that all appropriate DTSC response action have been completed, that all acceptable engineering practices were implemented and that no further remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/23/1996
Comments: DTSC entered into a Voluntary Clean up Agreement with ABEX. The purpose of the Agreement is for ABEX to prepare a Remedial Action Plan (RAP) Amendment and implemented the Amendment under the oversight of DTSC. The RAP Admendment proposed the excavation of the lead slag fines and the treatment of this material (under a variance to be issued by DTSC-R2) into non-leachable concrete product. The New RAP will render the property free from the lead slag waste and will

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

allow the removal of the DTSC requirement for a deed restriction upon sale of the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 03/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/15/1990
Comments: Certified. Post closure activities include: 1) long term annual monitoring of the site & maintenance of the asphalt cap 2) long term (quarterly) sampling & analysis of the ground water of 5 monitoring wells. Operation and Main- tenance is expected to go on for 10-15 years. Upon sale of property, deed restrictions will be put in place. Site was "decertified" and the previous cert is considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/27/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/26/1983
Comments: Facility identified on ERRIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/05/1999
Comments: DTSC and RP executed Amendment to the existing VCA under the new authority.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 04/05/2001
Comments: DTSC completed the review of the Completion Report, the Addendums and supporting documentations. DTSC approved the completion report and determined that the remedial activities have been successfully implemented. A letter was sent to the RP documenting the completion. All the slag waste on site have been treated and transported for off-site use. Confirmation sampling have been conducted and the site has been graded. These remedial activities allows for the property to be sold without a deed restriction.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/29/1996

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Comments: DTSC notified adoption of the Final Remedial Action Plan Amendment (RAP Amendment) for the site. The RAP Amendment satisfactorily addresses all applicable state and federal statute and regulations.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 05/19/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/06/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 08/23/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/23/1989
Comments: Remedial Action Plan is approved by DHS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/09/1988
Comments: FRIFS 2: Installation of groundwater & OB. well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/31/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/31/1986
Comments: Removal Action 1: Grade Slag Waste / Asphalt Cover. In July, 1986, DHS granted Abex-Yeager a variance to separate the .75 inch and larger material from the slag waste and haul it from the site for use as railroad base fill. DHS permitted Abex-Yeager to grade the slag (less than .75 inch) waste piles and cover the surface with asphalt. There are 40,000 tons of of untreated, capped slag.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1984
Comments: Records Search: Portion that had been used for landfill wastepile disposal of slag and baghouse dust sold to Pacific InterMoutian

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Express (Five acres); Returned because too hazardous to dispose. (Telephone conversation with C. Borch- erding (312) 789-7705 05/03/84) Prior to sale, transported slag to Class II Landfill in San Bernardino County; later restockpiled for two months and moved to another portion of the site. Two letters express DHS satisfaction with clean- up of three-acre & 2.67-acre portions (06/29/82 & 07/14/82); original site was eight or 10.67 acres. Source of Activity: Producer of railroad brake shoes (foun- dry); Waste: Lead. Hazardous Waste Surveillance & Enforce- ment reply 05/26/84 - Slag with Cadmium, Copper, Lead, & Zinc. Incident: 08/20/81 - Slag material removed from Class II Milliken Landfill; 06/04/82 - California Superfund program candidate with a score of 45. Enforcement History: 10/31/81 - Removal of slag material from Class II Milliken Landfill to site. Preliminary Assessment (RCRA 3012) submitted to EPA.

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

VCP:

Name:	ABEX
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility ID:	19370357
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	9.9
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Allan Plaza
Division Branch:	Cleanup Chatsworth
Site Code:	300001
Assembly:	52
Senate:	20
Special Programs Code:	Voluntary Agreement - Standard Voluntary Agreement
Status:	Certified
Status Date:	07/16/2001
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	34.05686 / -117.7918
APN:	8707-017-024, 8707017024
Past Use:	FOUNDRY
Potential COC:	10064, 20003, 30013, 30108
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	ABEX CORP RR PROD PLT

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Alias Type: Alternate Name
Alias Name: BEST WAY TERMITE CONTROL
Alias Type: Alternate Name
Alias Name: PACIFIC INTERMOUTIAN EXPRESS
Alias Type: Alternate Name
Alias Name: 8707-017-024
Alias Type: APN
Alias Name: 8707017024
Alias Type: APN
Alias Name: CAD008368219
Alias Type: EPA Identification Number
Alias Name: 110033613052
Alias Type: EPA (FRS #)
Alias Name: SLT430097
Alias Type: GeoTracker Global ID
Alias Name: CAD982030512
Alias Type: HWTS Identification Code
Alias Name: P32001
Alias Type: PCode
Alias Name: 300001
Alias Type: Project Code (Site Code)
Alias Name: 19370357
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 07/16/2001
Comments: DTSC certified the Remedial Action at the Site and has determined that all appropriate DTSC response action have been completed, that all acceptable engineering practices were implemented and that no further remedial action is necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/23/1996
Comments: DTSC entered into a Voluntary Clean up Agreement with ABEX. The purpose of the Agreement is for ABEX to prepare a Remedial Action Plan (RAP) Amendment and implemented the Amendment under the oversight of DTSC. The RAP Admendment proposed the excavation of the lead slag fines and the treatment of this material (under a variance to be issued by DTSC-R2) into non-leachable concrete product. The New RAP will render the property free from the lead slag waste and will allow the removal of the DTSC requirement for a deed restriction upon sale of the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 03/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/15/1990

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Comments:	Certified. Post closure activities include: 1) long term annual monitoring of the site & maintenance of the asphalt cap 2) long term (quarterly) sampling & analysis of the ground water of 5 monitoring wells. Operation and Main- tenance is expected to go on for 10-15 years. Upon sale of property, deed restrictions will be put in place. Site was "decertified" and the previous cert is considered a removal action.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	09/27/1988
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	09/26/1983
Comments:	Facility identified on ERRIS.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	01/05/1999
Comments:	DTSC and RP executed Amendment to the existing VCA under the new authority.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Completion Report
Completed Date:	04/05/2001
Comments:	DTSC completed the review of the Completion Report, the Addendums and supporting documentations. DTSC approved the completion report and determined that the remedial activities have been successfully implemented. A letter was sent to the RP documenting the completion. All the slag waste on site have been treated and transported for off-site use. Confirmation sampling have been conducted and the site has been graded. These remedial activities allows for the property to be sold without a deed restriction.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	08/29/1996
Comments:	DTSC notified adoption of the Final Remedial Action Plan Amendment (RAP Amendment) for the site. The RAP Amendment satisfactorily addresses all applicable state and federal statute and regulations.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	05/19/1993
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Completed Date: 10/06/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 08/23/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 08/23/1989
Comments: Remedial Action Plan is approved by DHS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/09/1988
Comments: FRIFS 2: Installation of groundwater & OB. well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 07/31/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/31/1986
Comments: Removal Action 1: Grade Slag Waste / Asphalt Cover. In July, 1986, DHS granted Abex-Yeager a variance to separate the .75 inch and larger material from the slag waste and haul it from the site for use as railroad base fill. DHS permitted Abex-Yeager to grade the slag (less than .75 inch) waste piles and cover the surface with asphalt. There are 40,000 tons of of untreated, capped slag.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1984
Comments: Records Search: Portion that had been used for landfill wastepile disposal of slag and baghouse dust sold to Pacific InterMoutian Express (Five acres); Returned because too hazardous to dispose. (Telephone conversation with C. Borch- erding (312) 789-7705 05/03/84) Prior to sale, transported slag to Class II Landfill in San Bernardino County; later restockpiled for two months and moved to another portion of the site. Two letters express DHS satisfaction with clean- up of three-acre & 2.67-acre portions (06/29/82 & 07/14/82); original site was eight or 10.67 acres. Source of Activity: Producer of railroad brake shoes (foun- dry); Waste: Lead. Hazardous Waste Surveillance & Enforce- ment reply 05/26/84 - Slag with Cadmium, Copper, Lead, & Zinc. Incident: 08/20/81 - Slag material removed from Class II Milliken Landfill; 06/04/82 - California Superfund program candidate with a score of 45. Enforcement History: 10/31/81 - Removal of slag material from Class

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

II Milliken Landfill to site. Preliminary Assessment (RCRA 3012) submitted to EPA.

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

HAZNET:

Name:	MIKE BROWN GRANDSTANDS
Address:	2300 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 917680000
Contact:	DAVID W NORWOOD
Telephone:	9092081646
Mailing Name:	Not reported
Mailing Address:	2300 POMONA BLVD
Year:	2019
Gepaid:	CAL000382418
TSD EPA ID:	AZR000506980
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	2.47440
Year:	2018
Gepaid:	CAL000382418
TSD EPA ID:	MXC130619001
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H020 - Solvents Recovery
Tons:	0.35445
Year:	2018
Gepaid:	CAL000382418
TSD EPA ID:	AZR000520304
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.76200
Year:	2018
Gepaid:	CAL000382418
TSD EPA ID:	MXC130619001
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00000
Year:	2017
Gepaid:	CAL000382418
TSD EPA ID:	AZR000506980

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 1.155

Year: 2017
Gepaid: CAL000382418
TSD EPA ID: MXC130619001
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.463

Year: 2017
Gepaid: CAL000382418
TSD EPA ID: AZR000506980
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.2

Year: 2016
Gepaid: CAL000382418
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Year: 2016
Gepaid: CAL000382418
TSD EPA ID: MXC130619001
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.054

Year: 2016
Gepaid: CAL000382418
TSD EPA ID: AZR000501510
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.772

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

Detail Two:
Year: 2019
EM Manifest ID: f5683a91-202f-4575-a01e-d03842e2093c
Shipment Date: 6/12/2019
Receipt Date: 7/9/2019
Manifest Number: 020215905JJK
Generator EPA ID: CAL000382418
Name: MIKE BROWN GRANDSTANDS
Address: 2300 POMONA BLVD
Address 2: Not reported
City: POMONA

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Zip:	91768-0000
Telephone:	866-437-3684
Contact:	Not reported
Contact Telephone:	909-208-2703
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD072953771
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000506980
TSDF Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Address 1:	19536 S AVENUE 1 E
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	f5683a91-202f-4575-a01e-d03842e2093c
Generator EPA ID:	CAL000382418
Shipment Date:	2019-06-12
Manifest Number:	020215905JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	1.15500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	135

Year:	2019
EM Manifest ID:	f5683a91-202f-4575-a01e-d03842e2093c
Generator EPA ID:	CAL000382418
Shipment Date:	2019-06-12
Manifest Number:	020215905JJK
Line Number:	2
Method Code:	H132
Quantity Tons:	2.47440
Quantity Waste:	3.000000
Quantity Unit:	Y
Number of Containers:	2
Type of Container:	Wooden boxes, cartons, cases
Quantity Type:	Cubic Yards
State Code:	135

Year:	2019
EM Manifest ID:	f5683a91-202f-4575-a01e-d03842e2093c
Generator EPA ID:	CAL000382418
Shipment Date:	2019-06-12
Manifest Number:	020215905JJK
Line Number:	3
Method Code:	H132
Quantity Tons:	0.40000
Quantity Waste:	800.000000
Quantity Unit:	P
Number of Containers:	2

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	352

Detail Two:

Year:	2018
EM Manifest ID:	017798513JJK20170914_D_1
Shipment Date:	9/14/2017
Receipt Date:	9/21/2017
Manifest Number:	017798513JJK
Generator EPA ID:	CAL000382418
Name:	MIKE BROWN GRANSTANDS
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	017798513JJK20170914_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2017-09-14
Manifest Number:	017798513JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	1.04500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221

Year:	2018
EM Manifest ID:	017798513JJK20170914_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2017-09-14
Manifest Number:	017798513JJK
Line Number:	2
Method Code:	H039
Quantity Tons:	0.41800
Quantity Waste:	110.000000

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221

Year:	2018
EM Manifest ID:	013737497JJK20180221_D_1
Shipment Date:	2/21/2018
Receipt Date:	3/6/2018
Manifest Number:	013737497JJK
Generator EPA ID:	CAL000382418
Name:	MIKE BROWN GRANTSTANDS
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAD980585293
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520304
TSDF Name:	AA SYDCOL LLC DBA SYDCOL
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	013737497JJK20180221_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2018-02-21
Manifest Number:	013737497JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.46200
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	135

Year:	2018
EM Manifest ID:	013737497JJK20180221_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2018-02-21
Manifest Number:	013737497JJK
Line Number:	2
Method Code:	H141
Quantity Tons:	0.30000
Quantity Waste:	600.000000

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Quantity Unit:	P
Number of Containers:	2
Type of Container:	NULL
Quantity Type:	NULL
State Code:	135

Year:	2018
EM Manifest ID:	017799336JJK20180221_D_1
Shipment Date:	2/21/2018
Receipt Date:	3/7/2018
Manifest Number:	017799336JJK
Generator EPA ID:	CAL000382418
Name:	MIKE BROWN GRANSTANDS
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	CAD981377864
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000194217
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	MXC130619001
TSDF Name:	RECICLADORA TEMARRY DE MEXICO
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	017799336JJK20180221_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2018-02-21
Manifest Number:	017799336JJK
Line Number:	1
Method Code:	H039
Quantity Tons:	1.04500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	221

Year:	2018
EM Manifest ID:	017799336JJK20180221_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2018-02-21
Manifest Number:	017799336JJK
Line Number:	2
Method Code:	H020
Quantity Tons:	0.22935
Quantity Waste:	55.000000

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	213
Year:	2018
EM Manifest ID:	017799336JJK20180221_D_1
Generator EPA ID:	CAL000382418
Shipment Date:	2018-02-21
Manifest Number:	017799336JJK
Line Number:	3
Method Code:	H020
Quantity Tons:	0.12510
Quantity Waste:	30.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	213

Additional Info:

Year:	2017
Gen EPA ID:	CAL000382418
Shipment Date:	20170914
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20170921
Manifest ID:	017798513JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.045
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170914
Creation Date:	7/11/2018 18:30:30
Receipt Date:	20170921
Manifest ID:	017798513JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Trans 2 EPA ID:	CAR000194217
Trans 2 Name:	TEMARRY RECYCLING INC
TSDF EPA ID:	MXC130619001
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170914
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170920
Manifest ID:	017798514JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170914
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170920
Manifest ID:	017798514JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Meth Code:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170914
Creation Date:	7/24/2018 18:30:44
Receipt Date:	20170920
Manifest ID:	017798514JJK
Trans EPA ID:	CAD981377864
Trans Name:	IDR ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	WORLDWIDE RECOVERY SYSTEMS INC
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	424104
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	4 19I023511
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/08/2012
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2308 Pomona Blvd
Discharge Name:	Worldwide Recovery Systems Inc
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	424104
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023511
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/08/2012
Processed Date:	02/08/2012
Status:	Active
Status Date:	02/08/2012
Place Size:	4
Place Size Unit:	Acres
Contact:	Doug Keeney
Contact Title:	CEO
Contact Phone:	909-626-3300
Contact Phone Ext:	Not reported
Contact Email:	Doug@86690waste.com
Operator Name:	Worldwide Recovery Systems Inc
Operator Address:	2300 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	Doug Keeney
Operator Contact Title:	Not reported
Operator Contact Phone:	909-626-3300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Doug@86690waste.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Emergency Phone:	866-909-2783
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Ward
Certifier Title:	Director of Operations
Certification Date:	17-SEP-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	424104
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023511
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/08/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Worldwide Recovery Systems Inc
Discharge Address:	2300 Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

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

Name:	MIKE BROWN GRANDSTANDS
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
NPDES Number:	CAS000001
Region:	4
Agency Number:	0
Regulatory Measure ID:	293280
Place ID:	Not reported
Order Number:	97-03-DWQ

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

WDID:	4 19I019856
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/2005
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2300 Pomona Blvd
Discharge Name:	Mike Brown Grandstands
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	293280
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019856
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/2005
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Mike Brown Grandstands
Discharge Address:	2300 Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	293280
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019856
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/26/2005
Status:	Active
Status Date:	10/26/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	David W Norwood
Contact Title:	Not reported
Contact Phone:	800-266-2659
Contact Phone Ext:	Not reported
Contact Email:	dave@mbgs.com
Operator Name:	Mike Brown Grandstands
Operator Address:	2300 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	David W Norwood
Operator Contact Title:	Not reported
Operator Contact Phone:	800-266-2659
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dave@mbgs.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	800-266-2659
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	David Norwood
Certifier Title:	Safety Manager
Certification Date:	11-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Tertiary Sic:	Not reported
Name:	WORLDWIDE RECOVERY SYSTEMS INC
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I023511
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/08/2012
Operator Name:	Worldwide Recovery Systems Inc
Operator Address:	2308 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	424104
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I023511
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/08/2012
Processed Date:	02/08/2012
Status:	Active
Status Date:	02/08/2012
Place Size:	4

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Place Size Unit:	Acres
Contact:	Doug Keeney
Contact Title:	CEO
Contact Phone:	909-626-3300
Contact Phone Ext:	Not reported
Contact Email:	Doug@86690waste.com
Operator Name:	Worldwide Recovery Systems Inc
Operator Address:	2300 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	Doug Keeney
Operator Contact Title:	Not reported
Operator Contact Phone:	909-626-3300
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Doug@86690waste.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	866-909-2783
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	James Ward
Certifier Title:	Director of Operations
Certification Date:	17-SEP-15
Primary Sic:	4213-Trucking, Except Local
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	424104

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I023511
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/08/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Worldwide Recovery Systems Inc
Discharge Address:	2300 Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

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

Name:	MIKE BROWN GRANDSTANDS
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	4 19I019856
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/26/2005
Operator Name:	Mike Brown Grandstands
Operator Address:	2300 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	4
Regulatory Measure ID:	293280
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	4 19I019856
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/26/2005

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Mike Brown Grandstands
Discharge Address:	2300 Pomona Blvd
Discharge City:	Pomona
Discharge State:	California
Discharge Zip:	91768
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	4
Regulatory Measure ID:	293280
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	4 19I019856
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	10/26/2005
Status:	Active
Status Date:	10/26/2005
Place Size:	3
Place Size Unit:	Acres
Contact:	David W Norwood
Contact Title:	Not reported
Contact Phone:	800-266-2659
Contact Phone Ext:	Not reported
Contact Email:	dave@mbgs.com
Operator Name:	Mike Brown Grandstands
Operator Address:	2300 Pomona Blvd
Operator City:	Pomona
Operator State:	California
Operator Zip:	91768
Operator Contact:	David W Norwood
Operator Contact Title:	Not reported
Operator Contact Phone:	800-266-2659
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	dave@mbgs.com
Operator Type:	Other
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	800-266-2659

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	David Norwood
Certifier Title:	Safety Manager
Certification Date:	11-JUN-15
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	WORLDWIDE RECOVERY SYSTEMS INC
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Agency:	Worldwide Recovery Systems Inc
Agency Address:	2308 Pomona Blvd, Pomona, CA 91768
Place/Project Type:	Industrial - Trucking, Except Local
SIC/NAICS:	4213
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I023511
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/08/2012
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	0
Latitude:	34.05754
Longitude:	-117.7918

Name:	MIKE BROWN GRANDSTANDS

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Agency:	Mike Brown Grandstands
Agency Address:	2300 Pomona Blvd, Pomona, CA 91768
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	4
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	4 19I019856
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/26/2005
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	2
Violations within 5 years:	2
Latitude:	34.05775
Longitude:	-117.79071

CERS:

Name:	MIKE BROWN GRANDSTANDS
Address:	2300 POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Site ID:	536968
CERS ID:	627996
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	536968
Site Name:	Mike Brown Grandstands
Violation Date:	09-13-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	Facility map of discharge area was observed to not match concentrated flow paths and accurate discharge points throughout the facility.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	536968
Site Name:	Mike Brown Grandstands
Violation Date:	06-13-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Various types of containers containing rusty metal were stored outdoors without overhead coverage. In addition, the storage area had poor housekeeping practices. Electrical vehicle lights, used tires, and containers with oil and unknown substances were exposed to precipitation without BMPs. Trash containers without cover and trash

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

debris were observed at outdoor areas without BMPs.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536968
Site Name: Mike Brown Grandstands
Violation Date: 09-13-2018
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Staff observed painting activities done under covered and uncovered areas not properly maintained and without adequate. Staff observed oil spills near the vehicle and maintenance area without adequate BMP measures. Hazardous materials (diesel exhaust fluid and oil drums and totes) stored on-site without secondary containment and adequate BMP measures. Inlets and drainage concentration paths were observed dirty with debris and ineffective BMP measures (fiber rolls and gravel bags).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 536968
Site Name: Mike Brown Grandstands
Violation Date: 06-19-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: The permittee failed in collecting storm water samples for the 2008/09 rainy season although the records from the closest rain gauge show that there were enough precipitations for sampling for the season.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff accompanied Kristine Karlson, U.S. Environmental Protection Agency (USEPA), on a compliance inspection. The USEPA and Los Angeles Water Board is monitoring industrial facilities in the San Jose Creek Watershed for the next three or five years to determine any impacts to water quality. The project had minor violations during the time of inspection and a NOV was issued (see attached report for more details).
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-13-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On June 13, 2017, Regional Board staff inspected the facility to verify compliance with permit requirements. Items were found out of compliance, the operator was notified that a NOV will be issued.

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Operator implemented corrective action on site.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 536968
Site Name: Mike Brown Grandstands
Site Address: 2300 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 01-13-2011
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Ordered to provide an explanation for the failure to collect samples, analyze and report the data.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 536968
Site Name: Mike Brown Grandstands
Site Address: 2300 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 10-03-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: BMP Violations: Staff observed painting activities done under covered and uncovered areas not properly maintained and without adequate. Staff observed oil spills near the vehicle and maintenance area without adequate BMP measures. Hazardous materials (diesel exhaust fluid and oil drums and totes) stored on-site without secondary containment and adequate BMP measures. Inlets and drainage concentration paths were observed dirty with debris and ineffective BMP measures (fiber rolls and gravel bags). SWPPP Violations: Facility map of discharge area was observed to not match concentrated flow paths and accurate discharge points throughout the facility.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 536968
Site Name: Mike Brown Grandstands
Site Address: 2300 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 12-15-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Various types of containers containing rusty metal were stored outdoors without overhead coverage. In addition, the storage area had poor housekeeping practices. Electrical vehicle lights, used tires, and containers with oil and unknown substances were exposed to precipitation without BMPs. Trash containers without cover and trash debris were observed at outdoor areas without BMPs.
Enf Action Division: Water Boards

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Mike Brown Grandstands
Entity Title: Operator
Affiliation Address: 2300 Pomona Blvd
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

Name: WORLDWIDE RECOVERY SYSTEMS INC
Address: 2300 POMONA BLVD
City,State,Zip: POMONA, CA 91768
Site ID: 547022
CERS ID: 815025
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 547022
Site Name: Worldwide Recovery Systems Inc
Violation Date: 06-15-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: The MRP of the facility states that the Permittee will collect and analyze two storm water samples each year because the facility is a member of a monitoring group. However, staff determined the Permittee is not a member of a monitoring group. Collecting and analyzing only two rain samples when a Permittee is not a member of a monitoring group is a violation of General Permit Section XI.B.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 547022
Site Name: Worldwide Recovery Systems Inc
Violation Date: 06-15-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: The southeast area of the facility had poor housekeeping practices. Debris and used wooden pallets were observed in this area without BMPs. Two large metal containers used for collecting scrap metal were stored outdoors without overhead coverage.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On June 15, 2017, Regional Water Quality Control Board staff (staff)

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

inspected the facility to verify compliance with permit requirements. During the inspection, items were observed out of compliance, and the facility's SWPPP contained some conflicting information. Operator corrected the SWPPP's information and implemented corrective actions on site. For further details please see attached report dated June 15, 2017.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-28-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: In compliance
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 547022
Site Name: Worldwide Recovery Systems Inc
Site Address: 2300 POMONA BLVD
Site City: POMONA
Site Zip: 91768
Enf Action Date: 12-11-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: The southeast area of the facility had poor housekeeping practices. Debris and used wooden pallets were observed in this area without BMPs. Two large metal containers used for collecting scrap metal were stored outdoors without overhead coverage. The MRP of the facility states that the Permittee will collect and analyze two storm water samples each year because the facility is a member of a monitoring group. However, staff determined the Permittee is not a member of a monitoring group. Collecting and analyzing only two rain samples when a Permittee is not a member of a monitoring group is a violation of General Permit Section XI.B.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Worldwide Recovery Systems Inc
Entity Title: Operator
Affiliation Address: 2308 Pomona Blvd
Affiliation City: Pomona
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: ,

HWTS:
Name: MIKE BROWN GRANDSTANDS

WORLDWIDE RECOVERY SYSTEMS INC (Continued) **S104573818**

Address:	2300 POMONA BLVD
Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
EPA ID:	CAL000382418
Inactive Date:	Not reported
Create Date:	02/12/2013
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2300 POMONA BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 917680000
Owner Name:	MICHAEL HOLLISTER BROWN
Owner Address:	78990 STARLIGHT LN
Owner Address 2:	Not reported
Owner City,State,Zip:	BERMUDA DUNES, CA 922031547
Contact Name:	DAVID W NORWOOD
Contact Address:	2300 POMONA BLVD
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.05686
Longitude:	-117.79186

NAICS:

EPA ID:	CAL000382418
Create Date:	2013-02-12 16:23:28.670
NAICS Code:	56291
NAICS Description:	Remediation Services
Issued EPA ID Date:	2013-02-12 16:23:28.66000
Inactive Date:	Not reported
Facility Name:	MIKE BROWN GRANDSTANDS
Facility Address:	2300 POMONA BLVD
Facility Address 2:	Not reported
Facility City:	POMONA
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917680000

S103 **NAVAL WEAPONS INDUST RES PLT** **FUDS** **1009484263**
NE **N/A**
1/4-1/2 **POMONA, CA**
0.396 mi.
2092 ft. **Site 1 of 2 in cluster S**

Relative:
Lower

Actual:
786 ft.

FUDS:

EPA Region:	9
Installation ID:	CA99799F595300
Congressional District Number:	35
Name:	NAVAL WEAPONS INDUST RES PLT
FUDS Number:	J09CA1058
City:	POMONA
State:	CA
County:	LOS ANGELES
Object ID:	1476
USACE Division:	SPD

NAVAL WEAPONS INDUST RES PLT (Continued) **1009484263**

USACE District: Los Angeles District (SPL)
Status: Properties with all projects at site closeout
Current Owner: FED: FEDERAL WATER INDUSTRY, STORAGE LOCAL: CITY WATER INDUSTRY, STORAGE PRIV: PRIVATE WATER INDUSTRY, STORAGE
EMS Map Link: https://fudsportal.usace.army.mil/ems/inventory/map?id=61340
Eligibility: Eligible
Has Projects: Yes
NPL Status: Not on the NPL
Property History: This inventory report, and it's determinations, findings, and recommendations concern only the two portions of the site that have been disposed of by the Navy. This site history covers the entire site for background purposes only. In October 1952, the U.S. Government acquired 164.62 acres of land from the Consolidated Vultee Aircraft Corporation for the purpose of developing the Naval Weapons Industrial Reserve Plant. There have been several grants of easements since the original purchase. These easements have been granted to the Southern California Edison Company, the City of Pomona, the Los Angeles County Flood Control District and the State of California. These easements were granted for construction and maintenance of electric transmission equipment and conduits, water distribution equipment and transmission pipes, flood control channels and conduits, and roadways. These easements are still in force. The site was developed as a heavy industrial site for development and production of ordnances including missile systems. The site has been leased to various defense contractors since 1952. These contractors have included Convair, General Dynamics, Hughes, and Northrup. Records show that two parcels which were part of the original purchase have been sold. The City of Pomona purchased a 0.6 acre parcel recorded as Lot 5 of Kessler, Stanchfield and Co.'s Subdivision of the north 5 acres of block 228 of the Pomona Tract. The City is still using the site for reclaimed water storage tanks. The site has undergone little change since it was purchased in 1962. In 1978, a parcel (0.98 acres) in the northwest corner of the site was sold to Kembo Co. The parcel is now owned by two individuals, Mr. Robert Emhoff and Mr. Bob Giersbach. Mr. Emhoff and Mr. Giersbach have developed the site with a warehouse which is used for a commercial distribution operation.

Project Required: Yes
Feature Description: Not reported
Latitude: 34.057301
Longitude: -117.790001

FUDS Detail as of Jan 2015:
Fiscal Year: 2013
Federal Facility ID: CA9799F5953
RAB: Not reported
NPL Status: Not Listed
Description: 164.62 ACRES
History: This inventory report, and it's determinations, findings, and recommendations concern only the two portions of the site that have been disposed of by the Navy. This site history covers the entire site for background purposes only. In October 1952, the U.S. Government acquired 164.62 acres of land from the Consolidated Vultee Aircraft Corporation for the purpose of developing the Naval Weapons Industrial Reserve Plant. There have been several grants of easements since the original purchase. These easements have been granted to the Southern California Edison Company, the City of Pomona, the Los Angeles County

NAVAL WEAPONS INDUST RES PLT (Continued) **1009484263**

Flood Control District and the State of California. These easements were granted for construction and maintenance of electric transmission equipment and conduits, water distribution equipment and transmission pipes, flood control channels and conduits, and roadways. These easements are still in force. The site was developed as a heavy industrial site for development and production of ordnances including missile systems. The site has been leased to various defense contractors since 1952. These contractors have included Convair, General Dynamics, Hughes, and Northrup. Records show that two parcels which were part of theoriginal purchase have been sold. The City of Pomona purchased a0.6 acre parcel recorded as Lot 5 of Kessler, Stanchfield andCo.'s Subdivision of the north 5 acres of block 228 of the PomonaTract. The City is still using the site for reclaimed waterstorage tanks. The site has undergone little change since it waspurchased in 1962. In 1978, a parcel (0.98 acres) in the northwestcorner of the site was sold to Kembo Co. The parcel is nowowned by two individuals, Mr. Robert Emhoff and Mr. BobGiersbach. Mr. Emhoff and Mr. Giersbach have developed the sitewith a warehouse which is used for a commercial distributionoperation.

CTC: 15.699999999999999
Current Program: Not reported
Future Program: Not reported
Institutional ID: 61340

S104 **INDUSTRIAL RESERVE POMONA** **UXO** **1024713995**
NE **N/A**
1/4-1/2 **POMONA, CA**
0.396 mi.
2092 ft. **Site 2 of 2 in cluster S**

Relative: UXO:
Lower
DoD Component: FUDS
Actual: Installation Name: NAVAL WEAPONS INDUST RES PLT
786 ft. Name: INDUSTRIAL RESERVE POMONA
Address: Not reported
Address 2: Not reported
City,State,Zip: POMONA, CA
Site ID: 01OEW
Site Type: Unexploded Munitions and Ordnance Area
Latitude: 34.057301
Longitude: -117.790001

---

105 **ABEX** **CA BOND EXP. PLAN** **S100833281**
NNE **215 ROSELAWN AVENUE** **N/A**
1/4-1/2 **POMONA, CA 91768**
0.445 mi.
2348 ft.

Relative: CA BOND EXP. PLAN:
Lower
Reponsible Party: RESPONSIBLE PARTY-LEAD SITE CLEANUP WORKPLAN
Actual: Project Revenue Source Company: Not reported
787 ft. Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: DHS has entered into an enforceable agreement with the responsible parties. DHS has budgeted $10,000 for oversight/monitoring of cleanup. DHS will recover 100

ABEX (Continued) **S100833281**

percent of direct costs plus staff costs and overhead related to the project. The responsible parties will pay all costs associated with the remedial investigation and cleanup activities.

Site Description: ABEX operated a steel smelting operation which recycled scrap iron into railroad brake parts.

Hazardous Waste Desc: Slag removed from molten metal has been onsite for approximately 35 years. The slag tested above the total threshold limit concentration for lead and copper. The soluble threshold limit levels for lead are low.

Threat To Public Health & Env: The public health threat posed by this site is minimal. The migration potential of the hazardous constituents is very low.

Site Activity Status: ABEX was granted a variance to store approximately 40,000 tons of slag waste onsite. A deed restriction limits the use of the property and prohibits new construction without DHS prior approval. DHS and ABEX entered into an enforceable agreement in September 27, 1988 for DHS' oversight of the RPs remediation efforts.

---

106 **COUNTRY HILLS CLEANERS** **CA CPS-SLIC** **S105254736**
SSW **1155 DIAMOND BAR** **CA CERS** **N/A**
1/4-1/2 **DIAMOND BAR, CA 91765**
0.464 mi.
2452 ft.

Relative: **Lower**

Actual: **838 ft.**

SLIC REG 4:
Region: 4
Facility Status: Site Assessment
SLIC: 1001
Substance: PCE
Staff: Jenny Au

CERS:
Name: COUNTRY HILLS CLEANERS
Address: 1155 DIAMOND BAR
City,State,Zip: DIAMOND BAR, CA 91765
Site ID: 349504
CERS ID: 218527
CERS Description: Waste Discharge Requirements

---

107 **LA COUNTY FIRE DEPARTMENT-FIRE STATION #187** **CA LUST** **S106916597**
WSW **3325 WEST TEMPLE AVE** **CA Cortese** **N/A**
1/4-1/2 **POMONA, CA 91768** **CA CERS**
0.483 mi.
2549 ft.

Relative: **Lower**

Actual: **708 ft.**

LUST:
Name: LA COUNTY FIRE DEPARTMENT-FIRE STATION #187
Address: 3325 WEST TEMPLE AVE
City,State,Zip: POMONA, CA 91768
Lead Agency: LOS ANGELES RWQCB (REGION 4)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0603718477
Global Id: T0603718477
Latitude: 34.046817
Longitude: -117.806654
Status: Completed - Case Closed
Status Date: 07/02/2010
Case Worker: NC

LA COUNTY FIRE DEPARTMENT-FIRE STATION #187 (Continued) **S106916597**

RB Case Number: R-12422
Local Agency: LOS ANGELES COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0603718477
Contact Type: Regional Board Caseworker
Contact Name: NOMAN CHOWDHURY
Organization Name: LOS ANGELES RWQCB (REGION 4)
Address: 320 WEST 4TH STREET, SUITE 200
City: LOS ANGELES
Email: noman.chowdhury@waterboards.ca.gov
Phone Number: 2135766704

Global Id: T0603718477
Contact Type: Local Agency Caseworker
Contact Name: TIM SMITH
Organization Name: LOS ANGELES COUNTY
Address: 900 S. FREMONT AVE.
City: ALHAMBRA
Email: tsmith@dpw.lacounty.gov
Phone Number: Not reported

LUST:
Global Id: T0603718477
Action Type: Other
Date: 12/15/1998
Action: Leak Discovery

Global Id: T0603718477
Action Type: ENFORCEMENT
Date: 08/17/2009
Action: Staff Letter

Global Id: T0603718477
Action Type: Other
Date: 10/31/2001
Action: Leak Reported

Global Id: T0603718477
Action Type: ENFORCEMENT
Date: 07/02/2010
Action: Closure/No Further Action Letter

Global Id: T0603718477
Action Type: RESPONSE
Date: 10/15/2009
Action: Other Report / Document

Global Id: T0603718477
Action Type: ENFORCEMENT
Date: 06/30/2009
Action: Referral to Regional Board - #C615832

LA COUNTY FIRE DEPARTMENT-FIRE STATION #187 (Continued) **S106916597**

LUST:

Global Id:	T0603718477
Status:	Open - Case Begin Date
Status Date:	12/15/1998
Global Id:	T0603718477
Status:	Open - Site Assessment
Status Date:	08/17/2009
Global Id:	T0603718477
Status:	Completed - Case Closed
Status Date:	07/02/2010

CORTESE:

Name:	LA COUNTY FIRE DEPARTMENT-FIRE STATION #187
Address:	3325 WEST TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0603718477
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported
Site Code:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Owner:	Not reported
Enf Type:	Not reported
Swat R:	Not reported
Flag:	active
Order No:	Not reported
Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	Not reported
WID Id:	Not reported
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Active Open

CERS:

Name:	LA COUNTY FIRE DEPARTMENT-FIRE STATION #187
Address:	3325 WEST TEMPLE AVE
City,State,Zip:	POMONA, CA 91768
Site ID:	253526
CERS ID:	T0603718477
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TIM SMITH - LOS ANGELES COUNTY
Entity Title:	Not reported
Affiliation Address:	900 S. FREMONT AVE.
Affiliation City:	ALHAMBRA
Affiliation State:	CA
Affiliation Country:	Not reported

LA COUNTY FIRE DEPARTMENT-FIRE STATION #187 (Continued) **S106916597**

Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	NOMAN CHOWDHURY - LOS ANGELES RWQCB (REGION 4)
Entity Title:	Not reported
Affiliation Address:	320 WEST 4TH STREET, SUITE 200
Affiliation City:	LOS ANGELES
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	2135766704,

---

108 **NWIRP POMONA** **CA ENVIROSTOR** **S107736933**
NE **N/A**
1/4-1/2 **POMONA, CA**
0.491 mi.
2593 ft.

Relative: **Lower**
Actual: **792 ft.**

ENVIROSTOR:

Name:	NWIRP POMONA
Address:	Not reported
City,State,Zip:	POMONA, CA
Facility ID:	80000655
Status:	Inactive - Needs Evaluation
Status Date:	07/01/2005
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Douglas Bautista
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	34.05833
Longitude:	-117.7888
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F595300
Alias Type:	Federal Facility ID
Alias Name:	J09CA1058
Alias Type:	INPR
Alias Name:	80000655
Alias Type:	Envirostor ID Number

Completed Info:

NWIRP POMONA (Continued) **S107736933**

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

109
WSW
1/2-1
0.624 mi.
3293 ft.

Relative:
Lower

Actual:
703 ft.

CAL POLY POMONA CAMPUS SOUTH **S101583056**
3530 W POMONA BLVD **N/A**
POMONA, CA 91768

CA SWEEPS UST
CA HIST UST
CA FID UST
CA EMI
CA HAZNET
CA LOS ANGELES CO. HMS
CA HWP
CA CERS
CA HWTS

SWEEPS UST:

Name:	LATERMAN DEVELOPMENT CENTER
Address:	3530 W POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11689
Number:	9
Board Of Equalization:	44-009431
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported
SWRCB Tank Id:	19-000-011689-000002
Tank Status:	A
Capacity:	Not reported
Active Date:	06-30-89
Tank Use:	UNKNOWN
STG:	W
Content:	Not reported
Number Of Tanks:	Not reported

Name:	LATERMAN DEVELOPMENT CENTER
Address:	3530 W POMONA BLVD
City:	POMONA
Status:	Active
Comp Number:	11689
Number:	9
Board Of Equalization:	44-009431
Referral Date:	06-30-89
Action Date:	Not reported
Created Date:	06-30-89
Owner Tank Id:	Not reported

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

SWRCB Tank Id: 19-000-011689-000003
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LATERMAN DEVELOPMENT CENTER
Address: 3530 W POMONA BLVD
City: POMONA
Status: Active
Comp Number: 11689
Number: 9
Board Of Equalization: 44-009431
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011689-000004
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LATERMAN DEVELOPMENT CENTER
Address: 3530 W POMONA BLVD
City: POMONA
Status: Active
Comp Number: 11689
Number: 9
Board Of Equalization: 44-009431
Referral Date: 06-30-89
Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011689-000005
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: Not reported

Name: LATERMAN DEVELOPMENT CENTER
Address: 3530 W POMONA BLVD
City: POMONA
Status: Active
Comp Number: 11689
Number: 9
Board Of Equalization: 44-009431
Referral Date: 06-30-89

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Action Date: Not reported
Created Date: 06-30-89
Owner Tank Id: Not reported
SWRCB Tank Id: 19-000-011689-000001
Tank Status: A
Capacity: Not reported
Active Date: 06-30-89
Tank Use: UNKNOWN
STG: W
Content: Not reported
Number Of Tanks: 5

HIST UST:
Name: LANTERMAN STATE HOSPITAL
Address: 3530 W POMONA BLVD
City,State,Zip: POMONA, CA 91768
File Number: 00028858
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028858.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 19002440
Regulated By: UTNKA
Regulated ID: 00017703
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8180000000
Mail To: Not reported
Mailing Address: 3530 W POMONA BLVD
Mailing Address 2: Not reported
Mailing City,St,Zip: POMONA
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Comments: Not reported
Status: Active

EMI:

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	18
Reactive Organic Gases Tons/Yr:	16
Carbon Monoxide Emissions Tons/Yr:	97
NOX - Oxides of Nitrogen Tons/Yr:	26
SOX - Oxides of Sulphur Tons/Yr:	17
Particulate Matter Tons/Yr:	2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	2

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	8
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	15
SOX - Oxides of Sulphur Tons/Yr:	10
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1993
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1995
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	11
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1996
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	3
NOX - Oxides of Nitrogen Tons/Yr:	5
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1997
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1998
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	1999
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2000
County Code:	19
Air Basin:	SC
Facility ID:	15848

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	2
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2001
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	8
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2002
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2003

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	6
NOX - Oxides of Nitrogen Tons/Yr:	4
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	1
Part. Matter 10 Micrometers and Smllr Tons/Yr:	1

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2004
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.1193595
Reactive Organic Gases Tons/Yr:	0.55
Carbon Monoxide Emissions Tons/Yr:	6.461
NOX - Oxides of Nitrogen Tons/Yr:	4.397
SOX - Oxides of Sulphur Tons/Yr:	0.0549
Particulate Matter Tons/Yr:	0.6182
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.62

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2005
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.51865
Reactive Organic Gases Tons/Yr:	.285175842
Carbon Monoxide Emissions Tons/Yr:	6.055
NOX - Oxides of Nitrogen Tons/Yr:	4.211
SOX - Oxides of Sulphur Tons/Yr:	.053
Particulate Matter Tons/Yr:	.5847
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.5834832

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2006
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.9047465717779594553
Reactive Organic Gases Tons/Yr:	.426
Carbon Monoxide Emissions Tons/Yr:	5.202
NOX - Oxides of Nitrogen Tons/Yr:	6.601
SOX - Oxides of Sulphur Tons/Yr:	.044
Particulate Matter Tons/Yr:	.499
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.499

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA
Year:	2007
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8063
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.8906317934192460721
Reactive Organic Gases Tons/Yr:	.426
Carbon Monoxide Emissions Tons/Yr:	5.202
NOX - Oxides of Nitrogen Tons/Yr:	6.601
SOX - Oxides of Sulphur Tons/Yr:	.044
Particulate Matter Tons/Yr:	.499
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.499

Name:	CAL ST, FRANK D. LANTERMAN ST HOSP
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2008
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.7257784836730713171
Reactive Organic Gases Tons/Yr:	.3346
Carbon Monoxide Emissions Tons/Yr:	4.63
NOX - Oxides of Nitrogen Tons/Yr:	6.05
SOX - Oxides of Sulphur Tons/Yr:	.031005
Particulate Matter Tons/Yr:	.43

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Part. Matter 10 Micrometers and Smllr Tons/Yr:.43

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2009
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.72577848367307096
Reactive Organic Gases Tons/Yr:	0.33460000000000001
Carbon Monoxide Emissions Tons/Yr:	4.6299999999999999
NOX - Oxides of Nitrogen Tons/Yr:	6.0499999999999998
SOX - Oxides of Sulphur Tons/Yr:	3.1009999999999999E-2
Particulate Matter Tons/Yr:	0.42999999999999999
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.42927999999999999

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2010
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.82457784040298399
Reactive Organic Gases Tons/Yr:	0.38191000000000003
Carbon Monoxide Emissions Tons/Yr:	4.9660200000000003
NOX - Oxides of Nitrogen Tons/Yr:	6.3868600000000004
SOX - Oxides of Sulphur Tons/Yr:	4.4150000000000002E-2
Particulate Matter Tons/Yr:	0.48243000000000003
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.48133199999999998

Name:	CAL ST, FRANK D. LANTERMAN ST
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA 91768
Year:	2011
County Code:	19
Air Basin:	SC
Facility ID:	15848
Air District Name:	SC
SIC Code:	8069
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.80907538849
Reactive Organic Gases Tons/Yr:	0.35038
Carbon Monoxide Emissions Tons/Yr:	5.12886

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

NOX - Oxides of Nitrogen Tons/Yr: 6.27038
SOX - Oxides of Sulphur Tons/Yr: 0.03963
Particulate Matter Tons/Yr: 0.47551
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.4751296

Name: CAL ST, FRANK D. LANTERMAN ST HOSP
Address: 3530 W POMONA BLVD
City,State,Zip: POMONA, CA 91768
Year: 2012
County Code: 19
Air Basin: SC
Facility ID: 15848
Air District Name: SC
SIC Code: 8069
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.77644802728
Reactive Organic Gases Tons/Yr: 0.34788
Carbon Monoxide Emissions Tons/Yr: 4.80492
NOX - Oxides of Nitrogen Tons/Yr: 6.09552
SOX - Oxides of Sulphur Tons/Yr: 0.03373
Particulate Matter Tons/Yr: 0.46094
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.46007168

Name: CAL ST, FRANK D. LANTERMAN ST HOSP
Address: 3530 W POMONA BLVD
City,State,Zip: POMONA, CA 91768
Year: 2013
County Code: 19
Air Basin: SC
Facility ID: 15848
Air District Name: SC
SIC Code: 8063
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.75486642302
Reactive Organic Gases Tons/Yr: 0.32566
Carbon Monoxide Emissions Tons/Yr: 4.79769
NOX - Oxides of Nitrogen Tons/Yr: 5.84186
SOX - Oxides of Sulphur Tons/Yr: 0.03662
Particulate Matter Tons/Yr: 0.44314
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.44283904

HAZNET:
Name: CAL POLY POMONA CAMPUS SOUTH
Address: 3530 W POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 917683238
Contact: VINCE BARNESE
Telephone: 8584136550
Mailing Name: Not reported
Mailing Address: 3801 W TEMPLE AVE BLDG 81-A

Year: 2021
Gepaid: CAD981378102

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.6
Year:	2021
Gepaid:	CAD981378102
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.418
Year:	2021
Gepaid:	CAL000432901
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	2.16848
Year:	2021
Gepaid:	CAL000432901
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23
Year:	2019
Gepaid:	CAL000432901
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00000
Year:	2019
Gepaid:	CAL000432901
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.33360
Year:	2019
Gepaid:	CAL000432901
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00500
Year:	2019
Gepaid:	CAL000432901
TSD EPA ID:	CAD008364432

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11900
Year:	2018
Gepaid:	CAL000432901
TSD EPA ID:	CAT080013352
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	6.25500
Year:	2018
Gepaid:	CAL000432901
TSD EPA ID:	CAD009007626
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23000

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

Detail Two:

Year:	2019
EM Manifest ID:	361801
Shipment Date:	3/15/2019
Receipt Date:	3/25/2019
Manifest Number:	000258024DAT
Generator EPA ID:	CAL000432901
Name:	CALPOLY-POMONA
Address:	3530 W. POMONA BLVD
Address 2:	Not reported
City:	POMONA
Zip:	91768
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000217554
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

State:

Year:	2019
EM Manifest ID:	361801
Generator EPA ID:	CAL000432901
Shipment Date:	2019-03-15

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Manifest Number:	000258024DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	0.19000
Quantity Waste:	50.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	221

Year:	2019
EM Manifest ID:	361801
Generator EPA ID:	CAL000432901
Shipment Date:	2019-03-15
Manifest Number:	000258024DAT
Line Number:	2
Method Code:	H141
Quantity Tons:	0.11900
Quantity Waste:	238.000000
Quantity Unit:	P
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Pounds
State Code:	223

LOS ANGELES CO. HMS:

Name:	CAL POLY POMONA CAMPUS SOUTH
Address:	3530 W POMONA BLVD
City,State,Zip:	POMONA, CA 917683238
Region:	LA
Permit Category:	T
Facility Id:	011636-061233
Facility Type:	0
Facility Status:	Removed
Area:	6K
Permit Number:	000884394
Permit Status:	Removed

HWP:

EPA ID:	CAD981378102
Name:	CAL POLY POMONA CAMPUS SOUTH
Address:	3530 W POMONA BLVD
Cleanup Status:	CLOSED
Latitude:	34.04628
Longitude:	-117.8107
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Senate District:	20
Assembly District:	52
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Not reported
Quarterly Update:	This Facility is being Administratively closed due to never being

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

permitted as a TSDF. This facility operated as a transporter only. No information in cleanup envirostor, HWTS database shows data for transporter only from 1993-2015. There were only files located in Cypress fileroom. The cypress files were reviewed and only a inspection report was found. The inspection report shows that this is not a TSDF.

Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: NA
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:
EPA ID: CAD981378102
Facility Type: Historical - Non-Operating
Facility Name: CAL POLY POMONA CAMPUS SOUTH
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Administrative
Final Date: Not reported
Type: RCRA
Title Description: Was never a permited TSDF
Due Date: Not reported
Comments: Not reported
Unit Names: unit1
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 02/01/2017

CERS:
Name: CAL ST, FRANK D. LANTERMAN ST HOSP
Address: 3530 WEST POMONA BOULEVARD
City,State,Zip: POMONA, CA 91768-3238
Site ID: 456604
CERS ID: 110001163259
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 3530 W POMONA BLVD
Affiliation City: POMONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JOHN AWUJO LOS ANGELES CNTY
Entity Title: Not reported

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Affiliation Address: 900 S FREMONT AVE
Affiliation City: ALHAMBRA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker
Entity Name: YUE RONG LOS ANGELES RWQCB REGN 4TH
Entity Title: Not reported
Affiliation Address: 320 W 4TH ST NA SUITE 200
Affiliation City: LOSANGELES
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Name: CAL POLY POMONA CAMPUS SOUTH
Address: 3530 W POMONA BLVD
City,State,Zip: POMONA, CA 917683238
Site ID: 606410
CERS ID: CAD981378102
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: CALIFORNIA STATE POLYTECHNIC UNIVER
Entity Title: Not reported
Affiliation Address: 3801 W TEMPLE AVE BLDG 81-A
Affiliation City: POMONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: 9098694750,

Affiliation Type Desc: Facility Contact
Entity Name: Vince Barnese
Entity Title: Not reported
Affiliation Address: 3801 W TEMPLE AVE BLDG 81-A
Affiliation City: POMONA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91768
Affiliation Phone: 8584136550,

HWTS:
Name: CAL POLY POMONA CAMPUS SOUTH
Address: 3530 W POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAD981378102
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: Not reported
Mailing Name: Not reported

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Mailing Address: 3801 W TEMPLE AVE BLDG 81-A
Mailing Address 2: Not reported
Mailing City,State,Zip: POMONA, CA 91768
Owner Name: CALIFORNIA STATE POLYTECHNIC UNIVERSIT
Owner Address: 3801 W TEMPLE AVE BLDG 81-A
Owner Address 2: Not reported
Owner City,State,Zip: POMONA, CA 91768
Contact Name: VINCE BARNESE
Contact Address: 3801 W TEMPLE AVE BLDG 81-A
Contact Address 2: Not reported
City,State,Zip: POMONA, CA 91768
Facility Status: Active
Facility Type: PERMANENT
Category: FEDERAL
Latitude: 34.04579
Longitude: -117.81281

NAICS:

EPA ID: CAD981378102
Create Date: 2003-10-03 11:08:00.290
NAICS Code: 62221
NAICS Description: Psychiatric and Substance Abuse Hospitals
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: DEPT OF DEV SVCS/LANTERMAN DEVELOPMENTAL CENTER
Facility Address: 3530 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 917683238

EPA ID: CAD981378102
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 6231
NAICS Description: Nursing Care Facilities
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: DEPT OF DEV SVCS/LANTERMAN DEVELOPMENTAL CENTER
Facility Address: 3530 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 917683238

EPA ID: CAD981378102
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 623311
NAICS Description: Continuing Care Retirement Communities
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: DEPT OF DEV SVCS/LANTERMAN DEVELOPMENTAL CENTER
Facility Address: 3530 POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA

CAL POLY POMONA CAMPUS SOUTH (Continued) **S101583056**

Facility Zip: 917683238

Name: CAL POLY POMONA CAMPUS SOUTH
Address: 3530 W POMONA BLVD
Address 2: Not reported
City,State,Zip: POMONA, CA 91768
EPA ID: CAL000432901
Inactive Date: Not reported
Create Date: 01/03/2018
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 3801 W TEMPLE AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: POMONA, CA 917680000
Owner Name: CAL STATE POLYTECHNIC UNIV/POMONA
Owner Address: 3801 W TEMPLE AVE
Owner Address 2: Not reported
Owner City,State,Zip: POMONA, CA 917682557
Contact Name: VINCE BARNESE
Contact Address: 3801 W. TEMPLE AVE
Contact Address 2: Not reported
City,State,Zip: POMONA, CA 91768
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: 34.0462718
Longitude: -117.8120387

NAICS:
EPA ID: CAL000432901
Create Date: 2018-01-03 10:51:30.397
NAICS Code: 611310
NAICS Description: Colleges, Universities, and Professional Schools
Issued EPA ID Date: 2018-01-03 10:51:30.38000
Inactive Date: Not reported
Facility Name: CAL POLY POMONA CAMPUS SOUTH
Facility Address: 3530 W POMONA BLVD
Facility Address 2: Not reported
Facility City: POMONA
Facility County: Not reported
Facility State: CA
Facility Zip: 91768

---

110 SSW 1/2-1 0.779 mi. 4111 ft. **OAK TREE PLAZA**
916 N DIAMOND BAR BLVD
DIAMOND BAR, CA 91765

CA ENVIROSTOR **1000182283**
CA VCP **N/A**
CA EMI

Relative: Lower

Actual: 783 ft.

ENVIROSTOR:
Name: OAK TREE PLAZA
Address: 916 N DIAMOND BAR BLVD
City,State,Zip: DIAMOND BAR, CA 91765
Facility ID: 19720016
Status: No Further Action
Status Date: 12/16/1996

OAK TREE PLAZA (Continued) **1000182283**

Site Code: 300639
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Agreement
Acres: Not reported
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Stewart Black
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 29
Special Program: Voluntary Agreement - Standard Voluntary Agreement
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 34.03536
Longitude: -117.8065
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: Tetrachloroethylene (PCE
Potential Description: SOIL
Alias Name: DIAMOND BAR BUSINESS CENTER
Alias Type: Alternate Name
Alias Name: KAY'S CUSTOM CLEANERS
Alias Type: Alternate Name
Alias Name: OAK TREE PLAZA
Alias Type: Alternate Name
Alias Name: 110033612320
Alias Type: EPA (FRS #)
Alias Name: 300639
Alias Type: Project Code (Site Code)
Alias Name: 19720016
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/03/1997
Comments: DTSC issued a No Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/16/1996
Comments: DTSC and Oak Tree Plaza Associates signed a Voluntary Cleanu Agreement for a Preliminary Endangerment Assessment on the Kay's Custom Cleaners site. This site was brought to DTSC as lead agency through the 2061 (Site Designation Committee) process.

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

OAK TREE PLAZA (Continued) **1000182283**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:
Name: OAK TREE PLAZA
Address: 916 N DIAMOND BAR BLVD
City,State,Zip: DIAMOND BAR, CA 91765
Facility ID: 19720016
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Agreement
Site Mgmt. Req.: NONE SPECIFIED
Acres: Not reported
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Stewart Black
Division Branch: Cleanup Cypress
Site Code: 300639
Assembly: 52
Senate: 29
Special Programs Code: Voluntary Agreement - Standard Voluntary Agreement
Status: No Further Action
Status Date: 12/16/1996
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 34.03536 / -117.8065
APN: NONE SPECIFIED
Past Use: DRY CLEANING
Potential COC: 30022
Confirmed COC: 30022
Potential Description: SOIL
Alias Name: DIAMOND BAR BUSINESS CENTER
Alias Type: Alternate Name
Alias Name: KAY'S CUSTOM CLEANERS
Alias Type: Alternate Name
Alias Name: OAK TREE PLAZA
Alias Type: Alternate Name
Alias Name: 110033612320
Alias Type: EPA (FRS #)
Alias Name: 300639
Alias Type: Project Code (Site Code)
Alias Name: 19720016
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/03/1997
Comments: DTSC issued a No Further Action determination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement

OAK TREE PLAZA (Continued) **1000182283**

Completed Date: 12/16/1996
Comments: DTSC and Oak Tree Plaza Associates signed a Voluntary Cleanu Agreement for a Preliminary Endangerment Assessment on the Kay's Custom Cleaners site. This site was brought to DTSC as lead agency through the 2061 (Site Designation Committee) process.

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

EMI:

Name:	K'S CUSTOM CLEANERS, JEANIE CH
Address:	916 N DIAMOND BAR BL
City,State,Zip:	DIAMOND BAR, CA 917650000
Year:	1987
County Code:	19
Air Basin:	SC
Facility ID:	35723
Air District Name:	SC
SIC Code:	7216
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	K'S CUSTOM CLEANERS, JEANIE CH
Address:	916 N DIAMOND BAR BL
City,State,Zip:	DIAMOND BAR, CA 917650000
Year:	1990
County Code:	19
Air Basin:	SC
Facility ID:	35723
Air District Name:	SC
SIC Code:	7216
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

T111 **NAVAL INDUSTRIAL RESERVE ORDIN** **CA ENVIROSTOR** **U001570452**
East **1675 W MISSION BLVD** **CA CPS-SLIC** **N/A**
1/2-1 **POMONA, CA 91769** **CA HIST UST**
0.816 mi. **CA CERS**
4309 ft. **Site 1 of 2 in cluster T**

Relative: **Lower**

Actual: **805 ft.**

ENVIROSTOR:

Name:	HUGHES MISSILE SYSTEMS CO. - POMONA FAC
Address:	1675 W. MISSION BOULEVARD
City,State,Zip:	POMONA, CA 91766
Facility ID:	71002234
Status:	Refer: Other Agency
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Chatsworth
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.05380
Longitude:	-117.7795
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	Naval Industrial Reserve Ordnance Plant (NIROP), Pomona
Alias Type:	Alternate Name
Alias Name:	CAD008492951
Alias Type:	EPA Identification Number
Alias Name:	71002234
Alias Type:	Envirostor ID Number

Completed Info:

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

NAVAL INDUSTRIAL RESERVE ORDIN (Continued) **U001570452**

CPS-SLIC:

Name:	DOD - POMONA NIROP
Address:	1675 W. MISSION BLVD
City,State,Zip:	POMONA, CA 91766
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	01/01/1965
Global Id:	SLT4306664
Lead Agency:	LOS ANGELES RWQCB (REGION 4)
Lead Agency Case Number:	Not reported
Latitude:	34.0540888956489
Longitude:	-117.779794037476
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	0113
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

HIST UST:

Name:	NAVAL INDUSTRIAL RESERVE ORDIN
Address:	1675 W MISSION BLVD
City,State,Zip:	POMONA, CA 91769
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000041376
Facility Type:	Other
Other Type:	WEAPON SYSTEMS
Contact Name:	GENERAL DYNAMICS CORPORATION
Telephone:	7146207511
Owner Name:	U.S. NAVY (OPERATED BY GENERAL
Owner Address:	1675 WEST MISSION BOULEVARD
Owner City,St,Zip:	POMONA, CA 91769
Total Tanks:	0002
Tank Num:	001
Container Num:	30C
Year Installed:	1984
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Sensor Instrument
Tank Num:	002
Container Num:	30B
Year Installed:	1984
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4

NAVAL INDUSTRIAL RESERVE ORDIN (Continued) **U001570452**

Leak Detection: Sensor Instrument

CERS:
Name: DOD - POMONA NIROP
Address: 1675 W. MISSION BLVD
City,State,Zip: POMONA, CA 91766
Site ID: 197721
CERS ID: SLT4306664
CERS Description: Cleanup Program Site

Name: NAVAL INDUSTRIAL RES
Address: 1675 WEST MISSION BOULEVARD
City,State,Zip: POMONA, CA 91766-1243
Site ID: 608800
CERS ID: 19970001
CERS Description: State Response

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: Shahir Haddad
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Lead Project Manager
Entity Name: Johnson Abraham
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

T112 **NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), P** **CA RESPONSE** **S103635098**
East **1675 WEST MISSION BOULEVARD** **CA ENVIROSTOR** **N/A**
1/2-1 **POMONA, CA 91766** **CA DEED**
0.816 mi. **CA CHMIRS**
4309 ft. **Site 2 of 2 in cluster T**

Relative:
Lower

Actual:
805 ft.

RESPONSE:
Name: NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA
Address: 1675 WEST MISSION BOULEVARD
City,State,Zip: POMONA, CA 91766-1243
Facility ID: 19970001
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 160
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Johnson Abraham
Supervisor: Shahir Haddad

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	304178
Site Mgmt. Req.:	NONE SPECIFIED
Assembly:	52
Senate:	20
Special Program Status:	Not reported
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	09/22/2010
Restricted Use:	YES
Funding:	Orphan Funds
Latitude:	34.05408
Longitude:	-117.7796
APN:	8348021002, 8348021803, 8348021903, 8348022003, 8348022004, 8348022005, 8348022006, 8348022007, 8348022008, 8348022009, 8348022010, 8348022011, 8348022012, 8348022016, 8348022017, 8348022021, 8348022025, 8348022026, 8348022027, 8348022035, 8348022036, 8348022037, 8348022038, 8348022039, 8348022040, 8707-018-901, 8707-019-900, 8707018003, 8707018004, 8707018005, 8707018006, 8707018007, 8707018008, 8707018009, 8707018010, 8707018011, 8707018012, 8707019004, 8707019005, 8707019006, 8707019903, 8707019905, 8707019906
Past Use:	* NATIONAL SECURITY/INTERNATIONAL AFFAIRS, RECYCLING - USED OIL , VEHICLE MAINTENANCE
Potential COC :	* Pesticides - Wastes From Production * Sludge - Paint * WASTE OIL & MIXED OIL Polychlorinated biphenyls (PCBs DDD DDE DDT Polychlorinated biphenyls (PCBs, see IRIS
Confirmed COC:	30006-NO 30007-NO 30008-NO 30018-NO 30468-NO
Potential Description:	SOIL, SOIL, SV
Alias Name:	GENERAL DYNAMICS
Alias Type:	Alternate Name
Alias Name:	General Dynamics Corp.
Alias Type:	Alternate Name
Alias Name:	HUGHES MISSILE SYSTEMS CO.
Alias Type:	Alternate Name
Alias Name:	Mission West Business Park
Alias Type:	Alternate Name
Alias Name:	NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY (PROP)
Alias Type:	Alternate Name
Alias Name:	POMONA DEFENSE SUPPLY PROCUREMENT
Alias Type:	Alternate Name
Alias Name:	POMONA NAVAL INDUSTRIAL RESERVE ORDNANCE
Alias Type:	Alternate Name
Alias Name:	POMONA NIROP
Alias Type:	Alternate Name
Alias Name:	POMONA UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	POMONA USD/PARCEL 5/VCA AKA NIROP
Alias Type:	Alternate Name
Alias Name:	Pomona USD - Parcel 5 of Pomona
Alias Type:	Alternate Name
Alias Name:	8348021002

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Alias Type:	APN
Alias Name:	8348021803
Alias Type:	APN
Alias Name:	8348021903
Alias Type:	APN
Alias Name:	8348022003
Alias Type:	APN
Alias Name:	8348022004
Alias Type:	APN
Alias Name:	8348022005
Alias Type:	APN
Alias Name:	8348022006
Alias Type:	APN
Alias Name:	8348022007
Alias Type:	APN
Alias Name:	8348022008
Alias Type:	APN
Alias Name:	8348022009
Alias Type:	APN
Alias Name:	8348022010
Alias Type:	APN
Alias Name:	8348022011
Alias Type:	APN
Alias Name:	8348022012
Alias Type:	APN
Alias Name:	8348022016
Alias Type:	APN
Alias Name:	8348022017
Alias Type:	APN
Alias Name:	8348022021
Alias Type:	APN
Alias Name:	8348022025
Alias Type:	APN
Alias Name:	8348022026
Alias Type:	APN
Alias Name:	8348022027
Alias Type:	APN
Alias Name:	8348022035
Alias Type:	APN
Alias Name:	8348022036
Alias Type:	APN
Alias Name:	8348022037
Alias Type:	APN
Alias Name:	8348022038
Alias Type:	APN
Alias Name:	8348022039
Alias Type:	APN
Alias Name:	8348022040
Alias Type:	APN
Alias Name:	8707-018-901
Alias Type:	APN
Alias Name:	8707-019-900
Alias Type:	APN
Alias Name:	8707018003
Alias Type:	APN
Alias Name:	8707018004
Alias Type:	APN

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Alias Name: 8707018005
Alias Type: APN
Alias Name: 8707018006
Alias Type: APN
Alias Name: 8707018007
Alias Type: APN
Alias Name: 8707018008
Alias Type: APN
Alias Name: 8707018009
Alias Type: APN
Alias Name: 8707018010
Alias Type: APN
Alias Name: 8707018011
Alias Type: APN
Alias Name: 8707018012
Alias Type: APN
Alias Name: 8707019004
Alias Type: APN
Alias Name: 8707019005
Alias Type: APN
Alias Name: 8707019006
Alias Type: APN
Alias Name: 8707019903
Alias Type: APN
Alias Name: 8707019905
Alias Type: APN
Alias Name: 8707019906
Alias Type: APN
Alias Name: 110033611312
Alias Type: EPA (FRS #)
Alias Name: P33058
Alias Type: PCode
Alias Name: 300300
Alias Type: Project Code (Site Code)
Alias Name: 301614
Alias Type: Project Code (Site Code)
Alias Name: 304178
Alias Type: Project Code (Site Code)
Alias Name: 19970001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/20/2014
Comments: On February 20, 2014, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/24/2015
Comments: On February 24, 2015, DTSC acknowledged the revised LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements.

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/04/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/21/2014
Comments: On August 21, 2014, DTSC provided a cost estimate of DTSC oversight activities for July 1, 2014 through June 30, 2015. However, on August 26, 2014, the letter was re-issued due to uncertainty of receipt of the August 21, 2014 letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/07/2014
Comments: DTSC requested that property owners conduct annual self-inspections of their property and submit a completed "NIROP Annual Inspection Report" form to DTSC by September 15th every year, beginning this year, to verify compliance with the Land Use Covenant. DTSC issued 42 letters to 25 property owners affiliated with 32 Assessor Parcel Numbers.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2015
Comments: Annual Cost Estimate mailed and emailed to RPs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/24/2015
Comments: DTSC prepared a Land Use Covenant Inspection Summary memo, dated July 2015, documenting observations made during site visits on July 16, 20, 21, and 30, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/29/2015
Comments: DTSC requested that property owners conduct an annual self-inspection

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

of their property and submit a completed "Annual Inspection Report" form to DTSC by October 31, 2015 to verify compliance with the Land Use Covenant. DTSC provided notification via email and letters to property owners and tenants affiliated with 33 Assessor Parcel Numbers.

Completed Area Name: PRA42
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/11/1996
Comments: COMPLETED: PEA for PRA42 completed on 10/11/1996. The PEA consisted of a focused review of a Site Investigation Summary and Remediation Report encompassing the entire facility.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/07/2012
Comments: In a letter, dated April 30, 2012, DTSC received late notification that 1875 West Mission Blvd., LLC is the current owner of a 22.41-acre portion of the Site (APN 8707-019-004); the entity took title to the property on August 25, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: On March 16, 2012, DTSC provided notification of a change in DTSC project managers for the Site and associated contact information in accordance with the Land Use Covenant for the Site.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Via email on May 15, 2013, DTSC received a letter from The PNL Companies, dated May 15, 2013, with notification regarding the pending ownership transfer of a 22.41-acre portion (located at 1875 W. Mission Blvd.) of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/08/2014
Comments: Via email on January 8, 2014, DTSC received two electronic files (figures and spreadsheet) regarding property ownership information from the City of Pomona in response to DTSC's letter of August 12, 2013.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/19/2013
Comments: Via email on March 19, 2013, DTSC received a copy of its letter, dated August 18, 1998, indicating that Parcel Six is not subject to land use restrictions. (The letter referenced an enclosure (i.e., a DTSC letter, dated January 15, 1998) which was not included.)

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 06/03/2013
Comments: On June 3, 2013, the First Amendment to the Land Use Covenant was recorded with the Los Angeles County Recorder's Office; the First Amendment pertains to a 22.4-acre portion of the Site. In February 2015, figures were created to identify the location of the Restricted Areas with respect to current Site features and the location/depths where contaminated soil exists with respect to updated finished surface/floor elevations. The Figures (i.e., "Detailed Land Use Covenant Excavation Exhibit" and "Simplified Land Use Covenant Excavation Exhibit," both dated February 4, 2015) are included in the 2014 LUC Annual Inspection Report.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/19/2013
Comments: Not reported

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/03/1996
Comments: Not reported

Completed Area Name: SWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/27/1997
Comments: COMPLETED: PEA - SWIDE: Reviewed and approved the "NIROP Site Investigation and Remediation Summary Report" and the "Facility-Wide Screening Level Human Health and Ecological Risk Assessment" to determine if all remedial activities had been successfully completed.

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Date:	01/26/1996
Comments:	COMPLETED: PEA - DPT52 - A Preliminary Endangerment Assessment (PEA) for Department 52, Building 2. A Site Investigation Work Plan report was prepared and the contamination has been adequately characterized. Approximate cost = N/A; funding = DSMOA.
Completed Area Name:	DPT62
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	07/25/1995
Comments:	PEA Building 62 A Soils Investigation report was reviewed by the Department of Toxic Substances control. Past activities in the Department 62 Trenching Area involved plating operations using metal etching, plant, and rinse solutions. The primary plating solution used contained cooper and to a lesser extent chromium and lead. Investigations revealed metals contamination of copper, chromium, and lead. Contamination at Department 62 has been adequately characterized for site screening purposes. A future removal action is planned at this site. This action concludes the PEA. Cost not disclosed.
Completed Area Name:	DPT52
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	03/27/1997
Comments:	Not reported
Completed Area Name:	DPT62
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	03/27/1997
Comments:	Not reported
Completed Area Name:	Mission West Business Park - LUC
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	05/07/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	11/25/2015
Comments:	DTSC prepared a Summary of Land Use Covenant Annual Inspection Reports -- 2015 memo, dated November 2015, summarizing the status of Reports.
Completed Area Name:	Mission West Business Park - LUC
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	04/26/2018
Comments:	Not reported
Completed Area Name:	DPT62
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	01/19/1996

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/01/1996
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/09/2001
Comments: The school site was dropped. CRU Memo for Site Code 304178 completed 11/9/2001.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/14/1998
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 08/31/2001
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/20/2020
Comments: DTSC sent the letter to the RP.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/29/2016
Comments: Not reported

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/15/2017
Comments: Not reported

Completed Area Name: JBB&K Investment
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/12/1997
Comments: A deed restriction to restrict use of the property was recorded on November 12, 1997. The deed restriction prohibits sensitive uses of the property including, but not limited to residential, hospital, public or private school uses for persons under 21 years of age, and daycare uses for children.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: FY 1819 Estimate: $5,343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2017
Comments: Annual Cost Estimate letter sent to US Navy (300300) on 9/22/17.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2017
Comments: Annual cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: FY 1819 Estimate: $13,445

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Future Area Name:	Mission West Business Park - LUC
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2023
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2027
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

ENVIROSTOR:

Name:	NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA
Address:	1675 WEST MISSION BOULEVARD
City,State,Zip:	POMONA, CA 91766-1243
Facility ID:	19970001
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	09/22/2010
Site Code:	304178
Site Type:	State Response
Site Type Detailed:	State Response or NPL
Acres:	160
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Johnson Abraham
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Orphan Funds
Latitude:	34.05408
Longitude:	-117.7796
APN:	8348021002, 8348021803, 8348021903, 8348022003, 8348022004, 8348022005, 8348022006, 8348022007, 8348022008, 8348022009, 8348022010, 8348022011, 8348022012, 8348022016, 8348022017, 8348022021, 8348022025, 8348022026, 8348022027, 8348022035, 8348022036, 8348022037, 8348022038, 8348022039, 8348022040, 8707-018-901, 8707-019-900, 8707018003, 8707018004, 8707018005, 8707018006, 8707018007, 8707018008, 8707018009, 8707018010, 8707018011, 8707018012, 8707019004, 8707019005, 8707019006, 8707019903, 8707019905, 8707019906
Past Use:	* NATIONAL SECURITY/INTERNATIONAL AFFAIRS, RECYCLING - USED OIL , VEHICLE MAINTENANCE
Potential COC:	* Pesticides - Wastes From Production * Sludge - Paint * WASTE OIL & MIXED OIL Polychlorinated biphenyls (PCBs DDD DDE DDT Polychlorinated biphenyls (PCBs Polychlorinated biphenyls (PCBs, see IRIS
Confirmed COC:	30006-NO 30007-NO 30008-NO 30018-NO 30468-NO
Potential Description:	SOIL, SOIL, SV
Alias Name:	GENERAL DYNAMICS
Alias Type:	Alternate Name

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Alias Name:	General Dynamics Corp.
Alias Type:	Alternate Name
Alias Name:	HUGHES MISSILE SYSTEMS CO.
Alias Type:	Alternate Name
Alias Name:	Mission West Business Park
Alias Type:	Alternate Name
Alias Name:	NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP (PROPOSED)
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY
Alias Type:	Alternate Name
Alias Name:	PARCEL 5/NIROP POMONA FACILITY (PROP)
Alias Type:	Alternate Name
Alias Name:	POMONA DEFENSE SUPPLY PROCUREMENT
Alias Type:	Alternate Name
Alias Name:	POMONA NAVAL INDUSTRIAL RESERVE ORDNANCE
Alias Type:	Alternate Name
Alias Name:	POMONA NIROP
Alias Type:	Alternate Name
Alias Name:	POMONA UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name
Alias Name:	POMONA USD/PARCEL 5/VCA AKA NIROP
Alias Type:	Alternate Name
Alias Name:	Pomona USD - Parcel 5 of Pomona
Alias Type:	Alternate Name
Alias Name:	8348021002
Alias Type:	APN
Alias Name:	8348021803
Alias Type:	APN
Alias Name:	8348021903
Alias Type:	APN
Alias Name:	8348022003
Alias Type:	APN
Alias Name:	8348022004
Alias Type:	APN
Alias Name:	8348022005
Alias Type:	APN
Alias Name:	8348022006
Alias Type:	APN
Alias Name:	8348022007
Alias Type:	APN
Alias Name:	8348022008
Alias Type:	APN
Alias Name:	8348022009
Alias Type:	APN
Alias Name:	8348022010
Alias Type:	APN
Alias Name:	8348022011
Alias Type:	APN
Alias Name:	8348022012
Alias Type:	APN
Alias Name:	8348022016
Alias Type:	APN
Alias Name:	8348022017
Alias Type:	APN
Alias Name:	8348022021

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Alias Type:	APN
Alias Name:	8348022025
Alias Type:	APN
Alias Name:	8348022026
Alias Type:	APN
Alias Name:	8348022027
Alias Type:	APN
Alias Name:	8348022035
Alias Type:	APN
Alias Name:	8348022036
Alias Type:	APN
Alias Name:	8348022037
Alias Type:	APN
Alias Name:	8348022038
Alias Type:	APN
Alias Name:	8348022039
Alias Type:	APN
Alias Name:	8348022040
Alias Type:	APN
Alias Name:	8707-018-901
Alias Type:	APN
Alias Name:	8707-019-900
Alias Type:	APN
Alias Name:	8707018003
Alias Type:	APN
Alias Name:	8707018004
Alias Type:	APN
Alias Name:	8707018005
Alias Type:	APN
Alias Name:	8707018006
Alias Type:	APN
Alias Name:	8707018007
Alias Type:	APN
Alias Name:	8707018008
Alias Type:	APN
Alias Name:	8707018009
Alias Type:	APN
Alias Name:	8707018010
Alias Type:	APN
Alias Name:	8707018011
Alias Type:	APN
Alias Name:	8707018012
Alias Type:	APN
Alias Name:	8707019004
Alias Type:	APN
Alias Name:	8707019005
Alias Type:	APN
Alias Name:	8707019006
Alias Type:	APN
Alias Name:	8707019903
Alias Type:	APN
Alias Name:	8707019905
Alias Type:	APN
Alias Name:	8707019906
Alias Type:	APN
Alias Name:	110033611312
Alias Type:	EPA (FRS #)

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Alias Name: P33058
Alias Type: PCode
Alias Name: 300300
Alias Type: Project Code (Site Code)
Alias Name: 301614
Alias Type: Project Code (Site Code)
Alias Name: 304178
Alias Type: Project Code (Site Code)
Alias Name: 19970001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/20/2014
Comments: On February 20, 2014, DTSC acknowledged the LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/24/2015
Comments: On February 24, 2015, DTSC acknowledged the revised LUC annual inspection report satisfactorily addressed the LUC annual inspection requirements.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/10/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/22/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/04/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 08/21/2014
Comments: On August 21, 2014, DTSC provided a cost estimate of DTSC oversight activities for July 1, 2014 through June 30, 2015. However, on August 26, 2014, the letter was re-issued due to uncertainty of receipt of the August 21, 2014 letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Date: 08/07/2014
Comments: DTSC requested that property owners conduct annual self-inspections of their property and submit a completed "NIROP Annual Inspection Report" form to DTSC by September 15th every year, beginning this year, to verify compliance with the Land Use Covenant. DTSC issued 42 letters to 25 property owners affiliated with 32 Assessor Parcel Numbers.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2015
Comments: Annual Cost Estimate mailed and emailed to RPs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 08/24/2015
Comments: DTSC prepared a Land Use Covenant Inspection Summary memo, dated July 2015, documenting observations made during site visits on July 16, 20, 21, and 30, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/29/2015
Comments: DTSC requested that property owners conduct an annual self-inspection of their property and submit a completed "Annual Inspection Report" form to DTSC by October 31, 2015 to verify compliance with the Land Use Covenant. DTSC provided notification via email and letters to property owners and tenants affiliated with 33 Assessor Parcel Numbers.

Completed Area Name: PRA42
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 10/11/1996
Comments: COMPLETED: PEA for PRA42 completed on 10/11/1996. The PEA consisted of a focused review of a Site Investigation Summary and Remediation Report encompassing the entire facility.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/07/2012
Comments: In a letter, dated April 30, 2012, DTSC received late notification that 1875 West Mission Blvd., LLC is the current owner of a 22.41-acre portion of the Site (APN 8707-019-004); the entity took title to the property on August 25, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/16/2012
Comments: On March 16, 2012, DTSC provided notification of a change in DTSC project managers for the Site and associated contact information in accordance with the Land Use Covenant for the Site.

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Via email on May 15, 2013, DTSC received a letter from The PNL Companies, dated May 15, 2013, with notification regarding the pending ownership transfer of a 22.41-acre portion (located at 1875 W. Mission Blvd.) of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/08/2014
Comments: Via email on January 8, 2014, DTSC received two electronic files (figures and spreadsheet) regarding property ownership information from the City of Pomona in response to DTSC's letter of August 12, 2013.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/19/2013
Comments: Via email on March 19, 2013, DTSC received a copy of its letter, dated August 18, 1998, indicating that Parcel Six is not subject to land use restrictions. (The letter referenced an enclosure (i.e., a DTSC letter, dated January 15, 1998) which was not included.)

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 06/03/2013
Comments: On June 3, 2013, the First Amendment to the Land Use Covenant was recorded with the Los Angeles County Recorder's Office; the First Amendment pertains to a 22.4-acre portion of the Site. In February 2015, figures were created to identify the location of the Restricted Areas with respect to current Site features and the location/depths where contaminated soil exists with respect to updated finished surface/floor elevations. The Figures (i.e., "Detailed Land Use Covenant Excavation Exhibit" and "Simplified Land Use Covenant Excavation Exhibit," both dated February 4, 2015) are included in the 2014 LUC Annual Inspection Report.

Completed Area Name: A Portion of the Site
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/19/2013
Comments: Not reported

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 04/03/1996
Comments: Not reported

Completed Area Name: SWIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/27/1997
Comments: COMPLETED: PEA - SWIDE: Reviewed and approved the "NIROP Site Investigation and Remediation Summary Report" and the "Facility-Wide Screening Level Human Health and Ecological Risk Assessment" to determine if all remedial activities had been successfully completed.

Completed Area Name: WWTP
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/26/1996
Comments: COMPLETED: PEA - DPT52 - A Preliminary Endangerment Assessment (PEA) for Department 52, Building 2. A Site Investigation Work Plan report was prepared and the contamination has been adequately characterized. Approximate cost = N/A; funding = DSMOA.

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/25/1995
Comments: PEA Building 62 A Soils Investigation report was reviewed by the Department of Toxic Substances control. Past activities in the Department 62 Trenching Area involved plating operations using metal etching, plant, and rinse solutions. The primary plating solution used contained cooper and to a lesser extent chromium and lead. Investigations revealed metals contamination of copper, chromium, and lead. Contamination at Department 62 has been adequately characterized for site screening purposes. A future removal action is planned at this site. This action concludes the PEA. Cost not disclosed.

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Date: 03/27/1997
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/07/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/25/2015
Comments: DTSC prepared a Summary of Land Use Covenant Annual Inspection Reports -- 2015 memo, dated November 2015, summarizing the status of Reports.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/26/2018
Comments: Not reported

Completed Area Name: DPT62
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 01/19/1996
Comments: Not reported

Completed Area Name: DPT52
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 04/01/1996
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/09/2001
Comments: The school site was dropped. CRU Memo for Site Code 304178 completed 11/9/2001.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/14/1998
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Inactive Status Letter
Completed Date: 08/31/2001
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Date: 09/20/2020
Comments: DTSC sent the letter to the RP.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/16/2021
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/29/2016
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 05/15/2017
Comments: Not reported

Completed Area Name: JBB&K Investment
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/10/2021
Comments: Not reported

Completed Area Name: Parcel 5 of NIROP Pomona Facility
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 07/07/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 11/12/1997
Comments: A deed restriction to restrict use of the property was recorded on November 12, 1997. The deed restriction prohibits sensitive uses of the property including, but not limited to residential, hospital, public or private school uses for persons under 21 years of age, and daycare uses for children.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/14/2016
Comments: Not reported

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: FY 1819 Estimate: $5,343

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2017
Comments: Annual Cost Estimate letter sent to US Navy (300300) on 9/22/17.

Completed Area Name: Mission West Business Park - LUC
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2017
Comments: Annual cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/13/2018
Comments: FY 1819 Estimate: $13,445

Future Area Name: Mission West Business Park - LUC
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2027
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA
Address: 1675 WEST MISSION BOULEVARD
City,State,Zip: POMONA, CA
Envirostor ID: 19970001
Area: MISSION WEST BUSINESS PARK - LUC
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Name: NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Address: 1675 WEST MISSION BOULEVARD
City,State,Zip: POMONA, CA
Envirostor ID: 19970001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

CHMIRS:

Name:	Not reported
Address:	1675 WEST MISSION BLVD
City,State,Zip:	POMONA, CA
OES Incident Number:	155
OES notification:	Not reported
OES Date:	3/8/1994
OES Time:	10:20:31 AM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	pvt contractor
Containment:	Not reported
What Happened:	Not reported
Type:	PETROLEUM
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	hughes missile corp

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Incident Date:	030494 AM
Admin Agency:	Not reported
Amount:	unknown
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	hydraulic fluid
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	underground hydraulic lines broken - tyotal release not calculated, lines are within paved conduits preventing further environmental release
Name:	Not reported
Address:	1675 WEST MISSION
City,State,Zip:	POMONA, CA
OES Incident Number:	400
OES notification:	Not reported
OES Date:	9/29/1994
OES Time:	06:40:51 AM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp 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

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	NO
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	not feasible
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	hughes missile facility
Incident Date:	9/28/94 2000
Admin Agency:	Not reported
Amount:	500 1000 gal
Contained:	YES
Site Type:	Not reported
E Date:	Not reported
Substance:	water ph 7 no metals
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	float stuck on water level monitor creating flow of water out of facility into streets and storm drains - water tested as above

Name:	Not reported
Address:	1675 WEST MISSION
City,State,Zip:	POMONA, CA
OES Incident Number:	70
OES notification:	Not reported
OES Date:	1/31/1994
OES Time:	02:08:44 PM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported

NAVAL INDUSTRIAL RESERVE ORDNANCE PLANT (NIROP), POMONA (Continued) **S103635098**

More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Not reported
Waterway:	unknown water involvement
Spill Site:	Not reported
Cleanup By:	hughes after investigation
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	hughes missile corporation
Incident Date:	not precise
Admin Agency:	Not reported
Amount:	unknown
Contained:	Not reported
Site Type:	Not reported
E Date:	Not reported
Substance:	crude
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	during clean up of facility prior to release to government 3 sumps with above substance were found to be leaking

113
West
1/2-1
0.865 mi.
4569 ft.

INTERNATIONAL POLYTECHNIC HIGH SCHOOL
3801 WEST TEMPLE AVENUE
POMONA, CA 91768

CA ENVIROSTOR **S118756574**
CA SCH **N/A**

Relative:
Lower

Actual:
704 ft.

ENVIROSTOR:

Name:	INTERNATIONAL POLYTECHNIC HIGH SCHOOL
Address:	3801 WEST TEMPLE AVENUE
City,State,Zip:	POMONA, CA 91768-2557
Facility ID:	19820036
Status:	No Action Required
Status Date:	05/21/2001
Site Code:	304275
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	3.7
NPL:	NO
Regulatory Agencies:	HWMP
Lead Agency:	HWMP
Program Manager:	Kamili Siglowide
Supervisor:	Charles Ridenour
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.04869
Longitude:	-117.8129
APN:	NONE SPECIFIED
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	NONE SPECIFIED No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	INTERNATIONAL POLYTECHNIC HIGH SCHL EXP
Alias Type:	Alternate Name
Alias Name:	LOS ANGELES COE-CAL STATE POLYTECHNIC U
Alias Type:	Alternate Name
Alias Name:	LOS ANGELES COUNTY OFFICE OF EDUCATION
Alias Type:	Alternate Name
Alias Name:	304275
Alias Type:	Project Code (Site Code)
Alias Name:	19820036
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	05/21/2001
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	05/15/2001
Comments:	Not reported

INTERNATIONAL POLYTECHNIC HIGH SCHOOL (Continued) **S118756574**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	06/08/2001
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

SCH:

Name:	INTERNATIONAL POLYTECHNIC HIGH SCHOOL
Address:	3801 WEST TEMPLE AVENUE
City,State,Zip:	POMONA, CA 91768-2557
Facility ID:	19820036
Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	3.7
National Priorities List:	NO
Cleanup Oversight Agencies:	HWMP
Lead Agency:	HWMP
Lead Agency Description:	DTSC - Hazardous Waste Management Program
Project Manager:	Kamili Siglowide
Supervisor:	Charles Ridenour
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	304275
Assembly:	52
Senate:	20
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	05/21/2001
Restricted Use:	NO
Funding:	School District
Latitude:	34.04869
Longitude:	-117.8129
APN:	NONE SPECIFIED
Past Use:	SCHOOL - HIGH SCHOOL
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	INTERNATIONAL POLYTECHNIC HIGH SCHL EXP
Alias Type:	Alternate Name
Alias Name:	LOS ANGELES COE-CAL STATE POLYTECHNIC U
Alias Type:	Alternate Name
Alias Name:	LOS ANGELES COUNTY OFFICE OF EDUCATION
Alias Type:	Alternate Name
Alias Name:	304275
Alias Type:	Project Code (Site Code)
Alias Name:	19820036

INTERNATIONAL POLYTECHNIC HIGH SCHOOL (Continued) **S118756574**

Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/21/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/08/2001
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

Count: 13 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DIAMOND BAR	S103546870	ONE HOUR CLEANER	1164 DIAMOND BAR BLVD	91765	CA CPS-SLIC, CA DRYCLEANERS
LOS ANGELES COUNTY	S107531769		250TH ST E, 1/2 MI N OF AVE J,		CA CDL
LOS ANGELES COUNTY	S107536741		85TH ST, W OF ALAMADA		CA CDL
POMONA	1023352050	CHP KELLOGG HILL RADIO SITE	34-03-45NA 117-49-30 1/2 MILE	91768	FINDS
POMONA	S107537492		ALLEY BEHIND 1500 BLOCK OF ELA	91766	CA CDL
POMONA	1000486447	NAVAL INDUSTRIAL RESERVE ORDNANCE	APROX 160 ACRES WITHIN POMONA/	91766	SEMS
POMONA	S107537810		BEHIND 1600 BLK OF W MISSION B	91766	CA CDL
POMONA	S107532475		300 BLOCK OF COLLEGE AVENUE		CA CDL
POMONA	S109254055		300 BLOCK OF W WILLOW ST	91768	CA CDL
POMONA	S121697072	BACON'S CLEANER	623 MISSION WEST	91766	CA DRYCLEANERS
POMONA	S105960456	POMONA DEFENSE SUPPLY PROCUREMENT	U.S. NAVY-GENERAL DYNAMICS, 16	91766	CA BOND EXP. PLAN
POMONA	S126983386	PHILLIPS RANCH DISPOSAL SITE	PHILLIPS PROPERTY	91766	CA SWF/LF
SAN DIMAS	1000893808	SAN DIMAS RED PHOSPHOROUS	SW 1/4 OF SW 1/4 OF SEC.26	91773	SEMS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

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: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/19/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 71

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
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: 05/16/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 06/21/2022
Number of Days to Update: 6

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

Lists of state and tribal registered storage tanks

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/14/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 88
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/01/2022
Date Data Arrived at EDR: 06/09/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

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: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 06/02/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 79

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/28/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/14/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/11/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/07/2022
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/16/2022
Number of Days to Update: 64

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

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: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
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: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/21/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 02/23/2022
Date Data Arrived at EDR: 03/10/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 0

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 08/12/2022
Date Data Arrived at EDR: 08/16/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 10

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
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: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/25/2022
Date Data Arrived at EDR: 04/26/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/25/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 04/30/2022
Date Data Arrived at EDR: 05/24/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 66

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/18/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 12/10/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 09/06/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 76

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/14/2022
Number of Days to Update: 85

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/03/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 05/24/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: 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: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/11/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 73

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 239

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
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: 08/03/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/20/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/12/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 07/18/2022
Date Data Arrived at EDR: 07/18/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 11

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/31/2022
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: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 01/20/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 64
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 69
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 84
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/04/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 04/14/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 89

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 23

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/24/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/26/2022
Date Data Arrived at EDR: 08/02/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 20

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 03/21/2022
Date Data Arrived at EDR: 03/22/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 3

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/31/2022
Number of Days to Update: 14

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 08/22/2022
Number of Days to Update: 68

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/13/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 13

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
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: 04/02/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 06/28/2022
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/22/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 73
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
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: 06/21/2022
Date Data Arrived at EDR: 06/21/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 79
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/20/2022
Date Data Arrived at EDR: 05/20/2022
Date Made Active in Reports: 08/09/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/16/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/12/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 42

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/19/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/21/2022
Next Scheduled EDR Contact: 10/31/2022
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: 08/09/2022
Date Data Arrived at EDR: 08/10/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 20

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
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: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/17/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/11/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/05/2022
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/17/2022
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: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/09/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/29/2022
Number of Days to Update: 81
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/10/2022
Date Data Arrived at EDR: 06/10/2022
Date Made Active in Reports: 08/26/2022
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
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: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/23/2022
Number of Days to Update: 77
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/08/2022
Next Scheduled EDR Contact: 10/17/2022
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: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
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: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/06/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 08/16/2022
Date Data Arrived at EDR: 08/17/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 1

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 05/23/2022
Date Data Arrived at EDR: 05/23/2022
Date Made Active in Reports: 06/02/2022
Number of Days to Update: 10
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3
Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/17/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners
EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2022
Date Data Arrived at EDR: 06/29/2022
Date Made Active in Reports: 07/21/2022
Number of Days to Update: 22

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 07/22/2022
Date Data Arrived at EDR: 07/27/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 5

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/14/2022
Date Data Arrived at EDR: 06/15/2022
Date Made Active in Reports: 09/02/2022
Number of Days to Update: 79

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2022
Date Data Arrived at EDR: 04/22/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/01/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 08/01/2022
Number of Days to Update: 81

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/10/2022
Date Data Arrived at EDR: 02/11/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 82

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/07/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2022
Date Data Arrived at EDR: 07/07/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/11/2022
Date Data Arrived at EDR: 07/11/2022
Date Made Active in Reports: 09/23/2022
Number of Days to Update: 74

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/21/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 80

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/19/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 03/21/2022
Date Made Active in Reports: 06/15/2022
Number of Days to Update: 86

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 03/22/2022
Date Data Arrived at EDR: 06/24/2022
Date Made Active in Reports: 09/08/2022
Number of Days to Update: 76

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/20/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/14/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/20/2022
Date Data Arrived at EDR: 04/21/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 82

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/16/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021
Date Data Arrived at EDR: 10/06/2021
Date Made Active in Reports: 12/29/2021
Number of Days to Update: 84

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/21/2022
Date Data Arrived at EDR: 07/25/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 3

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/19/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/03/2022
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/08/2022
Date Data Arrived at EDR: 05/03/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/01/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2022
Date Data Arrived at EDR: 05/26/2022
Date Made Active in Reports: 06/01/2022
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/07/2022
Date Data Arrived at EDR: 07/08/2022
Date Made Active in Reports: 09/21/2022
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/30/2022
Next Scheduled EDR Contact: 10/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 05/04/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 07/05/2022
Number of Days to Update: 5

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/26/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/29/2022
Date Data Arrived at EDR: 04/29/2022
Date Made Active in Reports: 05/05/2022
Number of Days to Update: 6

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/12/2022
Date Data Arrived at EDR: 05/12/2022
Date Made Active in Reports: 05/18/2022
Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/31/2022
Date Data Arrived at EDR: 05/31/2022
Date Made Active in Reports: 08/18/2022
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/25/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/05/2022
Date Data Arrived at EDR: 05/06/2022
Date Made Active in Reports: 07/20/2022
Number of Days to Update: 75

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 01/18/2022
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/27/2022
Number of Days to Update: 97

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 07/05/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/07/2022
Next Scheduled EDR Contact: 12/26/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61
Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28
Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2022
Date Data Arrived at EDR: 05/18/2022
Date Made Active in Reports: 08/04/2022
Number of Days to Update: 78
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22
Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/15/2022
Next Scheduled EDR Contact: 12/05/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/09/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/13/2022
Next Scheduled EDR Contact: 01/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/11/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/27/2022
Date Made Active in Reports: 08/11/2022
Number of Days to Update: 76

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/23/2022
Next Scheduled EDR Contact: 12/12/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 07/26/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/18/2022
Date Data Arrived at EDR: 04/19/2022
Date Made Active in Reports: 07/12/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 11/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/12/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/28/2022
Date Data Arrived at EDR: 04/28/2022
Date Made Active in Reports: 07/15/2022
Number of Days to Update: 78

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/18/2022
Next Scheduled EDR Contact: 10/31/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2022
Date Data Arrived at EDR: 06/07/2022
Date Made Active in Reports: 08/24/2022
Number of Days to Update: 78
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/31/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2022
Date Data Arrived at EDR: 06/30/2022
Date Made Active in Reports: 09/14/2022
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/21/2022
Next Scheduled EDR Contact: 01/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2022
Date Data Arrived at EDR: 05/05/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 84
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/02/2022
Next Scheduled EDR Contact: 11/07/2022
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: 05/08/2022
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 07/28/2022
Number of Days to Update: 80
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/08/2022
Next Scheduled EDR Contact: 11/21/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36
Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 06/28/2022
Next Scheduled EDR Contact: 10/17/2022
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 10/29/2021
Date Made Active in Reports: 01/19/2022
Number of Days to Update: 82

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2022
Next Scheduled EDR Contact: 11/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/06/2022
Next Scheduled EDR Contact: 10/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/18/2022
Number of Days to Update: 80

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/10/2022
Next Scheduled EDR Contact: 11/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 08/29/2022
Next Scheduled EDR Contact: 12/19/2022
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.
Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.
Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ELEPHANT HILL
NW OF SORRENTO DR AND W APPIAN WAY
POMONA, CA 91766

TARGET PROPERTY COORDINATES

Latitude (North):	34.051566 - 34ˆ 3’ 5.64’’
Longitude (West):	117.796704 - 117ˆ 47’ 48.13’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	426468.1
UTM Y (Meters):	3767965.2
Elevation:	1149 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12014998 SAN DIMAS, CA
Version Date:	2018

EDR’s GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

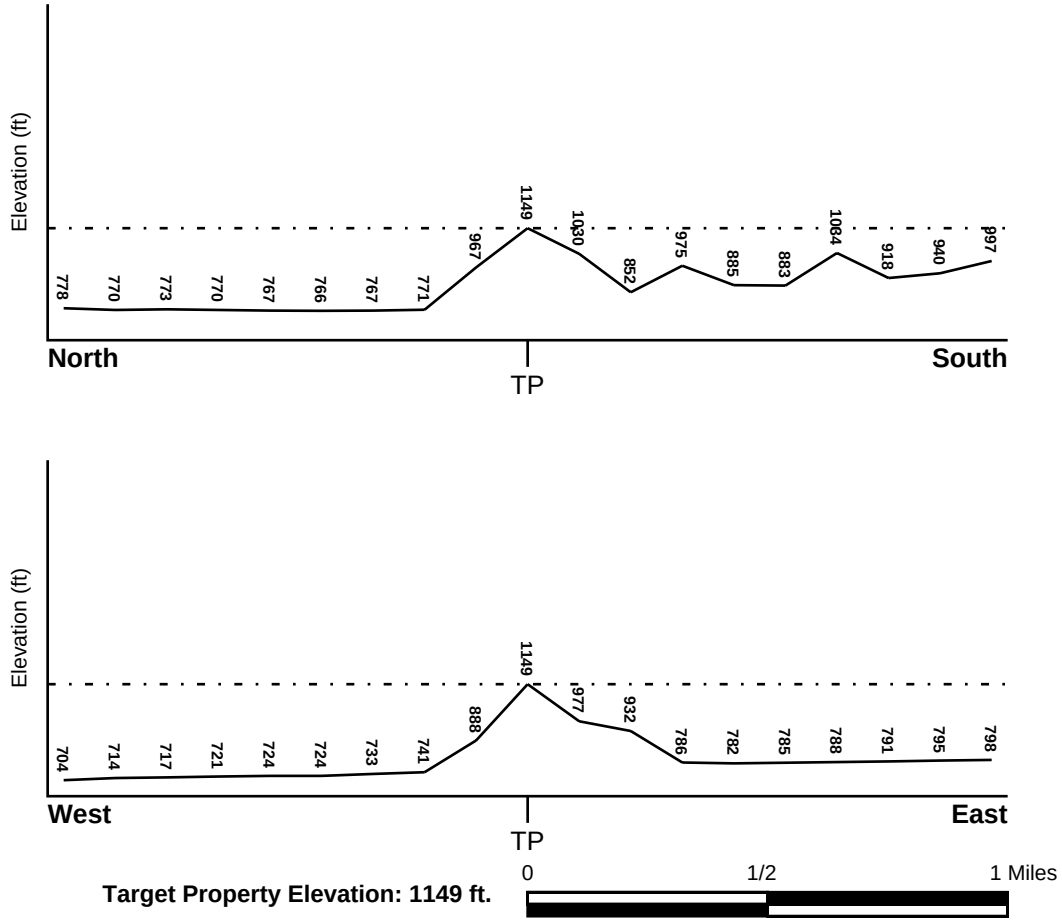
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 1149 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06037C1725F	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
Not Reported	

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SAN DIMAS	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Tertiary
Series:	Miocene volcanic rocks
Code:	Tmv *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Volcanic Rocks

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).

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. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	CALLEGUAS
Soil Surface Texture:	clay loam
Hydrologic Group:	Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.
Soil Drainage Class:	Well drained. Soils have intermediate water holding capacity. Depth to water table is more than 6 feet.

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	HIGH
Depth to Bedrock Min:	> 8 inches
Depth to Bedrock Max:	> 20 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	16 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 2.00 Min: 0.60	Max: 8.40 Min: 7.90
2	16 inches	20 inches	weathered bedrock	Not reported	Not reported	Max: 0.00 Min: 0.00	Max: 0.00 Min: 0.00

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: gravelly - loam
clay
sandy loam
loam
cobbly - loam
unweathered bedrock

Surficial Soil Types: gravelly - loam
clay
sandy loam
loam
cobbly - loam
unweathered bedrock

Shallow Soil Types: clay loam
silty clay loam
fine sandy loam
gravelly - loam

Deeper Soil Types: loam
unweathered bedrock
stratified
gravelly - sandy loam

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C14	USGS40000140252	1/2 - 1 Mile NW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CADWR0000004154	1/8 - 1/4 Mile NW
2	CADPR0000002712	1/4 - 1/2 Mile NNE
A3	CADWR0000007847	1/4 - 1/2 Mile WSW
A4	CADWR0000024186	1/4 - 1/2 Mile WSW
5	CADWR0000009814	1/4 - 1/2 Mile WNW
B6	CAEDF0000005061	1/2 - 1 Mile SW
B7	CAEDF0000032587	1/2 - 1 Mile SW
B8	CAEDF0000058559	1/2 - 1 Mile SW
C9	CADDW0000014171	1/2 - 1 Mile NW
B10	CAEDF0000061487	1/2 - 1 Mile SSW
B11	CAEDF0000038033	1/2 - 1 Mile SW
B12	CAEDF0000105481	1/2 - 1 Mile SW
B13	CAEDF0000091204	1/2 - 1 Mile SW
C15	CADWR0000002126	1/2 - 1 Mile NW
B16	CAEDF0000074827	1/2 - 1 Mile SW
B17	CAEDF0000037255	1/2 - 1 Mile SSW
B18	CAEDF0000016226	1/2 - 1 Mile SW
B19	CAEDF0000010161	1/2 - 1 Mile SW
B20	CAEDF0000059029	1/2 - 1 Mile SW
B21	CAEDF0000078741	1/2 - 1 Mile SSW
B22	CAEDF0000116281	1/2 - 1 Mile SW
B23	CAEDF0000096910	1/2 - 1 Mile SSW
B24	CAEDF0000003680	1/2 - 1 Mile SW
B25	CAEDF0000141563	1/2 - 1 Mile SSW
B26	CAEDF0000095853	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

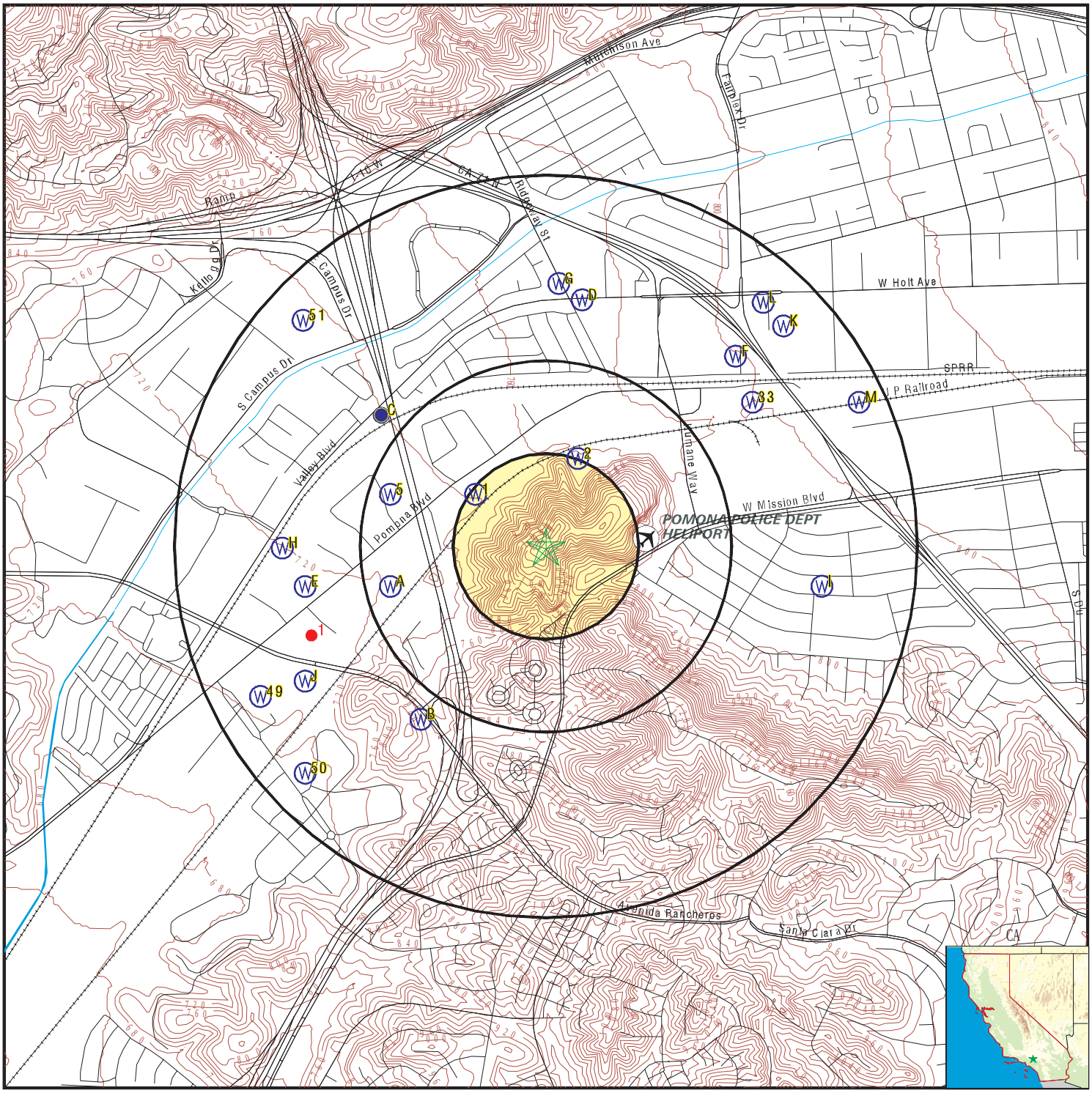
MAP ID	WELL ID	LOCATION FROM TP
B27	CAEDF0000045242	1/2 - 1 Mile SW
B28	CAEDF0000022678	1/2 - 1 Mile SW
B29	CAEDF0000071160	1/2 - 1 Mile SW
D30	CADWR0000037280	1/2 - 1 Mile North
E31	CADWR0000003272	1/2 - 1 Mile West
E32	CADWR0000008703	1/2 - 1 Mile West
33	CADWR0000013507	1/2 - 1 Mile NE
F34	CADWR9000006563	1/2 - 1 Mile NE
D35	CADDW0000015338	1/2 - 1 Mile North
G36	1231	1/2 - 1 Mile North
H37	CAUSGSN00005079	1/2 - 1 Mile West
H38	CAUSGS000002325	1/2 - 1 Mile West
H39	CADDW0000002205	1/2 - 1 Mile West
H40	1233	1/2 - 1 Mile West
G41	CADDW0000002591	1/2 - 1 Mile North
I42	1230	1/2 - 1 Mile East
J43	CADWR0000006176	1/2 - 1 Mile WSW
J44	CADWR0000036155	1/2 - 1 Mile WSW
F45	CADDW0000001122	1/2 - 1 Mile NE
I46	CADDW0000014780	1/2 - 1 Mile East
K47	CADDW0000020528	1/2 - 1 Mile NE
L48	CADWR0000032623	1/2 - 1 Mile NE
49	CADPR0000000615	1/2 - 1 Mile WSW
50	CADWR0000015008	1/2 - 1 Mile SW
51	CADPR0000000898	1/2 - 1 Mile NW
K52	1232	1/2 - 1 Mile NE
L53	CADWR9000006570	1/2 - 1 Mile NE
M54	CADWR0000020582	1/2 - 1 Mile ENE
M55	CADWR0000001499	1/2 - 1 Mile ENE
M56	CADWR0000001433	1/2 - 1 Mile ENE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000005579	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 07131177.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Elephant Hill	CLIENT:	Engeo Inc.
ADDRESS:	NW of Sorrento Dr and W Appian Way Pomona CA 91766	CONTACT:	Adrianna Lundberg
LAT/LONG:	34.051566 / 117.796704	INQUIRY #:	07131177.2r
		DATE:	September 27, 2022 5:09 pm

Copyright © 2022 EDR, Inc. © 2015 TomTom Rel. 2015.

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NW
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000004154**

Well ID:	01S09W26M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W26M001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W26M001S&store_num=		
GeoTracker Data:	Not Reported		

2
NNE
1/4 - 1/2 Mile
Lower

CA WELLS **CADPR0000002712**

Well ID:	77444	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	77444	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=77444&store_num=		
GeoTracker Data:	Not Reported		

A3
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000007847**

Well ID:	01S09W27R007S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W27R007S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W27R007S&store_num=		
GeoTracker Data:	Not Reported		

A4
WSW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000024186**

Well ID:	01S09W27R001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W27R001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W27R001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

5
WNW
1/4 - 1/2 Mile
Lower

CA WELLS **CADWR0000009814**

Well ID:	01S09W27J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W27J001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W27J001S&store_num=		
GeoTracker Data:	Not Reported		

B6
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000005061**

Well ID:	T0603703422-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=MW-6		

B7
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000032587**

Well ID:	T0603703422-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=MW-5		

B8
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000058559**

Well ID:	T0603703972-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=MW-20		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C9
NW
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000014171**

Well ID:	1910126-028	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 28	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910126-028&store_num=		
GeoTracker Data:	Not Reported		

B10
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061487**

Well ID:	T0603703972-BC-19	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-19		

B11
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038033**

Well ID:	T0603703422-B-13	Well Type:	MONITORING
Source:	EDF	Other Name:	B-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-13		

B12
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000105481**

Well ID:	T0603703422-B-14	Well Type:	MONITORING
Source:	EDF	Other Name:	B-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-14		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B13
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000091204**

Well ID:	T0603703972-BC-17	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-17		

C14
NW
1/2 - 1 Mile
Lower

FED USGS **USGS40000140252**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S009W27H001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	Not Reported	Well Depth:	370
Well Depth Units:	ft	Well Hole Depth:	370
Well Hole Depth Units:	ft		

C15
NW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000002126**

Well ID:	01S09W27H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W27H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W27H001S&store_num=		
GeoTracker Data:	Not Reported		

B16
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000074827**

Well ID:	T0603703422-B-16	Well Type:	MONITORING
Source:	EDF	Other Name:	B-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B17
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000037255**

Well ID:	T0603703972-BC-18	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-18		

B18
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000016226**

Well ID:	T0603703422-B-18	Well Type:	MONITORING
Source:	EDF	Other Name:	B-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-18		

B19
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000010161**

Well ID:	T0603703972-BC-15	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-15		

B20
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000059029**

Well ID:	T0603703422-B-1	Well Type:	MONITORING
Source:	EDF	Other Name:	B-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B21
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000078741**

Well ID:	T0603703972-BC-11	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-11		

B22
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000116281**

Well ID:	T0603703422-B-2	Well Type:	MONITORING
Source:	EDF	Other Name:	B-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-2		

B23
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000096910**

Well ID:	T0603703972-BC-13	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-13		

B24
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000003680**

Well ID:	T0603703972-BC-16	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B25
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000141563**

Well ID:	T0603703972-BC-14	Well Type:	MONITORING
Source:	EDF	Other Name:	BC-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703972&assigned_name=BC-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703972&assigned_name=BC-14		

B26
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000095853**

Well ID:	T0603703422-B-12	Well Type:	MONITORING
Source:	EDF	Other Name:	B-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-12		

B27
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000045242**

Well ID:	T0603703422-B-17	Well Type:	MONITORING
Source:	EDF	Other Name:	B-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-17		

B28
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000022678**

Well ID:	T0603703422-B-15	Well Type:	MONITORING
Source:	EDF	Other Name:	B-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=B-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=B-15		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B29
SW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000071160**

Well ID:	T0603703422-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0603703422&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0603703422&assigned_name=MW-7		

D30
North
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000037280**

Well ID:	01S09W26C001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W26C001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W26C001S&store_num=		
GeoTracker Data:	Not Reported		

E31
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000003272**

Well ID:	01S09W27Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W27Q001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W27Q001S&store_num=		
GeoTracker Data:	Not Reported		

E32
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000008703**

Well ID:	01S09W27Q002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W27Q002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W27Q002S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

33
NE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000013507**

Well ID:	01S09W26H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W26H001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W26H001S&store_num=		
GeoTracker Data:	Not Reported		

F34
NE
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000006563**

State Well #:	Not Reported	Station ID:	49047
Well Name:	Well 19	Basin Name:	San Gabriel Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	287	Well Completion Rpt #:	28328

D35
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000015338**

Well ID:	1910022-001	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01 - DESTROYED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910022-001&store_num=		
GeoTracker Data:	Not Reported		

G36
North
1/2 - 1 Mile
Lower

CA WELLS **1231**

Seq:	1231	Prim sta c:	01S/09W-26C02 S
Frds no:	1910022001	County:	19
District:	15	User id:	MET
System no:	1910022	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT
Latitude:	340342.0	Longitude:	1174742.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910022	System nam:	Calif State Polytechnical Univ - Pomona
Hqname:	Not Reported	Address:	3801 WEST TEMPLE AVE, BLG 81
City:	POMONA	State:	CA

Zip:	91768	Zip ext:	Not Reported
Pop serv:	20000	Connection:	7143
Area serve:	CAL POLY POMONA CAMPUS		

H37
West
1/2 - 1 Mile
Lower

CA WELLS **CAUSGSN00005079**

Well ID:	USGS-340300117480001	Well Type:	UNK
Source:	United States Geological Survey		
Other Name:	USGS-340300117480001	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&samp_date=&global_id=&assigned_name=USGS-340300117480001&store_num=		
GeoTracker Data:	Not Reported		

H38
West
1/2 - 1 Mile
Lower

CA WELLS **CAUSGS000002325**

H39
West
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000002205**

Well ID:	1910022-002	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 02 - INACTIVE	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910022-002&store_num=		
GeoTracker Data:	Not Reported		

H40
West
1/2 - 1 Mile
Lower

CA WELLS **1233**

Seq:	1233	Prim sta c:	01S/09W-27Q03 S
Frds no:	1910022002	County:	19
District:	15	User id:	MET
System no:	1910022	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBN
Latitude:	340305.0	Longitude:	1174830.0
Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	1910022	System nam:	Calif State Polytechnical Univ - Pomona
Hqname:	Not Reported	Address:	3801 WEST TEMPLE AVE, BLG 81
City:	POMONA	State:	CA
Zip:	91768	Zip ext:	Not Reported
Pop serv:	20000	Connection:	7143
Area serve:	CAL POLY POMONA CAMPUS		

Sample date:	12-JUN-12	Finding:	1100.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	6.3
Chemical:	PERCHLORATE	Report units:	UG/L
Dlr:	4.		
Sample date:	12-JUN-12	Finding:	290.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	360.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	520.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	150.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	50.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	200.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JUN-12	Finding:	0.3
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-JUN-12	Finding:	4.
Chemical:	CHLOROFORM (THM)	Report units:	UG/L
Dlr:	1.		
Sample date:	12-JUN-12	Finding:	70.
Chemical:	TETRACHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-JUN-12	Finding:	2.
Chemical:	1,1-DICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-JUN-12	Finding:	6.e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L

Dlr:	0.		
Sample date:	12-JUN-12	Finding:	42.
Chemical:	TRICHLOROETHYLENE	Report units:	UG/L
Dlr:	0.5		
Sample date:	12-JUN-12	Finding:	800.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-12	Finding:	48.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-JUN-12	Finding:	7.2
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

G41
North
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000002591**

Well ID:	1910022-005	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 01	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910022-005&store_num=		
GeoTracker Data:	Not Reported		

I42
East
1/2 - 1 Mile
Lower

CA WELLS **1230**

Seq:	1230	Prim sta c:	01S/09W-26A03 S
Frds no:	1910126057	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 03 - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1174700.0
Precision:	8	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	1910126	System nam:	Pomona-City, Water Dept.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

J43
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000006176**

Well ID:	01S09W34B002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W34B002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W34B002S&store_num=		
GeoTracker Data:	Not Reported		

J44
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000036155**

Well ID:	01S09W34B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W34B001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W34B001S&store_num=		
GeoTracker Data:	Not Reported		

F45
NE
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000001122**

Well ID:	1910126-019	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 19 - RECLAIMED SYSTEM - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910126-019&store_num=		
GeoTracker Data:	Not Reported		

I46
East
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000014780**

Well ID:	1910126-057	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 03 - ABANDONED	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910126-057&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K47
NE
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000020528**

Well ID:	1910126-037	Well Type:	MUNICIPAL
Source:	Department of Health Services		
Other Name:	WELL 31 - RECLAIMED SYSTEM - INACTIVE		
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_date=&global_id=&assigned_name=1910126-037&store_num=		
GeoTracker Data:	Not Reported		

L48
NE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000032623**

Well ID:	01S09W26A002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W26A002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W26A002S&store_num=		
GeoTracker Data:	Not Reported		

49
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000000615**

Well ID:	97465	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	97465	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=97465&store_num=		
GeoTracker Data:	Not Reported		

50
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000015008**

Well ID:	01S09W34G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W34G001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W34G001S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

51
NW
1/2 - 1 Mile
Lower

CA WELLS **CADPR0000000898**

Well ID:	77446	Well Type:	UNK
Source:	Department of Pesticide Regulation		
Other Name:	77446	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_date=&global_id=&assigned_name=77446&store_num=		
GeoTracker Data:	Not Reported		

K52
NE
1/2 - 1 Mile
Lower

CA WELLS **1232**

Seq:	1232	Prim sta c:	01S/09W-26H02 S
Frds no:	1910126037	County:	19
District:	15	User id:	MET
System no:	1910126	Water type:	G
Source nam:	WELL 31 - RECLAIMED SYSTEM - INACTIVE		
Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY	Latitude:	340338.2
Longitude:	1174703.5	Precision:	3
Status:	IR	Comment 1:	Not Reported
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	1910126	System nam:	Pomona-City, Water Dept.
Hqname:	Not Reported	Address:	P O BOX 660
City:	POMONA	State:	CA
Zip:	91769	Zip ext:	Not Reported
Pop serv:	131723	Connection:	27808
Area serve:	POMONA		

L53
NE
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000006570**

State Well #:	Not Reported	Station ID:	49049
Well Name:	Well 31	Basin Name:	San Gabriel Valley
Well Use:	Residential	Well Type:	Single Well
Well Depth:	250	Well Completion Rpt #:	Not Reported

M54
ENE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000020582**

Well ID:	01S09W25E001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W25E001S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W25E001S&store_num=		

GeoTracker Data: Not Reported

M55
ENE **CA WELLS** **CADWR0000001499**
1/2 - 1 Mile
Lower

Well ID:	01S09W25E004S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W25E004S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W25E004S&store_num=		
GeoTracker Data:	Not Reported		

M56
ENE **CA WELLS** **CADWR0000001433**
1/2 - 1 Mile
Lower

Well ID:	01S09W25E002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S09W25E002S	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=01S09W25E002S&store_num=		
GeoTracker Data:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
WSW
1/2 - 1 Mile

OIL_GAS **CAOG14000005579**

API #:	0403705939	Well #:	7
Well Status:	Idle	Well Type:	Oil & Gas
Lease Name:	Lease by Spadra Oil Co.	Field Name:	Any Field
Area Name:	Any Area	GIS Source:	hud
Confidential Well:	N	Directionally Drilled:	N
Spud Date:	Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91766	51	5

Federal EPA Radon Zone for LOS ANGELES County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 91766

Number of sites tested: 1

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.500 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

Â© 2015 TomTom North America, Inc. All rights reserved. This material is proprietary and the subject of copyright protection and other intellectual property rights owned by or licensed to Tele Atlas North America, Inc. The use of this material is subject to the terms of a license agreement. You will be held liable for any unauthorized copying or disclosure of this material.



APPENDIX B

FIDELITY NATIONAL TITLE BUILDER SERVICES FOR CHICAGO TITLE INSURANCE COMPANY

Preliminary Title Report

Fidelity National Title
BUILDER SERVICES

725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
Phone: (213) 488-4300
Fax:

Issuing Policies of Chicago Title Insurance Company

ORDER NO.: **00181099-997-BS5-MM7**

Trumark Homes
450 Newport Center Dr., #300
Newport Beach, CA 92660
ATTN: Susan Lindquist
Email: slindquist@trumarkco.com
REF: TR 72653

Main Office Line: **(213) 488-4300**

Title Officer: Manny Castillo
Title Officer Phone: (213) 612-4108
Title Officer Fax: (213) 612-4152
Title Officer Email: manny.castillo@ctt.com

PROPERTY: **Ref. ELEPHANT HILL, City of POMONA, CA – TRACT NO. 72653**

PRELIMINARY REPORT

In response to the application for a policy of title insurance referenced herein, ***Chicago Title Company*** *hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a policy or policies of title insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an exception herein or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations or Conditions of said policy forms.*

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Attachment One. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Attachment One. Copies of the policy forms should be read. They are available from the office which issued this report.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

The policy(s) of title insurance to be issued hereunder will be policy(s) of Chicago Title Insurance Company, a Florida corporation.

Please read the exceptions shown or referred to herein and the exceptions and exclusions set forth in Attachment One of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land.

Chicago Title Company

By: _____
Authorized Signature

CHICAGO TITLE INSURANCE COMPANY CORPORATE SEAL

By: _____
Michael J. Nolan
President

ATTEST: _____
Marjorie Nemzura
Secretary

Fidelity National Title
BUILDER SERVICES

725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
Phone: (213) 488-4300
Fax:

PRELIMINARY REPORT

EFFECTIVE DATE: **September 20, 2022 at 7:30 a.m.**

ORDER NO.: 00181099-997-BS5-MM7

The form of policy or policies of title insurance contemplated by this report is:

Preliminary Report

1. THE ESTATE OR INTEREST IN THE LAND HEREINAFTER DESCRIBED OR REFERRED TO COVERED BY THIS REPORT IS:

   Fee Estate

2. TITLE TO SAID ESTATE OR INTEREST AT THE DATE HEREOF IS VESTED IN:

   AMAN FAMILY LLC, a California limited liability company, as to Parcel 1; and

   Steven M. Aman, Rhonda L. Gnecco, and Steven M. Aman, Trustee of the Ruben Aman and Alice H. Aman Grandchildren's Trust dated December 28, 1992, as to Parcel 2.

3. THE LAND REFERRED TO IN THIS REPORT IS DESCRIBED AS FOLLOWS:

   See Exhibit A attached hereto and made a part hereof.

EXHIBIT "A"

LEGAL DESCRIPTION

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE CITY OF POMONA, IN THE COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AND IS DESCRIBED AS FOLLOWS:

PARCEL 1:

THAT PORTION OF THE RANCHO SAN JOSE, IN THE CITY OF POMONA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE MOST SOUTHERLY CORNER OF THE LAND DESCRIBED IN THE DEED TO THE CITY OF POMONA, RECORDED ON MAY 6, 1953 AS INSTRUMENT NO. 108 IN BOOK 41655 PAGE 69 OF OFFICIAL RECORDS; THENCE ALONG THE WESTERLY BOUNDARY OF THE LAND DESCRIBED IN SAID DEED, THE FOLLOWING COURSES AND DISTANCES; NORTH 32° 40' 50" WEST 140.00 FEET; NORTH 8° 18' 48" EAST 325.94 FEET; THENCE NORTH 47° 39' 27" EAST 281.55 FEET; THENCE NORTH 50° 57' 57" EAST 185.81 FEET; THENCE NORTH 31° 43' 22" EAST 417.13 FEET TO THE SOUTHWEST CORNER OF THE LAND DESCRIBED IN THE DEED TO THE CITY OF POMONA, RECORDED ON AUGUST 11, 1954 AS INSTRUMENT NO. 3529 IN BOOK 45297 PAGE 102 OF OFFICIAL RECORDS OF SAID COUNTY; THENCE NORTH 36° 05' 04" WEST 117.44 FEET; THENCE NORTH 18° 31' 28" WEST 323.91 FEET, TO THE NORTHERLY LINE OF THE LAND DESCRIBED IN THE DEED TO THE CITY OF POMONA, RECORDED ON AUGUST 11, 1954 AS INSTRUMENT NO. 3529 IN BOOK 45297 PAGE 102, OFFICIAL RECORDS OF SAID COUNTY; THENCE SOUTH 81° 54' 00" WEST 439.20 FEET; THENCE NORTH 8° 22' 50" WEST 47.18 FEET TO THE SOUTHERLY LINE OF THE LAND CONVEYED TO THE NORTH SIDE WATER CO. OF WALNUT, BY DEED RECORDED IN BOOK 11165 PAGE 255, OF OFFICIAL RECORDS OF SAID COUNTY RECORDER; THENCE ALONG THE SOUTHERLY AND WESTERLY LINES OF THE LAND SO CONVEYED; THE FOLLOWING COURSES AND DISTANCES, SOUTH 75° 03' 40" WEST 12.51 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHERLY, AND HAVING A RADIUS OF 164.51 FEET AND A CENTRAL ANGLE OF 10° 54' 06"; THENCE WESTERLY ALONG SAID CURVE, 31.29 FEET TO THE BEGINNING OF A COMPOUND CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 195.51 FEET AND A CENTRAL ANGLE OF 39° 40' 00"; THENCE SOUTHWESTERLY ALONG SAID CURVE, 135.34 FEET; THENCE TANGENT TO SAID CURVE, SOUTH 46° 17' 40" WEST 53.38 FEET; THENCE NORTH 43° 42' 20" WEST 5.00 FEET TO A POINT ON A CURVE CONCAVE NORTHERLY AND HAVING A RADIUS OF 29.50 FEET AND A CENTRAL ANGLE OF 49° 00' 00" A RADIAL LINE OF SAID CURVE AT SAID POINT BEARS NORTH 43° 42' 20" WEST; THENCE WESTERLY ALONG SAID CURVE 25.22 FEET; THENCE SOUTH 5° 17' 40" WEST 5 FEET; THENCE NORTH 84° 42' 20" WEST 13.46 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHERLY AND HAVING A RADIUS OF 265.50 FEET AND A CENTRAL ANGLE OF 46° 10' 00" THENCE WESTERLY ALONG SAID CURVE, 213.92 FEET; THENCE NORTH 40° 52' 20" WEST 5 FEET; THENCE SOUTH 49° 07' 40" WEST 59.01 FEET; THENCE NORTH 40° 52' 20" WEST 10 FEET TO A POINT ON A CURVE CONCAVE NORTHEASTERLY AND HAVING A RADIUS OF 79.50 FEET AND A CENTRAL ANGLE OF 102° 00' 00", A RADIAL LINE OF SAID CURVE AT SAID POINT BEARS NORTH 40° 52' 20" WEST; THENCE NORTHWESTERLY ALONG SAID CURVE, 141.51 FEET; THENCE SOUTH 61° 07' 60" WEST 15 FEET; THENCE NORTH 28° 52' 20" WEST 115.91 FEET; THENCE SOUTH 61° 07' 40" WEST 5 FEET TO A POINT ON A CURVE CONCAVE EASTERLY AND HAVING A RADIUS OF 164.50 FEET AND A CENTRAL ANGLE OF 17° 00' 00", A RADIAL LINE OF SAID CURVE, AT SAID POINT, BEARS NORTH 61° 07' 40" EAST, THENCE NORTHERLY ALONG SAID CURVE 48.80 FEET; THENCE NORTH 11° 52' 20" WEST 1.96 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE WESTERLY AND HAVING A RADIUS OF 100.50 FEET AND A CENTRAL ANGLE OF 34° 12' 00"; THENCE NORTHERLY ALONG SAID CURVE, 59.98 FEET; AND THENCE NORTH 46° 04' 20" WEST 13.34 FEET TO A POINT IN THE SOUTHERLY LINE OF THAT 100 FOOT RIGHT OF WAY CONVEYED BY DEED RECORDED IN BOOK 1519 PAGE 304 OF DEEDS, RECORDS OF SAID COUNTY, SAID SOUTHERLY LINE OF SAID POINT BEING A CURVE CONCAVE TO THE SOUTHEAST, AND HAVING A RADIUS OF 2814.93 FEET; THENCE LEAVING THE WESTERLY LINE OF THAT LAND SO CONVEYED TO THE NORTH SIDE WATER CO. OF WALNUT, AND ALONG THE SOUTHERLY LINE OF SAID RIGHT OF WAY, SOUTHWESTERLY ALONG SAID LAST DESCRIBED CURVE, 1544.35 FEET; THENCE CONTINUING ALONG SAID SOUTHERLY RIGHT OF WAY LINE, SOUTH 39° 22' 10" WEST 117.71 FEET TO

EXHIBIT A
(Continued)

THE NORTHEASTERLY LINE OF THE LAND CONVEYED BY DEED RECORDED IN BOOK 29 PAGE 330 OF DEEDS, RECORDS OF SAID COUNTY; THENCE ALONG THE NORTHEASTERLY LINE OF THE LAND SO CONVEYED, SOUTH 43° 48' 50" EAST 41.30 FEET TO THE MOST EASTERLY CORNER THEREOF; THENCE ALONG THE SOUTHEASTERLY LINE OF THE LAND SO CONVEYED, SOUTH 44° 15' 10" WEST 204.75 FEET; TO THE NORTHEASTERLY LINE OF THAT LAND CONVEYED BY DEED RECORDED IN BOOK 1199 PAGE 141 OF DEEDS; THENCE ALONG THE NORTHEASTERLY LINE OF THE LAND SO CONVEYED, SOUTH 64° 15' 50" EAST 105 FEET TO THE MOST EASTERLY CORNER THEREOF; THENCE ALONG THE SOUTHEASTERLY LINE OF THAT LAND SO CONVEYED, AND THE SOUTHEASTERLY LINE OF THAT LAND CONVEYED AS AFORESAID, SOUTH 19° 25' 20" WEST TO A POINT IN THE EASTERLY LINE OF THE LAND DESCRIBED IN PARCEL 6 OF THE DEED TO GERALD J. LYNCH, ET AL., RECORDED IN BOOK 55819, PAGE 121 OF OFFICIAL RECORDS, IN SAID OFFICE; SAID POINT BEING THE MOST SOUTHEASTERLY CORNER OF THE LAND CONVEYED TO SPADRA CEMETERY ASSOCIATION BY DEED RECORDED IN BOOK 7130 PAGE 204 OF DEEDS IN SAID OFFICE; THENCE FROM SAID SOUTHEAST CORNER, NORTH 65° 15' 14" WEST 180 FEET; THENCE NORTH 19° 00' 00" EAST 40 FEET TO THE SOUTHEAST PROLONGATION OF THE SOUTHWEST LINE OF TRACT NO. 3291; THENCE ALONG SAID SOUTHEAST PROLONGATION NORTH 65° 15' 14" WEST TO THE INTERSECTION WITH THAT CERTAIN COURSE DESCRIBED IN SAID DEED AS HAVING A BEARING OF NORTH 17° 24' 20" WEST AND A DISTANCE OF 214.62 FEET; THENCE SOUTH 17° 24' 28" EAST 214.62 FEET; THENCE SOUTH 17° 15' 13" EAST 125.10 FEET; THENCE SOUTH 16° 27' 09" EAST, 99.71 FEET TO THE EASTERLY LINE OF THE LAND DESCRIBED IN PARCEL 6 OF THE DEED TO GERALD J. LYNCH, ET AL., RECORDED IN BOOK 55819 PAGE 121 OF OFFICIAL RECORDS, IN SAID OFFICE; THENCE SOUTH ALONG SAID LAST MENTIONED EASTERLY LINE TO THE EASTERLY LINE OF PARCEL 45369-2 IN THE DEED RECORDED APRIL 6, 1970 AS INSTRUMENT NO. 2703 OF OFFICIAL RECORDS; THENCE SOUTH 14° 16' 06" EAST 912.94 FEET; THENCE SOUTH 01° 29' 08" EAST 61.82 FEET TO THE EASTERLY LINE OF PARCEL 45369-5 IN THE FINAL ORDER OF CONDEMNATION RECORDED APRIL 6, 1970 AS INSTRUMENT NO. 2703 OF OFFICIAL RECORDS; THENCE SOUTHERLY ALONG SAID EASTERLY LINE, TO THE MOST NORTHERLY CORNER OF THE LAND DESCRIBED IN THE DEED TO L. DUDLEY PHILLIPS RECORDED AUGUST 9, 1973 AS INSTRUMENT NO. 2140 OF OFFICIAL RECORDS OF SAID COUNTY, THENCE ALONG THE WESTERLY LINE OF THE LAND DESCRIBED IN SAID LAST MENTIONED DEED, THE FOLLOWING CORNER AND DISTANCES; SOUTH 2° 09' 55" WEST 53.02 FEET, SOUTH 9° 23' 33" EAST 100.78 FEET AND SOUTH 9° 27' 34" EAST 21.94 FEET TO THE MOST SOUTHERLY CORNER THEREOF; THENCE ALONG THE SOUTHEASTERLY PROLONGATION OF SAID LAST MENTIONED COURSE, SOUTH 9° 27' 34" EAST TO THE CENTER LINE OF BREA CANYON ROAD AS DESCRIBED IN THE DEED RECORDED IN BOOK 11626 PAGE 133 OFFICIAL RECORDS, THENCE NORTHEASTERLY ALONG SAID CENTER LINE TO THE INTERSECTION WITH THE SOUTHEASTERLY PROLONGATION OF THAT CERTAIN COURSE DESCRIBED IN SAID DEED TO CITY OF POMONA, RECORDED AUGUST 11, 1954 AS INSTRUMENT NO. 3529 IN BOOK 45297 PAGE 102, OFFICIAL RECORDS OF SAID COUNTY, AS HAVING A BEARING OF SOUTH 32° 40' 50" EAST AND A DISTANCE OF 140.60 FEET; THENCE ALONG SAID LAST MENTIONED COURSE NORTH 32° 40' 50" WEST TO THE POINT OF BEGINNING.

EXCEPTING FROM THAT PORTION OF SAID LAND DESCRIBED IN THE HEREAFTER DESCRIBED DEED ALL MINERALS, OILS, GASES AND OTHER HYDROCARBONS BY WHATSOEVER NAME KNOWN THAT MAY BE WITHIN OR UNDER THE PARCEL OF LAND HEREINABOVE DESCRIBED WITHOUT, HOWEVER, THE RIGHT TO DRILL, DIG OR MINE THROUGH THE SURFACE OF THE UPPER 500 FEET THEREOF, AS RESERVED BY THE STATE OF CALIFORNIA, ON DEED RECORDED JULY 12, 1971 AS INSTRUMENT NO. 2995, OFFICIAL RECORDS.

PARCEL 2:

A PORTION OF LOT 1 OF TRACT NO. 50048, IN THE CITY OF POMONA, COUNTY OF LOS ANGELES, STATE OF CALIFORNIA, AS PER MAP RECORDED IN BOOK 1196, PAGES 38 AND 39 OF MAPS, IN THE

EXHIBIT A
(Continued)

OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS.

BEGINNING AT THE MOST NORTHERLY CORNER OF SAID LOT 1 OF TRACT NO. 50048; THENCE SOUTHERLY ALONG THE ARC OF A NONTANGENT CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 1250.00 FEET, SAID CURVE ALSO BEING THE SOUTHEASTERLY LINE OF SAID LOT 1 AND THE NORTHWESTERLY RIGHT OF WAY LINE OF MISSION BOULEVARD AS SHOWN ON SAID MAP, THROUGH A CENTRAL ANGLE OF 5° 02’ 31”, AN ARC DISTANCE OF 110.00 FEET; THENCE RADIAL TO SAID NONTANGENT CURVE NORTH 54° 21’ 56” WEST A DISTANCE OF 37.33 FEET TO A POINT ON THE NORTHWESTERLY LINE OF SAID LOT 1, SAID NORTHWESTERLY LINE BEING A NONTANGENT CURVE CONCAVE SOUTHEASTERLY AND HAVING A RADIUS OF 5000.00 FEET, A RADIAL LINE THROUGH SAID POINT BEARS NORTH 33° 58’ 07” WEST; THENCE NORTHEASTERLY ALONG THE ARC OF SAID NONTANGENT CURVE AND THE NORTHWESTERLY LINE OF SAID LOT 1, THROUGH A CENTRAL ANGLE OF 0° 54’ 19”, AN ARC DISTANCE OF 78.99 FEET TO A TANGENT LINE ON SAID NORTHWESTERLY LINE; THENCE NORTH 56° 56’ 12” EAST, ALONG SAID TANGENT LINE AND NORTHWESTERLY LINE, A DISTANCE OF 38.68 FEET TO THE POINT OF BEGINNING.

SAID LAND IS DESCRIBED IN DEED RECORDED JANUARY 24, 1995 AS INSTRUMENT NO. 95-114562, OF OFFICIAL RECORDS, AND PURSUANT TO THE NOTICE OF LOT LINE ADJUSTMENT RECORDED JANUARY 24, 1995 AS INSTRUMENT NO. 95-114563, OF OFFICIAL RECORDS.

EXCEPTIONS

AT THE DATE HEREOF, ITEMS TO BE CONSIDERED AND EXCEPTIONS TO COVERAGE IN ADDITION TO THE PRINTED EXCEPTIONS AND EXCLUSIONS IN SAID POLICY FORM WOULD BE AS FOLLOWS:

A. Property taxes, which are a lien not yet due and payable, including any assessments collected with taxes to be levied for the fiscal year 2022-2023.

B. Property taxes including any assessments collected with taxes to be levied for the fiscal year 2021-2022 are not covered by this report.

Assessor's Parcel Nos.: 8707-020-001 &-008 and 8707-8707-021-058

C. Any liens or other assessments, bonds, or special district liens including without limitation, Community Facility Districts, that arise by reason of any local, City, Municipal or County Project or Special District.

D. The lien of supplemental or escaped assessments of property taxes, if any, made pursuant to the provisions of Chapter 3.5 (commencing with Section 75) or Part 2, Chapter 3, Articles 3 and 4, respectively, of the Revenue and Taxation Code of the State of California as a result of the transfer of title to the vestee named in Schedule A or as a result of changes in ownership or new construction occurring prior to Date of Policy.

1. Water rights, claims or title to water, whether or not disclosed by the public records.

2. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

In Favor Of:	City of Pomona, as successor to the State of California
Purpose:	public highway
Recording Date:	May 27, 1932
Recording No:	795, in Book 11626 Page 133, of Official Records
Affects:	The North 1/2 of Mission Boulevard, formerly known as Brea Canyon Boulevard.

Reference is hereby made to said document for full particulars.

3. The right to maintain drainage structures, embankment slopes and other rights beyond the limits of said last mentioned easement, as provided in above said deed.

4. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

In Favor Of:	Southern California Edison Company, a corporation
Purpose:	public utilities
Recording Date:	March 18, 1969
Recording No:	2682 in Book D4311 Page 248, of Official Records
Affects:	A portion of said land as more particularly described in said document.

Affects: Parcel 5

Reference is hereby made to said document for full particulars.

EXCEPTIONS
(Continued)

5. Easement(s) for the purpose(s) shown below and rights incidental thereto as set forth in a document:

Purpose:	public highway drainage purposes
Recording Date:	April 6, 1970
Recording No:	2703, of Official Records
Affects:	A portion of said land as more particularly described in said document.

Reference is hereby made to said document for full particulars.

6. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

In Favor Of:	General Telephone Company of California, a corporation
Purpose:	Transmission of electric energy for communication and other purposes
Recording Date:	October 8, 1987
Recording No:	87-1616782, of Official Records;
And	
Recording Date:	December 7, 1988
Recording No:	88-1954033, of Official Records
Affects:	A portion of said land as more particularly described in said document. Said easement is indeterminate in nature.
Affects:	Parcel 5

Reference is hereby made to said document for full particulars.

7. The ownership of said Land does not include rights of access to or from the street, highway, or freeway abutting said Land, such rights having been relinquished by the document,

Recording Date:	July 12, 1971
Recording No:	2995, of Official Records
Affects:	State Freeway

8. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

In Favor Of:	City of Pomona, a Municipal Corporation
Purpose:	storm drain
Recording Date:	May 29, 1992
Recording No:	92-974716, of Official Records
Affects:	A portion of said land as more particularly described in said document.

Reference is hereby made to said document for full particulars.

9. An easement affecting the portion of said land and for the purposes stated herein, and incidental purposes, shown or dedicated

Map of:	Tract 35167 and Tract No. 50048
In Favor of:	The City of Pomona
For:	Sewer and water line purposes
Affects:	That portion of said land as shown on said map.

EXCEPTIONS
(Continued)

10. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

In Favor Of:	GTE Incorporated, a corporation
Purpose:	Transmission of electric energy for communication and other purposes
Recording Date:	February 4, 1994
Recording No:	94-244078, of Official Records
Affects:	A portion of said land as more particularly described in said document. Said easement is indeterminate in nature.
Affects:	Parcel 5

Reference is hereby made to said document for full particulars.

11. Matters contained in that certain document

Entitled:	Condominium Plan – Tract No. 50048
Recording Date:	September 28, 1994
Recording No:	94-1784466, of Official Records

And Amended by instrument recorded May 13, 1997 as Instrument No. 97-719015, of Official Records.

Reference is hereby made to said documents for full particulars.

Affects: Parcel 5 Land and other properties

12. Matters contained in that certain document

Entitled:	Declaration of Covenants, Conditions and Restrictions Establishing a Plan of Condominium Ownership for Sorrento Ridge
Recording Date:	September 28, 1994
Recording No:	94-1784467, of Official Records

Reference is hereby made to said documents for full particulars.

Affects: Parcel 5 Land and other properties

13. Matters contained in that certain document

Entitled:	Agreement and Grant of Temporary Easement
Recording Date:	October 5, 1994
Recording No:	94-1828342, of Official Records

And Amended by instrument recorded May 13, 1997 as Instrument No. 97-719015, of Official Records.

Reference is hereby made to said documents for full particulars.

Affects: Parcel 5 Land and other properties

EXCEPTIONS
(Continued)

14. Easement(s) for the purpose(s) shown below and rights incidental thereto, as granted in a document:

Granted to:	The City of Pomona, a municipal corporation
Purpose:	storm drain
Recording Date:	January 22, 1998
Recording No:	98-101498, of Official Records
Affects:	A portion of said land as more particularly described in said document.

Reference is hereby made to said document for full particulars.

15. Easement(s) for the purpose(s) shown below and rights incidental thereto as condemned by an instrument,

Entitled:	Final Order in Condemnation
Court:	Superior Court
Case No.:	BC292440
In favor of:	Alameda Corridor-East Construction Authority
Purpose:	slope and temporary construction
Recording Date:	August 17, 2006
Recording No:	06-1835393, of Official Records
Affects:	A portion of said land as more particularly described in said document.

16. Matters contained in that certain document

Entitled:	Memorandum of Purchase and Sale Agreement
Dated:	March 9, 2022
Executed by:	Aman Family, LLC, a California limited liability company, Steven M. Aman, Rhonda L. Gnecco, and Steven M. Aman, as Trustee of the Ruben Aman and Alice H. Aman Grandchildren's Trust dated December 28, 1992 and Trumark Properties LLC, a California limited liability company
Recording Date:	March 22, 2022
Recording No:	20220325295, of Official Records

Reference is hereby made to said document for full particulars.

Affects: The herein described Land and other land.

17. Any invalidity or defect in the title of the vestees in the event that the trust referred to herein is invalid or fails to grant sufficient powers to the trustee(s) or in the event there is lack of compliance with the terms and provisions of the trust instrument.

This Company will require a Trust Certification pursuant to California Probate Code Section 18100.5. The Company reserves the right to except additional items and/or make additional requirements after reviewing said documents. Please be

18. Please be advised that our search did not disclose any open Deeds of Trust of record. If you should have knowledge of any outstanding obligation, please contact the Title Department immediately for further review prior to closing.

EXCEPTIONS
(Continued)

19. Matters which may be disclosed by an inspection and/or by a correct ALTA/ACSM Land Title Survey of said Land that is satisfactory to the Company, and/or by inquiry of the parties in possession thereof.

20. Any easements not disclosed by the public records as to matters affecting title to real property, whether or not said easements are visible and apparent.

21. Any rights of the parties in possession of a portion of, or all of, said Land, which rights are not disclosed by the public records. The Company will require that a full copy of unrecorded lease, if any, be furnished to the Company, together with all supplements, assignments and amendments for review.

PLEASE REFER TO THE "INFORMATIONAL NOTES" AND "REQUIREMENTS" SECTIONS WHICH FOLLOW FOR INFORMATION NECESSARY TO COMPLETE THIS TRANSACTION.

END OF EXCEPTIONS

REQUIREMENTS SECTION

1. Unrecorded matters which may be disclosed by an Owner's Affidavit or Declaration. A form of the Owner's Affidavit/Declaration is attached to this Preliminary Report/Commitment. This Affidavit/Declaration is to be completed by the record owner of the land and submitted for review prior to the closing of this transaction. Your prompt attention to this requirement will help avoid delays in the closing of this transaction. Thank you.

   The Company reserves the right to add additional items or make further requirements after review of the requested Affidavit/Declaration.

2. The Company will require the following documents for review prior to the issuance of any title insurance predicated upon a conveyance or encumbrance from the entity named below:

   Limited Liability Company: **AMAN FAMILY LLC**

   a) A copy of its operating agreement, if any, and all amendments, supplements and/or modifications thereto, certified by the appropriate manager or member.

   b) If a domestic Limited Liability Company, a copy of its Articles of Organization and all amendments thereto with the appropriate filing stamps.

   c) If the Limited Liability Company is member-managed, a full and complete current list of members certified by the appropriate manager or member.

   d) A current dated certificate of good standing from the proper governmental authority of the state in which the entity is currently domiciled.

   e) If less than all members, or managers, as appropriate, will be executing the closing documents, furnish evidence of the authority of those signing.

   f) If Limited Liability Company is a Single Member Entity, a Statement of Information for the Single Member will be required.

   g) Each member and manager of the LLC without an Operating Agreement must execute in the presence of a notary public the Certificate of California LLC (Without an Operating Agreement) Status and Authority form.

3. The requirement that this company be furnished with a copy of the original trust agreement together with complete copies of any amendments or modifications thereto. The company must also be furnished with a verification of all present trustees stating that the copy being furnished is a true and correct copy of the entire trust agreement including all modifications or amendments; that the trust is currently in full force and effect; and that it has not been revoked or terminated.

   Trust: **Steven M. Aman, Rhonda L. Gnecco, and Steven M. Aman, Trustee of the Ruben Aman and Alice H. Aman Grandchildren's Trust dated December 28, 1992**

END OF REQUIREMENTS

INFORMATIONAL NOTES SECTION

1. NOTE: No known matters otherwise appropriate to be shown have been deleted from this report, which is not a policy of title insurance but a report to facilitate the issuance of a policy of title insurance.

   For purposes of policy issuance, items, if any, may be eliminated on the basis of an indemnity agreement or other agreement satisfactory to the Company as follows: **NONE**

2. Note: The policy of title insurance will include an arbitration provision. The Company or the insured may demand arbitration. Arbitrable matters may include, but are not limited to, any controversy or claim between the Company and the insured arising out of or relating to this policy, any service of the Company in connection with its issuance or the breach of a policy provision or other obligation. Please ask your escrow or title officer for a sample copy of the policy to be issued if you wish to review the arbitration provisions and any other provisions pertaining to your Title Insurance coverage.

3. Notice: Please be aware that due to the conflict between federal and state laws concerning the cultivation, distribution, manufacture or sale of marijuana, the Company is not able to close or insure any transaction involving Land that is associated with these activities.

4. Pursuant to Government Code Section 27388.1, as amended and effective as of 1-1-2018, a Documentary Transfer Tax (DTT) Affidavit may be required to be completed and submitted with each document when DTT is being paid or when an exemption is being claimed from paying the tax. If a governmental agency is a party to the document, the form will not be required. DTT Affidavits may be available at a Tax Assessor-County Clerk-Recorder.

END OF INFORMATIONAL NOTES

Manny Castillo/od

Wire Fraud Alert

This Notice is not intended to provide legal or professional advice. If you have any questions, please consult with a lawyer.

All parties to a real estate transaction are targets for wire fraud and many have lost hundreds of thousands of dollars because they simply relied on the wire instructions received via email, without further verification. **If funds are to be wired in conjunction with this real estate transaction, we strongly recommend verbal verification of wire instructions through a known, trusted phone number prior to sending funds.**

In addition, the following non-exclusive self-protection strategies are recommended to minimize exposure to possible wire fraud.

- **NEVER RELY** on emails purporting to change wire instructions. Parties to a transaction rarely change wire instructions in the course of a transaction.
- **ALWAYS VERIFY** wire instructions, specifically the ABA routing number and account number, by calling the party who sent the instructions to you. DO NOT use the phone number provided in the email containing the instructions, use phone numbers you have called before or can otherwise verify. **Obtain the phone number of relevant parties to the transaction as soon as an escrow account is opened**. DO NOT send an email to verify as the email address may be incorrect or the email may be intercepted by the fraudster.
- **USE COMPLEX EMAIL PASSWORDS** that employ a combination of mixed case, numbers, and symbols. Make your passwords greater than eight (8) characters. Also, change your password often and do NOT reuse the same password for other online accounts.
- **USE MULTI-FACTOR AUTHENTICATION** for email accounts. Your email provider or IT staff may have specific instructions on how to implement this feature.

For more information on wire-fraud scams or to report an incident, please refer to the following links:

Federal Bureau of Investigation:
http://www.fbi.gov

Internet Crime Complaint Center:
http://www.ic3.gov

TM and © Fidelity National Financial, Inc. and/or an affiliate. All rights reserved

Fidelity National Title
BUILDER SERVICES

725 South Figueroa Street, Suite 200
Los Angeles, CA 90017
Phone: (213) 488-4300
Fax:

Notice of Available Discounts

Pursuant to Section 2355.3 in Title 10 of the California Code of Regulations Fidelity National Financial, Inc. and its subsidiaries ("FNF") must deliver a notice of each discount available under our current rate filing along with the delivery of escrow instructions, a preliminary report or commitment. Please be aware that the provision of this notice does not constitute a waiver of the consumer's right to be charged the filed rate. As such, your transaction may not qualify for the below discounts.

You are encouraged to discuss the applicability of one or more of the below discounts with a Company representative. These discounts are generally described below; consult the rate manual for a full description of the terms, conditions and requirements for such discount. These discounts only apply to transactions involving services rendered by the FNF Family of Companies. This notice only applies to transactions involving property improved with a one-to-four family residential dwelling.

Not all discounts are offered by every FNF Company. The discount will only be applicable to the FNF Company as indicated by the named discount.

FNF Underwritten Title Company	**Underwritten by FNF Underwriters**
CTC – Chicago Title company	CTIC – Chicago Title Insurance Company
CLTC – Commonwealth Land Title Company	CLTIC - Commonwealth Land Title Insurance Company
FNTC – Fidelity National Title Company of California	FNTIC – Fidelity National Title Insurance Company
FNTCCA - Fidelity National Title Company of California	FNTIC - Fidelity National Title Insurance Company
TICOR – Ticor Title Company of California	CTIC – Chicago Title Insurance Company
LTC – Lawyer's Title Company	CLTIC – Commonwealth Land Title Insurance Company
SLTC – ServiceLink Title Company	CTIC – Chicago Title Insurance Company

Available Discounts

DISASTER LOANS (CTIC, CLTIC, FNTIC)

The charge for a Lender's Policy (Standard or Extended coverage) covering the financing or refinancing by an owner of record, within twenty-four (24) months of the date of a declaration of a disaster area by the government of the United States or the State of California on any land located in said area, which was partially or totally destroyed in the disaster, will be fifty percent (50%) of the appropriate title insurance rate.

CHURCHES OR CHARITABLE NON-PROFIT ORGANIZATIONS (CTIC, FNTIC)

On properties used as a church or for charitable purposes within the scope of the normal activities of such entities, provided said charge is normally the church's obligation the charge for an owner's policy shall be fifty percent (50%) to seventy percent (70%) of the appropriate title insurance rate, depending on the type of coverage selected. The charge for a lender's policy shall be forty (40%) to fifty percent (50%) of the appropriate title insurance rate, depending on the type of coverage selected.

FIDELITY NATIONAL FINANCIAL, INC.
PRIVACY NOTICE

Effective August 1, 2021

Fidelity National Financial, Inc. and its majority-owned subsidiary companies (collectively, "FNF," "our," or "we") respect and are committed to protecting your privacy. This Privacy Notice explains how we collect, use, and protect personal information, when and to whom we disclose such information, and the choices you have about the use and disclosure of that information.

A limited number of FNF subsidiaries have their own privacy notices. If a subsidiary has its own privacy notice, the privacy notice will be available on the subsidiary's website and this Privacy Notice does not apply.

Collection of Personal Information

FNF may collect the following categories of Personal Information:

- contact information (*e.g.*, name, address, phone number, email address);
- demographic information (*e.g.*, date of birth, gender, marital status);
- identity information (*e.g.* Social Security Number, driver's license, passport, or other government ID number);
- financial account information (*e.g.* loan or bank account information); and
- other personal information necessary to provide products or services to you.

We may collect Personal Information about you from:

- information we receive from you or your agent;
- information about your transactions with FNF, our affiliates, or others; and
- information we receive from consumer reporting agencies and/or governmental entities, either directly from these entities or through others.

Collection of Browsing Information

FNF automatically collects the following types of Browsing Information when you access an FNF website, online service, or application (each an "FNF Website") from your Internet browser, computer, and/or device:

- Internet Protocol (IP) address and operating system;
- browser version, language, and type;
- domain name system requests; and
- browsing history on the FNF Website, such as date and time of your visit to the FNF Website and visits to the pages within the FNF Website.

Like most websites, our servers automatically log each visitor to the FNF Website and may collect the Browsing Information described above. We use Browsing Information for system administration, troubleshooting, fraud investigation, and to improve our websites. Browsing Information generally does not reveal anything personal about you, though if you have created a user account for an FNF Website and are logged into that account, the FNF Website may be able to link certain browsing activity to your user account.

Other Online Specifics

Cookies. When you visit an FNF Website, a "cookie" may be sent to your computer. A cookie is a small piece of data that is sent to your Internet browser from a web server and stored on your computer's hard drive. Information gathered using cookies helps us improve your user experience. For example, a cookie can help the website load properly or can customize the display page based on your browser type and user preferences. You can choose whether or not to accept cookies by changing your Internet browser settings. Be aware that doing so may impair or limit some functionality of the FNF Website.

Web Beacons. We use web beacons to determine when and how many times a page has been viewed. This information is used to improve our websites.

Do Not Track. Currently our FNF Websites do not respond to "Do Not Track" features enabled through your browser.

Links to Other Sites. FNF Websites may contain links to unaffiliated third-party websites. FNF is not responsible for the privacy practices or content of those websites. We recommend that you read the privacy policy of every website you visit.

Use of Personal Information

FNF uses Personal Information for three main purposes:

- To provide products and services to you or in connection with a transaction involving you.
- To improve our products and services.
- To communicate with you about our, our affiliates', and others' products and services, jointly or independently.

When Information Is Disclosed

We may disclose your Personal Information and Browsing Information in the following circumstances:

- to enable us to detect or prevent criminal activity, fraud, material misrepresentation, or nondisclosure;
- to nonaffiliated service providers who provide or perform services or functions on our behalf and who agree to use the information only to provide such services or functions;

Copyright © 2021. Fidelity National Financial, Inc. All Rights Reserved

- to nonaffiliated third party service providers with whom we perform joint marketing, pursuant to an agreement with them to jointly market financial products or services to you;
- to law enforcement or authorities in connection with an investigation, or in response to a subpoena or court order; or
- in the good-faith belief that such disclosure is necessary to comply with legal process or applicable laws, or to protect the rights, property, or safety of FNF, its customers, or the public.

The law does not require your prior authorization and does not allow you to restrict the disclosures described above. Additionally, we may disclose your information to third parties for whom you have given us authorization or consent to make such disclosure. We do not otherwise share your Personal Information or Browsing Information with nonaffiliated third parties, except as required or permitted by law. We may share your Personal Information with affiliates (other companies owned by FNF) to directly market to you. Please see "Choices with Your Information" to learn how to restrict that sharing.

We reserve the right to transfer your Personal Information, Browsing Information, and any other information, in connection with the sale or other disposition of all or part of the FNF business and/or assets, or in the event of bankruptcy, reorganization, insolvency, receivership, or an assignment for the benefit of creditors. By submitting Personal Information and/or Browsing Information to FNF, you expressly agree and consent to the use and/or transfer of the foregoing information in connection with any of the above described proceedings.

Security of Your Information
We maintain physical, electronic, and procedural safeguards to protect your Personal Information.

Choices With Your Information
If you do not want FNF to share your information among our affiliates to directly market to you, you may send an "opt out" request as directed at the end of this Privacy Notice. We do not share your Personal Information with nonaffiliates for their use to direct market to you without your consent.

Whether you submit Personal Information or Browsing Information to FNF is entirely up to you. If you decide not to submit Personal Information or Browsing Information, FNF may not be able to provide certain services or products to you.

For California Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties, except as permitted by California law. For additional information about your California privacy rights, please visit the "California Privacy" link on our website (https://fnf.com/pages/californiaprivacy.aspx) or call (888) 413-1748.

For Nevada Residents: You may be placed on our internal Do Not Call List by calling (888) 714-2710 or by contacting us via the information set forth at the end of this Privacy Notice. Nevada law requires that we also provide you with the following contact information: Bureau of Consumer Protection, Office of the Nevada Attorney General, 555 E. Washington St., Suite 3900, Las Vegas, NV 89101; Phone number: (702) 486-3132; email: BCPINFO@ag.state.nv.us.
For Oregon Residents: We will not share your Personal Information or Browsing Information with nonaffiliated third parties for marketing purposes, except after you have been informed by us of such sharing and had an opportunity to indicate that you do not want a disclosure made for marketing purposes.

For Vermont Residents: We will not disclose information about your creditworthiness to our affiliates and will not disclose your personal information, financial information, credit report, or health information to nonaffiliated third parties to market to you, other than as permitted by Vermont law, unless you authorize us to make those disclosures.

Information From Children
The FNF Websites are not intended or designed to attract persons under the age of eighteen (18).We do not collect Personal Information from any person that we know to be under the age of thirteen (13) without permission from a parent or guardian.

International Users
FNF's headquarters is located within the United States. If you reside outside the United States and choose to provide Personal Information or Browsing Information to us, please note that we may transfer that information outside of your country of residence. By providing FNF with your Personal Information and/or Browsing Information, you consent to our collection, transfer, and use of such information in accordance with this Privacy Notice.

FNF Website Services for Mortgage Loans
Certain FNF companies provide services to mortgage loan servicers, including hosting websites that collect customer information on behalf of mortgage loan servicers (the "Service Websites"). The Service Websites may contain links to both this Privacy Notice and the mortgage loan servicer or lender's privacy notice. The sections of this Privacy Notice titled When Information is Disclosed, Choices with Your Information, and Accessing and Correcting Information do not apply to the Service Websites. The mortgage loan servicer or lender's privacy notice governs use, disclosure, and access to your Personal Information. FNF does not share Personal Information collected through the Service Websites, except as required or authorized by contract with the mortgage loan servicer or lender, or as required by law or in the good-faith belief that such disclosure is necessary: to comply with a legal process or applicable law, to enforce this Privacy Notice, or to protect the rights, property, or safety of FNF or the public.

Copyright © 2021. Fidelity National Financial, Inc. All Rights Reserved

Your Consent To This Privacy Notice; Notice Changes

By submitting Personal Information and/or Browsing Information to FNF, you consent to the collection and use of the information in accordance with this Privacy Notice. We may change this Privacy Notice at any time. The Privacy Notice's effective date will show the last date changes were made. If you provide information to us following any change of the Privacy Notice, that signifies your assent to and acceptance of the changes to the Privacy Notice.

Accessing and Correcting Information; Contact Us

If you have questions, would like to correct your Personal Information, or want to opt-out of information sharing for affiliate marketing, visit FNF's Opt Out Page or contact us by phone at (888) 714-2710 or by mail to:

Fidelity National Financial, Inc.
601 Riverside Avenue,
Jacksonville, Florida 32204
Attn: Chief Privacy Officer

Copyright © 2021. Fidelity National Financial, Inc. All Rights Reserved

ATTACHMENT ONE (Revised 05-06-16)

CALIFORNIA LAND TITLE ASSOCIATION
STANDARD COVERAGE POLICY – 1990

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance or governmental regulation (including but not limited to building or zoning laws, ordinances, or regulations) restricting, regulating, prohibiting or relating (i) the occupancy, use, or enjoyment of the land; (ii) the character, dimensions or location of any improvement now or hereafter erected on the land; (iii) a separation in ownership or a change in the dimensions or area of the land or any parcel of which the land is or was a part; or (iv) environmental protection, or the effect of any violation of these laws, ordinances or governmental regulations, except to the extent that a notice of the enforcement thereof or a notice of a defect, lien, or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
   (b) Any governmental police power not excluded by (a) above, except to the extent that a notice of the exercise thereof or notice of a defect, lien or encumbrance resulting from a violation or alleged violation affecting the land has been recorded in the public records at Date of Policy.
2. Rights of eminent domain unless notice of the exercise thereof has been recorded in the public records at Date of Policy, but not excluding from coverage any taking which has occurred prior to Date of Policy which would be binding on the rights of a purchaser for value without knowledge.
3. Defects, liens, encumbrances, adverse claims or other matters:
   (a) whether or not recorded in the public records at Date of Policy, but created, suffered, assumed or agreed to by the insured claimant;
   (b) not known to the Company, not recorded in the public records at Date of Policy, but known to the insured claimant and not disclosed in writing to the Company by the insured claimant prior to the date the insured claimant became an insured under this policy;
   (c) resulting in no loss or damage to the insured claimant;
   (d) attaching or created subsequent to Date of Policy; or
   (e) resulting in loss or damage which would not have been sustained if the insured claimant had paid value for the insured mortgage or for the estate or interest insured by this policy.
4. Unenforceability of the lien of the insured mortgage because of the inability or failure of the insured at Date of Policy, or the inability or failure of any subsequent owner of the indebtedness, to comply with the applicable doing business laws of the state in which the land is situated.
5. Invalidity or unenforceability of the lien of the insured mortgage, or claim thereof, which arises out of the transaction evidenced by the insured mortgage and is based upon usury or any consumer credit protection or truth in lending law.
6. Any claim, which arises out of the transaction vesting in the insured the estate of interest insured by this policy or the transaction creating the interest of the insured lender, by reason of the operation of federal bankruptcy, state insolvency or similar creditors' rights laws.

EXCEPTIONS FROM COVERAGE - SCHEDULE B, PART I

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) which arise by reason of:

1. Taxes or assessments which are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the public records.
   Proceedings by a public agency which may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the public records.
2. Any facts, rights, interests, or claims which are not shown by the public records but which could be ascertained by an inspection of the land or which may be asserted by persons in possession thereof.
3. Easements, liens or encumbrances, or claims thereof, not shown by the public records.
4. Discrepancies, conflicts in boundary lines, shortage in area, encroachments, or any other facts which a correct survey would disclose, and which are not shown by the public records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b) or (c) are shown by the public records.
6. Any lien or right to a lien for services, labor or material not shown by the public records.

CLTA HOMEOWNER'S POLICY OF TITLE INSURANCE (12-02-13)
ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE

EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

1. Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
   a. building;
   b. zoning;
   c. land use;
   d. improvements on the Land;
   e. land division; and
   f. environmental protection.
   This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.
2. The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
3. The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
4. Risks:
   a. that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
   b. that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;

© California Land Title Association. All rights reserved.
The use of this Form is restricted to CLTA subscribers in good standing as of the date of use. All other uses are prohibited. Reprinted under license or express permission from the California Land Title Association.

c. that result in no loss to You; or
d. that first occur after the Policy Date - this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.

5. Failure to pay value for Your Title.
6. Lack of a right:
   a. to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
   b. in streets, alleys, or waterways that touch the Land.

   This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
7. The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.
8. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
9. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows:

- For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

The deductible amounts and maximum dollar limits shown on Schedule A are as follows:

	Your Deductible Amount	Our Maximum Dollar Limit of Liability
Covered Risk 16:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 10,000.00
Covered Risk 18:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 19:	1.00% of Policy Amount Shown in Schedule A or $5,000.00 (whichever is less)	$ 25,000.00
Covered Risk 21:	1.00% of Policy Amount Shown in Schedule A or $2,500.00 (whichever is less)	$ 5,000.00

2006 ALTA LOAN POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;

   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13 or 14); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

{Except as provided in Schedule B - Part II,{ t{or T}his policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:

© California Land Title Association. All rights reserved.
The use of this Form is restricted to CLTA subscribers in good standing as of the date of use. All other uses are prohibited. Reprinted under license or express permission from the California Land Title Association.

{PART I

{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records.}

PART II

In addition to the matters set forth in Part I of this Schedule, the Title is subject to the following matters, and the Company insures against loss or damage sustained in the event that they are not subordinate to the lien of the Insured Mortgage:}

2006 ALTA OWNER'S POLICY (06-17-06)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A, is
   (a) a fraudulent conveyance or fraudulent transfer; or
   (b) a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage, and the Company will not pay costs, attorneys' fees or expenses, that arise by reason of:
{The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
2. Any facts, rights, interests, or claims that are not shown in the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and that are not shown by the Public Records.
5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
6. Any lien or right to a lien for services, labor or material not shown by the Public Records. }
7. {Variable exceptions such as taxes, easements, CC&R's, etc. shown here.}

© California Land Title Association. All rights reserved.
The use of this Form is restricted to CLTA subscribers in good standing as of the date of use. All other uses are prohibited. Reprinted under license or express permission from the California Land Title Association.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY – ASSESSMENTS PRIORITY (04-02-15)

EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy and the Company will not pay loss or damage, costs, attorneys' fees or expenses which arise by reason of:

1. (a) Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
   (i) the occupancy, use, or enjoyment of the Land;
   (ii) the character, dimensions, or location of any improvement erected on the Land;
   (iii) the subdivision of land; or
   (iv) environmental protection;
   or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
   (b) Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
3. Defects, liens, encumbrances, adverse claims, or other matters
   (a) created, suffered, assumed, or agreed to by the Insured Claimant;
   (b) not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
   (c) resulting in no loss or damage to the Insured Claimant;
   (d) attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
   (e) resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury, or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
   (a) a fraudulent conveyance or fraudulent transfer, or
   (b) a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.
10. Contamination, explosion, fire, flooding, vibration, fracturing, earthquake, or subsidence.
11. Negligence by a person or an Entity exercising a right to extract or develop minerals, water, or any other substances.

© California Land Title Association. All rights reserved.
The use of this Form is restricted to CLTA subscribers in good standing as of the date of use. All other uses are prohibited. Reprinted under license or express permission from the California Land Title Association.

8707	20 SHEET 1	P. A. 8280-8-9-10	TRA 7800 7790 11190 7793	REVISED 98040104 2007031402-27	20100818100003001-27 20121126120100001-22 20160810008-22	20211018020120001-27			SEARCH NO		OFFICE OF THE ASSESSOR COUNTY OF LOS ANGELES COPYRIGHT © 2002

This map/plat is being furnished as an aid in locating the herein described Land in relation to adjoining streets, natural boundaries and other land, and is not a survey of the land depicted. Except to the extent a policy of title insurance is expressly modified by endorsement, if any, the Company does not insure dimensions, distances, location of easements, acreage or other matters shown thereon.

2022

N

MAPPING AND GIS SERVICES
SCALE 1" = 400'

PG 17
PG 16
PG 19
PG 21
BK 8710
BK 8750
7800
7793
7790
11190
293
292
RR
ACCESS EASE
SAN JOSE
HUMANE WAY
TRACT NO 4581
M B 52-2-3
LA & SL RR
RO
CEMETERY RD
FRWY
RTE 57
ORANGE
BREA CANYON
MISSION BLVD
SOUTHVIEW
PHILLIPS DR
PIT ST
CITY
LA CO FCD EASE
STORM DRAIN EASE
SEE DETAIL A SHEET 2
SEE DETAIL B SHEET 2
SEE DETAIL C SHEET 2
SEE DETAIL D SHEET 2
SEE BRDY OF SW LAND TR NO 3291
119.76±AC
-1.67± * SI
-0.02± * DR
-0.06± * SD
118.02±AC
10.37±AC
0.01± * FC
10.36±AC
PLQ

Date Saved: 10/18/2021 9:52:09 AM
Date Printed: 9/30/2021 4:00:36 PM

OWNER'S DECLARATION

Escrow No.: 00181099-997-BS5-MM7
Property Address: TTM 72653 - Elephant Hill
Pomona, CA

The undersigned hereby declares as follows:

1. (Fill in the applicable paragraph and strike the other)
   a. Declarant ("Owner") is the owner or lessee, as the case may be, of certain premises located at TTM 72653 - Elephant Hill, Pomona, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
   b. Declarant is the _____ of _____ ("Owner"), which is the owner or lessee, as the case may be, of certain premises located at TTM 72653 - Elephant Hill, Pomona, CA, further described as follows: See Preliminary Report/Commitment No. for full legal description (the "Land").
2. (Fill in the applicable paragraph and strike the other)
   a. During the period of six months immediately preceding the date of this declaration no work has been done, no surveys or architectural or engineering plans have been prepared, and no materials have been furnished in connection with the erection, equipment, repair, protection or removal of any building or other structure on the Land or in connection with the improvement of the Land in any manner whatsoever.
   b. During the period of six months immediately preceding the date of this declaration certain work has been done and materials furnished in connection with _____ upon the Land in the approximate total sum of $_____, but no work whatever remains to be done and no materials remain to be furnished to complete the construction in full compliance with the plans and specifications, nor are there any unpaid bills incurred for labor and materials used in making such improvements or repairs upon the Land, or for the services of architects, surveyors or engineers, except as follows: _____. Owner, by the undersigned Declarant, agrees to and does hereby indemnify and hold harmless Chicago Title Company against any and all claims arising therefrom.
3. Owner has not previously conveyed the Land; is not a debtor in bankruptcy (and if a partnership, the general partner thereof is not a debtor in bankruptcy); and has not received notice of any pending court action affecting the title to the Land.
4. Except as shown in the above-referenced Preliminary Report/Commitment, there are no unpaid or unsatisfied mortgages, deeds of trust, Uniform Commercial Code financing statements, regular assessments, special assessments, periodic assessments or any assessment from any source, claims of lien, special assessments, or taxes that constitute a lien against the Land or that affect the Land but have not been recorded in the public records. There are no violations of the covenants, conditions and restrictions as shown in the above-referenced Preliminary Report/Commitment.
5. The Land is currently in use as _____; _____ occupy/occupies the Land; and the following are all of the leases or other occupancy rights affecting the Land:

   _____
6. There are no other persons or entities that assert an ownership interest in the Land, nor are there unrecorded easements, claims of easement, or boundary disputes that affect the Land.
7. There are no outstanding options to purchase or rights of first refusal affecting the Land.
8. Between the most recent Effective Date of the above-referenced Preliminary Report/Commitment and the date of recording of the Insured Instrument(s), Owner has not taken or allowed, and will not take or allow, any action or inaction to encumber or otherwise affect title to the Land.

This declaration is made with the intention that Chicago Title Company (the "Company") and its policy issuing agents will rely upon it in issuing their title insurance policies and endorsements. Owner, by the undersigned Declarant, agrees to indemnify the Company against loss or damage (including attorneys fees, expenses, and costs) incurred by the Company as a result of any untrue statement made herein.

I declare under penalty of perjury that the foregoing is true and correct and that this declaration was executed on _____ at _____.

Signature: _____



APPENDIX C

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR CLIENT

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):

   2887 W. Mission Ave. Pomona, CA
   8707-02-1058
   8707-02-1058
   8707-02-0001

2. Current property owner (name, address, voice/fax number):

   Aman Family, LLC
   21 Buscar
   Rancho Mission Viejo, CA 92694

3. Date current property owner assumed title of property:

   1993

4. Current property development/improvements:

   None. Vacant.

5. Past property use, development/improvements:

   Minor grading adjacent to Mission Ave. in 1993 using a grading permit from the City of Pomona. Grading abandoned during the Great Recession. Soil placed in the low-lying area adjacent to Mission Ave. was compacted and certified by a geotechnical engineer. No other improvements to the property and no import has occured on the property.

6. Neighboring property uses:

   Townhome development, apartment complex, police facility, waste water treatment plant, industrial properties, 57 Freeway, Spadra Cemetery

PART II

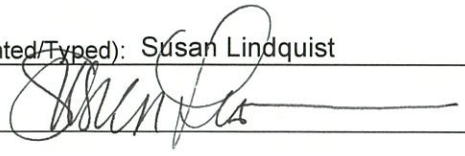
1. Are you aware of any environmental cleanup liens against the *property* that are filed under federal, tribal, local or state law?	☐ Yes	☑ No	
2. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?	☐ Yes	☑ No	
3. Do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the *property* or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	☐ Yes	☑ No	
4. If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this *property* reasonably reflect the fair market value of the *property*?	☑ Yes	☐ No	
5. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the *property?*	☐ Yes	☐ No	☑ N/A
6. Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, (a) do you know of specific chemicals that are present or once were present at the *property*? (b) do you know of spills or other chemical releases that have taken place at the *property*? (c) do you know of any environmental cleanups that have taken place at the *property*?	☐ Yes	☑ No	
7. Based on your knowledge and experience related to the *property* are there any obvious indicators that point to the presence or likely presence of contamination at the *property*?	☐ Yes	☑ No	

If a "Yes" response was provided to any of the above questions, please provide details below:

Transaction reflects current market value of the property.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Susan Lindquist

Signature: 

Date: October 3, 2022

ENGEO
Expect Excellence

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR KEY SITE MANAGER

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

PART I

1. Property Address/Location and Assessor's Parcel Number (APN):

   2887 W. Mission Ave. Pomona, CA
   8707-02-1058
   8707-02-01
   8707-02-08

2. Current property owner (name, address, voice/fax number):

   Aman Family, LLC
   21 Buscar
   Rancho Mission Viejo, CA 92694

3. Date current property owner assumed title of property:

   Around 1993

4. Current property development/improvements:

   None. Vacant Property

5. Past property use, development/improvements:

   Some minor grading occurred next to Mission Avenue around 1993 under a grading permit from the City. The grading plan consisted of cutting back the hillside area adjacent to the existing town home development. The project was abandoned during a recession period.

6. Neighboring property uses:

   Town home development, apartment complex, police facility, waste water treatment plant, industrial properties, 57 freeway, old cemetery.

PART II - The following questions should be answered to the best of your knowledge.

1.	Is/has the *property* or any adjoining property used/been used for industrial purposes?	☒ Yes ☐ No
2.	Has the *property* or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	☒ Yes ☐ No
3.	Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the *property* or at the facility?	☐ Yes ☒ No
4.	Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards.	☐ Yes ☒ No
5.	Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?	☐ Yes ☒ No
6.	Are there currently, or have there been previously, any pits, ponds, or lagoons located on the *property* in connection with waste treatment or waste disposal?	☐ Yes ☒ No
7.	Is there currently, or has there been previously, any stained soil on the *property*?	☐ Yes ☒ No
8.	Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the *property*?	☐ Yes ☒ No
9.	Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property*?	☐ Yes ☒ No
10.	Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	☐ Yes ☒ No
11.	Are there any domestic, irrigation or monitoring wells on the property?	☐ Yes ☒ No
12.	If the *property* is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	☐ Yes ☒ No
13.	Have you been informed of the past or current existence of *hazardous substances* or *petroleum products* or environmental violations with respect to the *property* or any facility located on the *property*?	☐ Yes ☒ No
14.	Have there been any *environmental site assessments* of the *property* or facility that indicated the presence of *hazardous substances* or *petroleum products* on, or contamination of, the *property* or recommended further assessment of the *property*?	☐ Yes ☒ No
15.	Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any *hazardous substance* or *petroleum products* involving the *property*?	☐ Yes ☒ No
16.	Has there been any past agricultural use of the *property*, such as orchards or seed crop cultivation?	☐ Yes ☒ No
17.	Have any *hazardous substances* or *petroleum products*, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the *property*?	☒ Yes ☐ No
18.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	☐ Yes ☒ No

If a "Yes" response was provided to any of the above questions, please provide details below:

1. Several industrial properties located north of the property next to the railroad tracks. No actual adjoining industrial property other than the waste water treatment plant located tot he northeast.
2. There is a waste water treatment plan located adjoining property to the northeast.
17. There is a small pile of broken asphalt pavement materials that were dumped on the property off Mission Ave. About 10 tires that someone was rolling off the slope into the lower section of the property next to the apartment complex were covered with soil in a shallow condition. Other tires have been removed.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Steve Aman

Signature: [signature] Date: 9-29-22

ENGEO
Expect Excellence

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE
FOR KEY SITE MANAGER

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

PART I

1. Property Address/Location and Assessor's Parcel Number (APN):

   2887 W. Mission Ave. Pomona, CA
   8707-02-1058
   8707-02-01
   8707-02-08

2. Current property owner (name, address, voice/fax number):

   Aman Family, LLC
   21 Buscar
   Rancho Mission Viejo, CA 92694

3. Date current property owner assumed title of property:

   Around 1993

4. Current property development/improvements:

   None. Vacant Property

5. Past property use, development/improvements:

   Some minor grading occurred next to Mission Avenue around 1993 under a grading permit from the City. The grading plan consisted of cutting back the hillside area adjacent to the existing town home development. The project was abandoned during a recession period.

6. Neighboring property uses:

   Town home development, apartment complex, police facility, waste water treatment plant, industrial properties, 57 freeway, old cemetery.

PART II - The following questions should be answered to the best of your knowledge.

1.	Is/has the *property* or any adjoining property used/been used for industrial purposes?	☒ Yes ☐ No
2.	Has the *property* or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	☒ Yes ☐ No
3.	Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the *property* or at the facility?	☐ Yes ☒ No
4.	Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is _____ cubic yards.	☐ Yes ☒ No
5.	Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?	☐ Yes ☒ No
6.	Are there currently, or have there been previously, any pits, ponds, or lagoons located on the *property* in connection with waste treatment or waste disposal?	☐ Yes ☒ No
7.	Is there currently, or has there been previously, any stained soil on the *property*?	☐ Yes ☒ No
8.	Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the *property*?	☐ Yes ☒ No
9.	Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the *property* or adjacent to any structure located on the *property*?	☐ Yes ☒ No
10.	Are there currently, or have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	☐ Yes ☒ No
11.	Are there any domestic, irrigation or monitoring wells on the property?	☐ Yes ☒ No
12.	If the *property* is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental/health agency?	☐ Yes ☒ No
13.	Have you been informed of the past or current existence of *hazardous substances* or *petroleum products* or environmental violations with respect to the *property* or any facility located on the *property*?	☐ Yes ☒ No
14.	Have there been any *environmental site assessments* of the *property* or facility that indicated the presence of *hazardous substances* or *petroleum products* on, or contamination of, the *property* or recommended further assessment of the *property*?	☐ Yes ☒ No
15.	Have there been any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any *hazardous substance* or *petroleum products* involving the *property*?	☐ Yes ☒ No
16.	Has there been any past agricultural use of the *property*, such as orchards or seed crop cultivation?	☐ Yes ☒ No
17.	Have any *hazardous substances* or *petroleum products*, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the *property*?	☒ Yes ☐ No
18.	Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?	☐ Yes ☒ No

If a "Yes" response was provided to any of the above questions, please provide details below:

1. Several industrial properties located north of the property next to the railroad tracks. No actual adjoining industrial property other than the waste water treatment plant located tot he northeast.
2. There is a waste water treatment plan located adjoining property to the northeast.
17. There is a small pile of broken asphalt pavement materials that were dumped on the property off Mission Ave. About 10 tires that someone was rolling off the slope into the lower section of the property next to the apartment complex were covered with soil in a shallow condition. Other tires have been removed.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Name (Printed/Typed): Steve Aman

Signature: [signature] Date: 9-29-22



ENGEO

Expect Excellence