Appendix E:
Phase I Environmental Site Assessment

THIS PAGE INTENTIONALLY LEFT BLANK



Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 92316

PHASE I ENVIRONMENTAL SITE ASSESSMENT

MAY 9, 2022

PREPARED FOR:
CH Realty/Acquisitions X, L.L.C.
c/o Weil, Gotshal, & Manges, LLP
2001 M Street, NW, Suite 600
Washington, D.C 20036

PREPARED BY:
The Vertex Companies, LLC
7595 Irvine Center Drive, Suite 150
Irvine, CA 92618
PHONE 781.952.6000

VERTEX PROJECT NO: 78494

May 9, 2022

CH Realty/Acquisitions X, L.L.C.
c/o Weil, Gotshal, & Manges, LLP
2001 M Street, NW, Suite 600
Washington, D.C 20036
Attn: Annemargaret Connolly

RE: Phase I Environmental Site Assessment
Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 92316
VERTEX Proj. No. 78494

Dear Ms. Connolly:

The Vertex Companies, LLC (VERTEX) is pleased to submit this Phase I Environmental Site Assessment (ESA) report for the above referenced property (the subject property). The purpose of this assessment was to identify Recognized Environmental Conditions (RECs) in connection with the subject property. A REC is defined as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment." It does not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Our work was conducted in general conformance with proposal P.4605.22, executed April 14, 2022, and in accordance with the general provisions of the E 1527-13 and E 1527-21 American Society for Testing and Materials (ASTM) documents entitled "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process" for commercial real estate as well as the U.S. Environmental Protection Agency's (USEPA) All Appropriate Inquiries (AAI) Final Rule of November 1, 2005, as amended December 30, 2013. To the best of our knowledge, this Phase I ESA report is true and accurate.

VERTEX also assessed the site for the potential presence of asbestos-containing materials (ACM), lead-based paint (LBP), threatened and endangered species, and wetlands.

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

Please do not hesitate to contact us at your convenience should you have any questions or comments regarding this report or our recommendations. It has been a pleasure working with you on this project.

Sincerely,

The Vertex Companies, Inc.



Michelle Nagy
Project Manager



Mark Jirgal, P.G.
Division Manager



Stephen P. McCarthy
Vice President - Due Diligence

TABLE OF CONTENTS

1.0 SUMMARY 1

1.1 ASTM Findings and Opinions 2
1.2 Non-ASTM Additional Services 4
1.3 Conclusions and Environmental Professional Opinions 4

2.0 SUbject Property AND VICINITY CHARACTERISTICS 5

2.1 Subject Property Description 5
2.2 Subject Property Improvements 5
2.3 Tenant Operations 5
2.4 Current Uses of Adjoining Properties 6
2.5 Physical Setting Source(s) 7
2.5.1 Topography 7
2.5.2 Surface Water 7
2.5.3 Geologic Conditions 8
2.5.4 Groundwater 8

3.0 USER-PROVIDED INFORMATION 9

4.0 INTERVIEWS 11

5.0 HISTORICAL RECORDS REVIEW 12

5.1 Historical subject property Use Summary 12
5.2 Historical Adjoining Properties Use Summary 13
5.3 Previous Environmental Reports 13
5.4 Prior Ownership 15
5.5 City Directories 16
5.6 Aerial Photography 18
5.7 Topographic Maps 20
5.8 Sanborn Fire Insurance Maps 21

6.0 REGULATORY RECORDS REVIEW 22

6.1 On-Site Listings 25
6.2 Off-Site Listings 26
6.3 Additional Environmental Record Sources 27

7.0 SITE RECONNAISSANCE 29

7.1 Access Restrictions 29
7.2 Subject Property Observations 29

8.0 DATA GAPS 32

9.0 ADDITIONAL SERVICES 33

9.1 Asbestos-Containing Materials (ACMs) 33
9.2 Lead-Based Paint (LBP) 33

9.3 Threatened and Endangered Species 33
9.4 Wetlands 34

10.0 EP CERTIFICATION AND VIABILITY DATES 35

11.0 SCOPE AND LIMITATIONS 36

11.1 Purpose 36
11.2 Detailed Scope-of-Services 37
11.3 Significant Assumptions 39
11.4 Limitations and Exceptions 40
11.5 Special Terms and Conditions 41
11.6 User Reliance 41

12.0 REFERENCES 42

FIGURES

Figure 1 Site Locus Map
Figure 2 Site Schematic

APPENDICES

Appendix A: Photographic Documentation
Appendix B: Relevant Documents
Appendix C: City Directories
Appendix D: Aerial Photographs
Appendix E: Topographic Maps
Appendix F: Sanborn Fire Insurance Maps
Appendix G: Regulatory Database Report
Appendix H: Resumes of Environmental Professionals

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 93551
VERTEX Proj. No. 78494

1.0 SUMMARY

On April 14, 2022, The Vertex Companies, Inc. (VERTEX) was contracted by Ms. Annemargaret Connolly of Weil, Gotshal, & Manages, LLP representing CH Realty/Acquisitions X, L.L.C. to conduct a Phase I Environmental Site Assessment (ESA) of the Trucking Yard and Vacant Land located at 2678 Lilac Avenue, Rialto, California (the subject property). According to the San Bernardino County Assessor's Office, the subject property consists of an approximately 9.09-acre developed parcel of land identified as Parcel Number 0258102680000 and four vacant parcels of vacant land identified as Parcel Numbers 0258102580000, 0258102590000, 0258102600000, and 0258102610000, totaling approximately 4.14 acres. The developed parcel is improved with one single-story, 4,090 square-foot (sf) office building and one 2,800 sf maintenance building constructed in 1988, and one 5,000 sf storage building in 2008. Exterior areas on-site consist of asphalt-paved parking lots and drives, surrounded by landscaped areas. Tenant operations include the maintenance and storage of fleet trucks. The four remaining parcels are vacant land. According to the San Bernardino County Recorder's Office, the subject property currently is owned by US MMG Properties LLC.

The purpose of this assessment was to identify Recognized Environmental Conditions (RECs) including controlled RECs (CRECs) and historical RECs (HRECs) in connection with the subject property. The following provides a summary of VERTEX's findings and conclusions. This executive summary does not contain all of the information that is included within the full report. As such, it is recommended that this report be read in its entirety in order to obtain an adequate understanding of the subject property and the information provided, and to ensure that any decisions or actions resulting from the use of this report are taken based upon a complete understanding of conditions at the subject property and at surrounding properties. Data gaps

and limitations are documented in Section 8.0 of this report, and the scope of work is included in Section 11.0 of this report.

1.1 ASTM Findings and Opinions

- Based on VERTEX's review of historical information, it appears that the subject property was developed with two buildings on the west section of the subject property by 1896. By 1931, the original buildings were no longer present, and the subject property was used for agricultural purposes. Additional residential/agricultural buildings were developed on the north, central and southwest sections of the subject property between the late 1940s until the late 1950s. By the mid-1970s, the buildings on the southwest section of the subject property had been removed with additional residential buildings on the north section of the subject property and agricultural land on the south section of the subject property. By 1988, the office and maintenance building were developed on the central section of the subject property and additional residences developed on the north section of the subject property. By 2008, the central and south sections of the subject property were developed with the present improvements. By 2016, the residences on the north section of the subject property were removed and the land left vacant. The subject property was occupied by Allied Heavy Moving Inc in the 1990s, Mon May Enterprises Inc in 2000, Bloomington Lumber by 2005, and Alliance Shippers Inc from at least 2018 to present. No RECs were identified in connection with the historical use of the subject property.

- VERTEX's regulatory database review included a search of state and federal regulatory databases to identify environmental concerns for the subject property and surrounding properties. The subject property address under the business name Monmay Enterprises was listed on the Facility and Manifest Data (HAZNET) and Hazardous Waste Tracking System (HWTS) databases for the disposal of unspecified oil-containing waste in 2001. Based on the nature of the listing, type of waste and lack of reported releases, this is not a REC in connection with the subject property.

The subject property address under the business name Bloomington Lumber Co Inc. was listed on the Hazardous Waste Tracking System (HWTS) database in 2008 as a hazardous waste transporter. Based on the nature of the listing and lack of reported releases, this is not a REC in connection with the subject property.

The subject property address under the business name Alliance Shippers Inc was listed on the Resource Conservation and Recovery Act, Former Hazardous Waste Generators/No Longer Regulated Sites (RCRA NonGen/NLR) and Registered Waste Tire Haulers Listing (HAULERS) databases for being a non-generator or no longer regulated generator of hazardous waste in 2012. That database did not indicate any violations. Based on the nature of the listing and lack of reported releases, this is not a REC in connection with the subject property.

The subject property address under the business name Alliance Shippers Inc was listed on the aboveground storage tank (AST) and CERS TANKS databases for having permitted ASTs at the at the subject property. Violations were noted in 2015, 2018 and 2021 that were returned to compliance. Based on the nature of the listing and lack of reported releases, this is not a REC in connection with the subject property.

- The subject property currently utilizes septic systems. Based on VERTEX's observations and industrial operations began in the late 1980s under increased regulatory scrutiny, the presence of the septic systems is not considered a REC. No concerns were identified with the current septic systems.

- The subject property is located in an area comprised of light industrial and residential development. Review of readily available historical information reveals that the surrounding properties were primarily vacant land prior to 1896. By 1931, the adjoining properties were agriculturally developed, with a building developed on the northwest adjoining property. Additional buildings were developed on the south adjoining property from the late 1940s

through the late 1950s. By the late 1970s, residences/agricultural buildings were developed on the southwest adjoining property. The east adjoining property was developed as vacant, graded land by 1985, and by 1994, the north section of the east adjoining property was developed with the present commercial building. By 2002 and 2005, the east and southeast adjoining properties were developed with the present commercial buildings and the west adjoining property was developed with a residential neighborhood. By 2009, the north adjoining property was developed with the current commercial building. No environmental concerns were identified with respect to current or past use of adjoining properties.

- VERTEX's regulatory database review identified off-site facilities within the ASTM search distances of the subject property. Based on distance, apparent gradient relationship, regulatory status, and/or other facility-specific characteristics, no RECs to the subject property were identified with respect to these off-site facilities.

1.2 Non-ASTM Additional Services

In accordance with the scope of work, VERTEX conducted additional services as discussed in Section 9.0 of this report, including the assessment of asbestos-containing materials (ACM), lead-based paint (LBP), threatened and endangered species and wetlands. Assessment of the additional services did not identify Business Environmental Risks associated with the subject property.

1.3 Conclusions and Environmental Professional Opinions

VERTEX has performed a Phase I ESA in conformance with the scope and limitations of ASTM E 1527-13 and E 1527-21, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, of the Trucking Yard and Vacant Land located at 2678 Lilac Avenue, Rialto, California. Any exceptions to, or deletions from, this practice are described in Section 8.0 of this report. This assessment has revealed no evidence of RECs, CRECs or HRECs and no significant data gaps in connection with the subject property. As such, no further investigation is recommended.

2.0 SUBJECT PROPERTY AND VICINITY CHARACTERISTICS

2.1 Subject Property Description

The subject property is located at 2678 Lilac Avenue in Rialto, California. According to the San Bernardino County Assessor's Office, the subject property consists of an approximately 9.09-acre developed parcel of land identified as Parcel Number 0258102680000 and four vacant parcels of vacant land identified as Parcel Numbers 0258102580000, 0258102590000, 0258102600000, and 0258102610000, totaling approximately 4.14 acres. The subject property is located west of Lilac Avenue and south of Santa Ana Avenue. The subject property location is shown on Figure 1 - Site Locus Map.

2.2 Subject Property Improvements

The developed parcel of the subject property is improved with one single-story, 4,090 sf office building and one 2,800 sf maintenance building constructed in 1988, and one 5,000 sf storage building in 2008. The storage building and office building are constructed of wood-framing with stucco and clapboard cladding, pitched shingle roofs on assumed concrete slab-on-grade foundations. The maintenance building is constructed of steel-framing and metal panels, with a flat metal panel roof on an assumed concrete slab-on-grade foundation. Exterior areas on-site consist of asphalt-paved parking lots and drives, surrounded by landscaped areas. The four remaining parcels are vacant land.

For a layout of the subject property, please refer to Figure 2 - Site Plan. Photographic documentation of the subject property and surrounding areas is presented in Appendix A.

2.3 Tenant Operations

Alliance Shippers Inc. currently occupies the subject property. Tenant operations include the maintenance and storage of fleet trucks. Trucks are parked and stored on exterior areas of the

subject property. Fueling of the fleet is conducted at an exterior dispensing area on the central portion of the subject property and maintenance and repairs of the truck fleet are conducted inside the maintenance building. As part of the operations, VERTEX observed quantities of petroleum products and hazardous material usage or storage. Hazardous materials VERTEX observed included one 10,000-gallon red diesel aboveground storage tank (AST) and one 1,000-gallon clear diesel AST, which are used for refueling the fleet trucks. The 10,000-gallon AST is double-walled and is staged on concrete paving and the 1,000-gallon AST is placed in secondary containment and staged on concrete paving, both located outside on the central portion of the subject property. VERTEX also observed 300-gallon used oil AST, a 100-gallon fresh oil AST, and several 55-gallon steel drums containing used oil filters, parts and antifreeze, which were stored on secondary containment staged on asphalt paving in a gated, covered enclosure on the west exterior of the maintenance building. All ASTs and drums were labeled, and no staining or concerns were observed. Additionally, VERTEX observed retail-sized janitorial cleaning supplies stored in the maintenance building and in the office.

2.4 Current Uses of Adjoining Properties

The subject property is located in a light industrial and residential area. Adjoining properties were observed (from the subject property or from public access areas) for signs of RECs and their potential to pose an environmental concern to the subject property. The uses and features of adjoining properties are described in the following table. Per ASTM 1527-21, adjoining properties are identified as those for which the "border […] is contiguous or partially contiguous with that of the subject property, or that would be contiguous or partially contiguous with that of the subject property but for a street, road, or other public thoroughfare separating them." The locations of these properties relative to the subject property are depicted on Figure 2 – Schematic.

NEARBY/ADJOINING PROPERTY SUMMARY		
DIRECTION	**PROPERTY USE**	**CONCERNS**
North	Santa Ana Ave, followed by Dayton Superior (concrete product supplier, 562 W Santa Ana Ave)	None, see below
Northeast	Intersection of Lilac Avenue and Santa Ana Avenue, followed by vacant land	None
East	Lilac Avenue, followed by Lineage Logistics (cold storage facility, 2551 Lilac Ave), and Cal-Duct (construction material wholesaler, 2625 Lilac Ave)	None, see below
Southeast	Lilac Avenue, followed by Robert's Lumber Sales (lumber store, 2661 Lilac Ave)	None
South	Vacant land	None
Southwest, West, Northwest	Residential	None

No environmental concerns or RECs were noted with respect to the current use of adjoining or immediately surrounding properties. Refer to section 6.2 for off-site regulatory listings.

2.5 Physical Setting Source(s)

Physical setting sources specified in Section 12.0 of this report were reviewed to provide information about the geology and hydrogeology of the subject property.

2.5.1 Topography

Review of the 2018 USGS Topographic Quadrangle Map of Fontana, California indicated that the surface elevation of the subject property is approximately 993 feet above mean sea level (amsl). The topography of the subject property vicinity generally slopes to the south.

2.5.2 Surface Water

No surface water is located on or near the subject property. According to the Federal Emergency Management Administration (FEMA) Flood Insurance Rate Map, the subject property is located outside of the 500- and 100-year flood zones.

2.5.3 Geologic Conditions

According to the United States Department of Agriculture (USDA) Web Soil Survey, soils at the subject property consist of Hanford sandy loam. The Hanford soil series is defined as well drained soils with moderate infiltration rates. Bedrock outcrops were not observed during the subject property reconnaissance.

2.5.4 Groundwater

Based on information from a 1999 Case Closure Summary related to a Leaking Underground Storage Tank (LUST) case, located approximately 0.4 miles southeast of the subject property, groundwater depth was reported to be between 90 and 100 feet below ground surface (bgs). Based on the Case Closure Report and topography on and around the subject property, groundwater flow was reported to be to the south. Actual local groundwater flow direction can be influenced by factors such as local surface topography, underground structures, seasonal fluctuations, soil and bedrock geology, and production wells, none of which were considered during this study.

3.0 USER-PROVIDED INFORMATION

VERTEX requested the following information concerning the subject property from CH Realty/Acquisitions X, L.L.C. (User). A User Questionnaire was forwarded to the designated Client contact. The information requested in the User Questionnaire is intended to assist in gathering information that may be material to identifying RECs in connection with the subject property. Information requested included:

- An evaluation of the presence of environmental cleanup liens for the subject property;
- Activity and use limitations (AULs) such as engineering controls (e.g., slurry walls, caps) and land use restrictions or institutional controls (e.g., deed restrictions, covenants) that may be in place for the subject property;
- Specialized knowledge that includes personal knowledge or experience related to the subject property or nearby properties based on professional experience or knowledge of the subject property;
- Fair market value (FMV) to evaluate whether the purchase price of any parcel was significantly below FMV;
- Obvious indicators that involve past or present spills, stains, releases, cleanups on or near the subject property;
- Common knowledge about use of specific chemicals, possible contamination, or past use of the subject property and surrounding area; and
- Reason for performing the ESA.

VERTEX was provided with a User Questionnaire included in Appendix B completed by Mr. Mr. Chase Furr, Vice President of Crow Holdings Capital. Mr. Furr was unaware of any environmental cleanup liens, AULs, specialized knowledge, obvious indicators or common knowledge of the subject property and surrounding area. The User stated that that the work was being conducted in support of a potential real estate transaction and the purchase price is fair market value. The User also provided prior environmental reports discussed in Section 5.3. No other additional information was provided by the User.

VERTEX did not receive land title records from the User. The user did not provide information relative to AULs or environmental liens at the site.

4.0 INTERVIEWS

VERTEX conducted an interview regarding subject property history and the current on-site operations with the following individuals:

INTERVIEWS		
NAME/ COMPANY	**TITLE/POSITION**	**INFORMATION PROVIDED**
Robert Lozam/ Alliance Shippers Inc.	Facility Manager	Provided subject property access, information regarding current subject property operations and history.
Municipal Officials	Various	Provided municipal information.

Information obtained from these interviews is discussed in relevant sections of this report. Please refer to Section 6.3 for a summary of information obtained from municipal inquiries.

5.0 HISTORICAL RECORDS REVIEW

Past land uses for the subject property and adjoining properties were assessed to identify historical practices or conditions that may have impacted the subject property. This was accomplished by reviewing historical information from several sources including but not limited to an interview with a subject property representative, review of available previous environmental reports and ownership records, and review of historical information obtained from available regulatory sources, aerial photographs, city directories, and historical maps.

5.1 Historical subject property Use Summary

Based on VERTEX's review of historical information, it appears that the subject property was developed with two buildings on the west section of the subject property by 1896. By 1931, the original buildings were no longer present, and the subject property was used for agricultural purposes. Additional residential/agricultural buildings were developed on the north, central and southwest sections of the subject property between the late 1940s until the late 1950s. By the mid-1970s, the buildings on the southwest section of the subject property had been removed with additional residential buildings on the north section of the subject property and agricultural land on the south section of the subject property. By 1988, the office and maintenance building were developed on the central section of the subject property and additional residences developed on the north section of the subject property. By 2008, the central and south sections of the subject property were developed with the present improvements. By 2016, the residences on the north section of the subject property were removed and the land left vacant. The subject property was occupied by Allied Heavy Moving Inc in the 1990s, Mon May Enterprises Inc in 2000, Bloomington Lumber by 2005, and Alliance Shippers Inc from at least 2018 to present. No RECs were identified in connection with the historical use of the subject property.

5.2 Historical Adjoining Properties Use Summary

The subject property is located in an area comprised of light industrial and residential development. Review of readily available historical information reveals that the surrounding properties were primarily vacant land prior to 1896. By 1931, the adjoining properties were agriculturally developed, with a building developed on the northwest adjoining property. Additional buildings were developed on the south adjoining property from the late 1940s through the late 1950s. By the late 1970s, residences/agricultural buildings were developed on the southwest adjoining property. The east adjoining property was developed as vacant, graded land by 1985, and by 1994, the north section of the east adjoining property was developed with the present commercial building. By 2002 and 2005, the east and southeast adjoining properties were developed with the present commercial buildings and the west adjoining property was developed with a residential neighborhood. By 2009, the north adjoining property was developed with the current commercial building. No environmental concerns were identified with respect to current or past use of adjoining properties.

5.3 Previous Environmental Reports

VERTEX reviewed the following prior environmental report prepared for the subject property:

Phase I Environmental Site Assessment for Logistics/Trucking Yard, 2586 South Lilac Avenue, Bloomington, California 92316, prepared for Brownstein Hyatt Farber Schreck, LLP, U.S. MMG Properties, LLC, and Fidelity National Title Insurance Company by Blackstone Consulting LLC (Blackstone), dated November 18, 2021.

At the time of Blackstone's assessment, the subject property was developed with the present improvements, which included a single-story office building, a single-story storage building, all of which were constructed in 1988, and a single-story maintenance building constructed in 2008. The subject property was occupied by Alliance Shippers Inc, whose operations included logistics

and transportation services. Prior to the present developments, the subject property was occupied with two former homesteads that were demolished and removed from the property between 2009 to 2016. Blackstone stated that possible septic systems may have been present, but at the time of their assessment, the Site Contact stated that the buildings on the subject property were connected to the municipal sewer system.

No USTs were identified during the assessment; however, they identified four ASTs containing diesel, oil and used oil associated with the re-fueling and maintenance of the fleet rigs. Blackstone observed no evidence of leaking or staining around the ASTs, which appear to have double-walled construction. Blackstone reported that the maintenance chemicals, including compressed gases, used oil filters, and used antifreeze, were appropriately stored. Blackstone did not observe evidence of surface staining, spills, or releases. Blackstone concluded that no RECs, CRECs, HRECs, or environmental concerns were found in connection with the subject property. No further investigation is recommended.

VERTEX generally concurs with our previous findings; however, VRETEX's subject property contact confirmed that the subject property buildings are still connected to septic and the property is not connected to the municipal sewer system. Based on VERTEX's observations and industrial operations began in the late 1980s under increased regulatory scrutiny, the presence of the septic systems is not considered a REC. See Section 7.2 for additional information. Additionally, based on VERTEX's review of the historical aerial photographs of the subject property, the single-story, 4,090 square-foot office building and the 2,800 square-foot maintenance building were constructed in 1988, and the 5,000 square-foot storage building in 2008.

Phase I Environmental Site Assessment for Vacant Land, 2524 and 2530 South Lilac Avenue, Bloomington, California 92316, prepared for Brownstein Hyatt Farber Schreck, LLP, U.S. MMG Properties, LLC, and Fidelity National Title Insurance Company by Blackstone Consulting LLC (Blackstone), dated November 18, 2021.

At the time of Blackstone's assessment, the subject property was vacant land. This portion of the subject property was previously developed with one residence in the mid-1950s and an additional residence by the early 1970s. The subject property was developed for residential use until 2016, when the residences were demolished and the land left vacant. Blackstone reviewed a 2014 demolition permit for the subject property that indicated the former on-site septic system was backfilled and abandoned in place. Blackstone concluded that no RECs, CRECs, HRECs, or environmental concerns were found in connection with the subject property. No further investigation is recommended.

VERTEX generally concurs with Blackstone's findings.

Portions of the above referenced reports (text, figures and photographs) are included in Appendix B.

5.4 Prior Ownership

VERTEX obtained subject property ownership information from the San Bernardino County Recorder's Office. The subject property is currently owned by US MMG Properties LLC. Available ownership information for this property is summarized below.

DEED RECORDS REVIEW (DEVELOPED PARCEL)				
GRANTOR	**GRANTEE**	**DOCUMENT TYPE**	**DOCUMENT NUMBER**	**DATE**
JJR Realty LLC	US MMG Properties LLC	Deed	2021-0552089	12/9/2021
City of Rialto	Lefco Realty LLC	Grant Deed	2017-0211505	5/23/2017
JJR Realty LLC	JJR realty LLC	Grant Deed	2013-0336239	7/31/2013

DEED RECORDS REVIEW (VACANT PARCELS)				
GRANTOR	**GRANTEE**	**DOCUMENT TYPE**	**DOCUMENT NUMBER**	**DATE**
Lefco Realty LLC	US MMG Properties LLC	Deed	2021-0552088	12/9/2021
City of Rialto	Lefco Realty LLC	Grant Deed	2017-0211505	5/23/2017
JJR Realty LLC	JJR realty LLC	Grant Deed	2013-0336239	7/31/2013

No evidence of prior owners of environmental concern was identified in the deed records reviewed. VERTEX reviewed a 2021 prior Phase I ESA report and current deed information through the San Bernardino County website. No AULs or environmental liens were identified in the review of deed records. Prior owners of the subject property were not available to be interviewed.

5.5 City Directories

VERTEX reviewed historical city directory information for the subject property and adjoining properties as provided by EDR. Historical addresses for the subject property, 2560, 2580, 2586 and 2678 South Lilac Avenue, were included. Copies of select city directories are included in Appendix C. A summary of listings is presented below.

CITY DIRECTORY REVIEW			
YEAR	**SUMMARY (ON-SITE)**	**SUMMARY (OFF-SITE)**	**CONCERNS**
1971, 1976, 1980, 1986	No listings	No listings	None
1992	2524 Lilac Ave: Residential 2560 Lilac Ave: Aggregate Materials 2586 Lilac Ave: Residential listing 2678 Lilac Ave: Allied Hvy Mvg Inc	No listings	None
1995	2524 Lilac Ave: Residential 2560 Lilac Ave: Residential listing 2580 Lilac Ave: Residential listing	No listings	None

CITY DIRECTORY REVIEW			
YEAR	**SUMMARY (ON-SITE)**	**SUMMARY (OFF-SITE)**	**CONCERNS**
	2586 Lilac Ave: Residential listing 2678 Lilac Ave: Allied Heavy Moving Inc		
2000	2524 Lilac Ave: Residential 2530 Lilac Ave: Residential 2560 Lilac Ave: Residential listing 2580 Lilac Ave: Residential listing 2586 Lilac Ave: Residential listing 2678 Lilac Ave: Mon May Enterprises Incorporated	No listings	None
2005	2524 Lilac Ave: Residential 2530 Lilac Ave: No listing 2560 Lilac Ave: Residential listing 2580 Lilac Ave: Residential listing 2586 Lilac Ave: Residential listing 2678 Lilac Ave: Bloomington Lumber Co, RM Plumbing, Sierra Pacific Mechanical Inc	2551 Lilac Ave: Inland Cold Storage 2625 Lilac Ave: Cal Duct Inc 2661 Lilac Ave: Steelco Inc	None
2010	2524 Lilac Ave: No listings 2530 Lilac Ave: Cal Craft Construction, Deborah J Kondelik 2560 Lilac Ave: Residential listing 2580 Lilac Ave: Residential listing 2586 Lilac Ave: Residential listing 2678 Lilac Ave: Bloomington Lumber Co, RM Plumbing, Sierra Pacific Mechanical Inc	2551 Lilac Ave: Inland Cold Storage 2625 Lilac Ave: Cal Duct Inc 2661 Lilac Ave: Steelco Inc	None
2014	2524 Lilac Ave: Residential 2530 Lilac Ave: No listings 2560 Lilac Ave: Residential listing 2580 Lilac Ave: Residential listing 2586 Lilac Ave: No listings 2678 Lilac Ave: No listings	2551 Lilac Ave: Castle & Cooke Cold Storage 2625 Lilac Ave: Cal Duct 2661 Lilac Ave: No listings	None

CITY DIRECTORY REVIEW			
YEAR	**SUMMARY (ON-SITE)**	**SUMMARY (OFF-SITE)**	**CONCERNS**
2017	2524 Lilac Ave: No listings 2560 Lilac Ave: No listings 2580 Lilac Ave: No listings 2678 Lilac Ave: No listings	2551 Lilac Ave: Castle & Cooke Cold Storage 2625 Lilac Ave: Cal Duct 2661 Lilac Ave: Roberts Lumber Sales Inc	None

A review of the historical city directories did not identify any environmental concerns with regards to the subject property or surrounding properties.

5.6 Aerial Photography

VERTEX reviewed aerial photographs including the subject property and adjoining properties. Copies of the aerial photographs are included in Appendix D. A summary of information obtained from the review is provided in the table below.

AERIAL PHOTOGRAPHY REVIEW			
YEAR	**SUMMARY (ON-SITE)**	**SUMMARY (OFF-SITE)**	**CONCERNS**
1931, 1938	The subject property appears to be agriculturally developed.	The adjoining properties appear to be agriculturally developed, with a residential/agricultural building developed on the west adjoining property.	None.
1948, 1953	Relatively unchanged, except several small residences/agricultural buildings appear developed on the southwest section of the subject property.	Relatively unchanged, except the residences/agricultural buildings appear developed on the south adjoining property.	None.
1959	Relatively unchanged, except additional residential/agricultural buildings appear developed on the west central section of the subject property and residences appear developed on the north section of the subject property.	Relatively unchanged.	None.
1967	The aerial photograph does not cover the subject property.	The aerial photograph does not cover the adjoining properties.	None.
1975, 1978	The buildings on the southwest section of the subject property appear to have been removed. Residential/agricultural buildings appear to be developed on the north and central sections of the subject	Relatively unchanged from the 1959 aerial photograph, except the south adjoining property appears developed with additional residential buildings and residences on the northwest adjoining property. By 1978, residences/agricultural buildings appear developed on the southwest adjoining property.	None.

AERIAL PHOTOGRAPHY REVIEW			
YEAR	**SUMMARY (ON-SITE)**	**SUMMARY (OFF-SITE)**	**CONCERNS**
	property and the south half is agriculturally developed.		
1985	Relatively unchanged.	Relatively unchanged, except the east adjoining property appears to be vacant, graded land.	None.
1989, 1990	The subject property is developed with the present maintenance and office building on the east and central portion of the subject property, and storage on the south section of the subject property.	Relatively unchanged.	None.
1994	Relatively unchanged.	Relatively unchanged, except the current commercial building appears developed on the north section of the east adjoining property.	None.
1995	The subject property is unmapped.	The northeast and east adjoining properties are relatively unchanged. The remaining adjoining properties are unmapped.	None.
2002, 2005	Relatively unchanged, except the west section of the subject property appear to be storage/parking for tractor trailers.	The east and southeast adjoining properties appear to be developed with the current commercial buildings. The west adjoining property appears to be under development as a residential neighborhood, which was completed by 2005.	None.
2009, 2012	The subject property is developed with the present improvements.	Relatively unchanged, except the north adjoining property appears developed with the current commercial building.	None.
2016	The subject property is developed with the present improvements on the central and south portion of the subject property. The residences appear to have been removed from the north section of the subject property and the land left vacant.	Relatively unchanged.	None.

The subject property previously was utilized as agricultural land. Residual levels of agricultural chemicals, including fertilizers, pesticides, and herbicides, may be present in shallow soil on-site. No information was encountered in the course of this assessment to indicate agricultural-related chemicals, if utilized on-site, were applied in any other manner other than for their intended use. Based on the redevelopment of the subject property (including mixing of soil during grading activities), the subject property's current commercial use, coverage of the majority of the subject property with the building and paved areas, the former agricultural use of the subject property is not considered a REC.

The review of historical aerial photographs did not identify any environmental concerns with regards to the subject property or surrounding properties.

5.7 Topographic Maps

VERTEX reviewed historical topographic maps including the subject property and surrounding areas. Copies of the topographic maps are included in Appendix E. A summary of information obtained from the review is provided in the table below.

TOPOGRAPHIC MAP REVIEW			
YEAR	**SUMMARY (ON-SITE)**	**SUMMARY (OFF-SITE)**	**CONCERNS**
1896, 1898, 1901	Two buildings are depicted on the west section of the subject property.	The adjoining properties are depicted as vacant land.	None.
1938	The subject property is unmapped.	The adjoining properties are unmapped.	None.
1942, 1943, 1953, 1954	The subject property is depicted as vacant land.	The north, west, and east adjoining properties are depicted with orchards, and buildings are depicted on the north and west adjoining properties.	None.
1967	The subject property is depicted with one residential building on the north section of the subject property, and three buildings on the central and southwest sections of the subject property and orchards on the south section of the subject property.	Relatively unchanged, except buildings are depicted on the south adjoining property.	None.
1973	Relatively unchanged, except an additional building is depicted on the north and central sections of the subject property.	Relatively unchanged.	None.
1975	The subject property is unmapped.	The adjoining properties are unmapped.	None.
1980	Relatively unchanged from the 1973 topographic map.	Relatively unchanged from the 1973 topographic map.	None.
2012, 2015, 2018	No specific features are depicted on the map other than the roadways in the vicinity of the subject property.	No specific features depicted on the map other than the roadways in the vicinity of the subject property.	None.

The subject property previously was utilized as agricultural land. Residual levels of agricultural chemicals, including fertilizers, pesticides, and herbicides, may be present in shallow soil on-site. No information was encountered in the course of this assessment to indicate agricultural-related chemicals, if utilized on-site, were applied in any other manner other than for their intended use. Based on the redevelopment of the subject property (including mixing of soil during grading activities), the subject property's current commercial use, coverage of the majority of the subject property with the building and paved areas, the former agricultural use of the subject property is not considered a REC.

The review of historical topographic maps did not identify additional specific concerns or RECs.

5.8 Sanborn Fire Insurance Maps

A search of Sanborn Fire Insurance Maps was requested by VERTEX. According to EDR Sanborn, Inc., maps depicting the subject property were not available (Appendix F).

6.0 REGULATORY RECORDS REVIEW

VERTEX obtained a regulatory database report as specified in Section 12.0. Review of databases and files from federal, state, and local environmental regulatory agencies was used to identify use, generation, storage, treatment, or disposal of hazardous materials and chemicals, or release incidents of such materials that might have impacted the subject property. The databases discussed in the following sections address ASTM requirements. Additional federal and state databases may have also been reviewed, and if so, are listed in the table below. A copy of the database report is included in Appendix G.

VERTEX's review of these listings assessed the potential for soil, groundwater, and/or soil vapor impacts to the subject subject property from on-site listings or listings at surrounding facilities, taking into account such factors as the assumed groundwater depth and flow direction, regulatory status, distance from the subject property, and other information reported by the regulatory database(s) and/or other sources of information.

A summary of the database information is provided in the following table.

REGULATORY DATABASE SUMMARY			
DATABASE	**ASTM RADIUS**	**TARGET PROPERTY**	**SURROUNDING FACILITIES**
National Priorities List (NPL)/Proposed NPL/De-listed NPL	1 Mile	-	-
Superfund Enterprise Management System (SEMS)	½ Mile	-	-
Federal CERCLIS NFRAP Site List (SEMS-ARHCHIVE)	½ Mile	-	-
Corrective Action Report (CORRACTS)	1 Mile	-	1
Resource Conservation and Recovery Act Treatment, Storage, and Disposal Facilities (RCRA-TSDF)	½ Mile	-	-
RCRA Large Quantity Hazardous Waste Generators (RCRA-LQG)	¼ Mile	-	-
RCRA Small Quantity Hazardous Waste Generators (RCRA-SQG)	¼ Mile	-	3
RCRA Very Small Quantity Hazardous Waste Generators (RCRA-VSQG)	¼ Mile	-	-

REGULATORY DATABASE SUMMARY			
DATABASE	**ASTM RADIUS**	**TARGET PROPERTY**	**SURROUNDING FACILITIES**
RCRA Former Hazardous Waste Generators/No Longer Regulated Sites (RCRA NonGen/NLR)	¼ Mile	1	11
Federal Institutional Controls/Engineering Controls	½ Mile	-	-
Emergency Response Notification System (ERNS)	Target Property	-	
State- and tribal - equivalent NPL (RESPONSE)	1 Mile	-	-
State- and tribal - equivalent CERCLIS (ENVIROSTOR)	1 Mile	-	4
Solid Waste Facilities/Landfills (SWF/LF)	½ Mile	-	1
State and tribal leaking storage tank lists (LUST)	½ Mile	-	-
San Bernardino County Site and Mitigation Program (SAN DIEGO CO. SAM)	½ Mile	-	-
Spills, Leaks, Investigation and Cleanup (CPS-SLIC)	½ Mile	-	-
Underground Storage Tank (UST)	¼ Mile	-	-
Above Ground Storage Tank (AST)	¼ Mile	1	1
Voluntary Cleanup Program (VCP)	½ Mile	-	-
Brownfields	½ Mile	-	-
School Property Evaluation Program (SCH)	¼ Mile	-	-
Clandestine Drug Labs (CDL)	Target Property	-	
Recycler Database (SWRCY)	½ Mile	-	1
Registered Waste Tire Haulers Listing (HAULERS)	Target Property	1	
Toxic Pits Cleanup Act Sites (Toxic Pits)	1 Mile	-	1
California Environmental Reporting System Hazardous Waste (CERS HAZ WASTE)	¼ Mile	1	3
Statewide Environmental Evaluation and Planning System UST (SWEEPS UST)	¼ Mile	-	-
Historical UST (HIST UST)	¼ Mile	-	-
CERS TANKS	¼ Mile	1	2
Facility Inventory Database UST (FID UST)	¼ Mile	-	-
Deed Restriction Listings (DEED)	½ Mile	-	-
Facility Index System (FINDS)	Target Property	1	

REGULATORY DATABASE SUMMARY			
DATABASE	**ASTM RADIUS**	**TARGET PROPERTY**	**SURROUNDING FACILITIES**
Enforcement & Compliance History Information (ECHO)	Target Property	1	
CA BOND EXP. PLAN	1 Mile	-	-
Hazardous Waste & Substance Site List (CORTESE)	½ Mile	-	-
HIST CORTESE	½ Mile	-	-
Certified Unified Program Agencies (CUPA) Listings	¼ Mile	-	-
DRYCLEANERS	¼ Mile	-	-
Emissions Inventory Data (EMI)	Target Property	-	
Facility and Manifest Data (HAZNET)	Target Property	2	
Hazardous Waste & Substance Site List (HIST CORTESE)	½ Mile	-	-
EnviroStor Permitted Facilities Listing (HWP)	1 Mile	-	1
Registered Hazardous Waste Transporter Database (HWT)	¼ Mile	-	-
National Pollutant Discharge Elimination System Permits Listing (NPDES)	Target Property	1	
Medical Waste Management Program Listing (MWMP)	¼ Mile	-	1
San Bern. Co. Permit	¼ Mile	1	7
California Environmental Reporting System (CERS)	Target Property	1	
California Integrated Water Quality System (CIWQS)	Target Property	1	
Hazardous Waste Tracking System (HWTS)	Target Property	4	
EDR Manufactured Gas Plants (MGP)	1 Mile	-	-
EDR US Hist Auto Stat	⅛ Mile	-	-
EDR US Hist Cleaners	⅛ Mile	-	-
Recovered Government Archive (RGA LUST)	Target Property	-	

The EDR database report includes an orphan summary. This summary identifies facilities that are listed on one of the above-referenced databases or lists but do not include complete or accurate geographic data. Consequently, EDR was unable to map the facilities in relation to the subject

property. VERTEX reviewed the orphan summary prior to inspecting the subject property and surrounding properties. Orphan properties located within ASTM search distances of the subject property (if any) were incorporated into VERTEX's review.

6.1 On-Site Listings

The subject property address under the business name Monmay Enterprises was listed on the HAZNET and HWTS databases for the disposal of unspecified oil-containing waste in 2001. Based on the nature of the listing, type of waste and lack of reported releases, this is not a REC in connection with the subject property.

The subject property address under the business name Bloomington Lumber Co Inc was listed on the HWTS database in 2008 as a hazardous waste transporter. Based on the nature of the listing and lack of reported releases, this is not a REC in connection with the subject property.

The subject property address under the business name Alliance Shippers Inc was listed on the Resource Conservation and Recovery Act, Former Hazardous Waste Generators/No Longer Regulated Sites (RCRA NonGen/NLR) and Registered Waste Tire Haulers Listing (HAULERS) databases for being a non-generator or no longer regulated generator of hazardous waste in 2012. That database did not indicate any violations. Based on the nature of the listing and lack of reported releases, this is not a REC in connection with the subject property.

Additionally, the subject property address under the business name Alliance Shippers Inc was also listed on the AST and CERS TANKS databases for having permitted ASTs at the at the subject property. Violations were noted in 2015, 2018 and 2021 that were returned to compliance. Based on the nature of the listing and lack of reported releases, this is not a REC in connection with the subject property.

Finally, the subject property address under the business name Alliance Shippers Inc was listed on the NPDE and CIWQS databases for an active industrial stormwater permit. Based on the nature of the listing, the lack of reported releases, and the absence of violations, this is not a REC in connection with the subject property.

6.2 Off-Site Listings

A review of state and federal regulatory records revealed several facilities within ASTM-specified search radii of the subject property. Of these facilities, three were located within 500 feet of the subject property and are discussed in the table below. The remaining database listings are not considered an environmental concern to the subject property based on distance, regulatory status, and/or apparent groundwater gradient and are not further discussed.

OFF-SITE STATE AND FEDERAL LISTINGS			
FACILITY	**DISTANCE AND DIRECTION/ GRADIENT**	**REGULATORY STATUS**	**CONCERNS**
Lineage Logistics ICM, LLC 2551 S Lilac Ave	Adjoining northeast/ crossgradient	**RCRA NonGen/NLR, CERS HAZ WASTE and CERS:** Listed as a non-generator or no longer regulated generator of hazardous waste in 2004. Several clerical violations were reported but were all later brought to compliance. No violations found. Based on these listings, no RECs were identified in connection with the subject property.	None.
Cal-Duct 2625 S Lilac Ave	Adjoining east/ crossgradient	**NPDES:** Listed for having an expired construction water discharge permit issued in 2017. **San Bern Co. Permit and CERS:** Listed for being an active hazardous material storage facility. Several clerical violations were reported and were later brought to compliance. Based on these listings, no RECs were identified in connection with the subject property.	None.
Dayton Superior 562 W Santa Ana Ave	Adjoining north/ upgradient	**RCRA-SQG, CERS, and CERS HAZ WASTE, HAZNET, San Bern. Co. Permit, and HWTS:** Listed as a small quantity generator of hazardous waste in 2007. Several clerical violations were reported but were later brought to compliance **NPDES and CIWQS:** Listed for an active storm water industrial permit from 2008 to present.	None.

OFF-SITE STATE AND FEDERAL LISTINGS			
FACILITY	**DISTANCE AND DIRECTION/ GRADIENT**	**REGULATORY STATUS**	**CONCERNS**
		Based on these listings, no RECs were identified in connection with the subject property.	
LD Anderson 2750 S Lilac Ave	~150 feet northwest/ crossgradient	**RCRA NonGen/NLR:** Listed as a non-generator or no longer regulated generator of hazardous waste in 2002. Based on these listings, no RECs were identified in connection with the subject property.	None.

6.3 Additional Environmental Record Sources

VERTEX contacted local agencies to request information relevant to the subject property and vicinity. A summary of the agencies contacted, and the information obtained, is included in the following table.

LOCAL RESEARCH SUMMARY			
OFFICE	**REQUEST METHOD**	**INFORMATION OBTAINED**	**CONCERNS**
San Bernardino County Assessor	Online review via Assessor's website on 5/1/2022.	VERTEX obtained the assessor card and detailed property information for the subject property.	None.
San Bernardino County Recorder	Online review via Recorder's website on 5/1/2022 and the EDR Lien and AUL Report provided in the 2021 prior Phase I report.	Deed information for the subject property. Refer to Section 5.4.	None.
California EPA (CalEPA) Regulated Site Portal	Online review via CalEPA's website on 5/1/2022.	The subject property was identified as having an active industrial facility from 2014 to present. No violations found. The subject property was also listed in the AST, Chemical Storage Facilities, and Hazardous Waste Generator programs. Several violations were listed but they were all later brought to compliance.	None.
South Coast Air Quality Management District (SCAQMD) FINDS website	Online review via the FINDSs website on 5/1/2022.	The subject property address under the business name Mon May Enterprises was identified on the FINDs database for having spray booth paint and solvent from 2004 to 2005 and is currently listed as inactive. No violations reported.	None.

LOCAL RESEARCH SUMMARY			
OFFICE	**REQUEST METHOD**	**INFORMATION OBTAINED**	**CONCERNS**
State Water Resources Control Board (SWRCB) GeoTracker website	Online review via the GeoTracker website on 5/1/2022.	VERTEX searched for the subject property address on the GeoTracker website. No records were found.	None.
SWRCB Storm Water Multiple Applications & Report Tracking System (SMARTS)	Online review via SMARTS website District on 5/1/2022.	VERTEX searched for the subject property address on the SMARTS website. No records were found.	None.
Department of Toxic Substances Control (DTSC) EnviroStor website	Online review via the EnviroStor website on 5/1/2022.	VERTEX searched for the subject property address on the EnviroStor website. No records were found.	None.
California Department of Conservation Geological Energy Management Division (CalGem) Well Finder website	Online review via the Well Finder website on 5/1/2022.	Oil or gas wells were not identified on the subject property or adjoining properties.	None.

7.0 SITE RECONNAISSANCE

A subject property visit was conducted by VERTEX representative Ms. Michelle Nagy, Project Manager, on April 28, 2022, between 11:00 a.m. and 12:30 p.m. VERTEX was escorted by during the subject property visit by Robert Lozam, Facility Manager with Alliance Shippers Inc, who provided subject property access and information regarding current subject property operations and history.

During the subject property visit, the weather was sunny and clear with temperatures of approximately 67° Fahrenheit. The subject property visit consisted of a walk-through of the subject property and visual reconnaissance of neighboring properties from curbside. Photographic documentation of the subject property visit is included in Appendix A.

7.1 Access Restrictions

VERTEX visually and physically observed accessible areas of the subject property, including the interiors and exteriors of the tenant spaces. No limitations imposed by physical obstructions or other limiting conditions were observed.

7.2 Subject Property Observations

Observations of subject property conditions were made during the subject property reconnaissance and are summarized in the table below. Issues of concern are discussed in greater detail following the table.

SUBJECT PROPERTY OBSERVATIONS		
DESCRIPTION	**REPORTED/ OBSERVED ON-SITE Y/N**	**COMMENTS**
Hazardous Substances and Petroleum Products	Y	Significant quantities of petroleum products and hazardous material usage or storage were observed. Hazardous materials VERTEX observed included one 10,000-gallon red diesel aboveground storage tank (AST) and one 1,000-gallon clear diesel AST, which are used for refueling the fleet trucks. The 10,000-gallon

SUBJECT PROPERTY OBSERVATIONS		
DESCRIPTION	**REPORTED/ OBSERVED ON-SITE Y/N**	**COMMENTS**
		AST is double-walled and is staged on concrete paving and the 1,000-gallon AST is placed in secondary containment and staged on concrete paving, both located outside on the central portion of the subject property. VERTEX also observed 300-gallon used oil AST, a 100-gallon fresh oil AST, and several 55-gallon steel drums containing used oil filters, parts and antifreeze, which were stored on secondary containment staged on asphalt paving in a gated, covered enclosure on the west exterior of the maintenance building. All ASTs and drums were labeled, and no staining or concerns were observed. Additionally, VERTEX observed retail-sized janitorial cleaning supplies stored in the maintenance building and in the office.
UST(s)	N	VERTEX did not observe fill pipes, vent pipes or other evidence of UST(s). VERTEX did not observe operations and/or equipment typically associated with significant fuel or chemical storage that typically utilizes USTs.
AST(s)	Y	One 10,000-gallon red diesel AST and one 1,000-gallon clear diesel AST, which are used for refueling the fleet trucks, are staged on concrete paving, both outside on the central portion of the subject property. A 300-gallon used oil AST and a 100-gallon fresh oil AST, were stored on secondary containment staged on asphalt paving in a gated, covered enclosure on the west exterior of the maintenance building.
Strong, Pungent, or Noxious Odors	N	Not identified during the subject property visit.
Pools of Liquid	N	Not identified during the subject property visit.
Drums	Y	Several 55-gallon steel drums containing used oil filters, parts and antifreeze were all stored on secondary containment, staged on asphalt paving in a gated enclosure on the west side of the maintenance building. All drums were appropriately sealed and labeled. No staining or concerns were identified.
Unidentified Substance Containers	N	Not identified during the subject property visit.
Polychlorinated Biphenyls (PCB)-containing Equipment	Y	Several pole-mounted transformers were observed on the central portion and the perimeter of the subject property. The transformers are owned and maintained by Southern California Edison (SCE). No concerns were identified.
Utilities (Electricity/ Natural Gas)	Y	Electricity – SCE Natural gas– None
Hydraulic Equipment	N	No hydraulic lifts or equipment were observed at the subject property.
Water Supply	Y	Water is supplied to the subject property by the West Valley Water District (WVWD). It is assumed the site has been connected since the time of construction.
Wells	N	Not identified during the subject property visit.
Wastewater	Y	Wastewater discharges from the subject property buildings are limited to domestic discharges with no indicated process/industrial type discharges. The discharges are directed to septic systems that are connected to the office and storage buildings.

SUBJECT PROPERTY OBSERVATIONS		
DESCRIPTION	**REPORTED/ OBSERVED ON-SITE Y/N**	**COMMENTS**
Septic	Y	Wastewater discharges from the subject property building are limited to domestic discharges with no indicated process/industrial type discharges. The discharges are directed to septic systems that are connected to the office and storage buildings. The septic systems are service by an outside contractor every 3 to 4 months, as needed. Based on VERTEX's observations and industrial operations began in the late 1980s under increased regulatory scrutiny, the presence of the septic systems is not considered a REC. No concerns were identified with the current septic systems.
Storm Water	Y	Storm water is directed to either storm drains located in the driveways around the perimeter of the subject property buildings or to Lilac Avenue. No staining or concerns were observed.
Flood Plain	N	Based on the Federal Emergency Management Agency (FEMA) Insurance Rate Map (FIRM), the subject property is located outside of the 500- and 100-year flood zones.
Pits, Ponds, Lagoons	N	Not identified during the site visit.
Stained Soil, Stained Pavement, Corrosion to Pavement	N	Staining was not observed other than typical *de minimis* staining in parking areas.
Stressed Vegetation	N	Not identified during the subject property visit.
Solid Waste	Y	Two solid waste dumpsters were located in central portion of the subject property and are serviced by an outside contractor. No concerns were observed.
Hazardous Waste Management	Y	Uused oil, oil filters and other automotive maintenance waste are collected by Safety Kleen on an as-needed basis.
Heating/Cooling	Y	The office and storage buildings are heated and cooled by HVAC units.
Drains, Sumps, Oil/Water Separators/Sand Traps	Y	Storm drains were identified in the parking and driveway areas, which are directed to the municipal system.
Vapor Intrusion	N	As part of this assessment, VERTEX assessed the potential for impacts to the subject property from potential on- and off-site sources of vapor intrusion. The potential for impacts from off-site properties included a review of current off-site operations (see Section 2.4), a review of historical operations (see Section 5.2), and a review of regulatory database records (see Section 6.2). Potential sources of on- or off-site vapor intrusion were not identified.

8.0 DATA GAPS

Significant data gaps that would affect VERTEX's ability to identify RECs at the subject property were not encountered during this assessment. Deviations or deletions from the scope of work defined by ASTM E 1527-13 and ASTM E 1527-21 were not intentionally made.

Our conclusions regarding the potential environmental impact of nearby, off-site facilities on the subject property are based on readily available information from the environmental databases and the assumed groundwater flow direction as inferred from on-site data.

9.0 ADDITIONAL SERVICES

The following additional (non-ASTM) services were performed as part of this assessment.

9.1 Asbestos-Containing Materials (ACMs)

Based on the date of construction of the subject property buildings (1988, 2008), it is unlikely that significant quantities ACMs are located at the subject property. Therefore, ACMs do not represent a business environmental risk to the subject property; however, ACMs may still be found in some building materials, and if discovered during work that will disturb these materials, must be handled in accordance with the National Emission Standard for Hazardous Air Pollutants (NESHAP) and other applicable local, state, and federal regulations.

9.2 Lead-Based Paint (LBP)

Based on the date of construction of the subject property buildings (1988, 2008), and the fact that use of LBP was not common practice at that time, it is unlikely that LBP is present at the site; therefore, suspect LBP is not considered a Business Environmental Risk to this investigation.

9.3 Threatened and Endangered Species

According to the IPaC report from the US Fish & Wildlife Service (USFWS), the following threatened and endangered species (mammals, fish and plants) could potentially be in the vicinity of the subject property, including the San Bernardino Merriam's Kangaroo Rat, Coastal California Gnatcatcher, Least Bell's Vireo, Southwestern Willow Fly Catcher, Santa Ana Sucker, Monarch Butterfly, San Diego Ambrosia, and the Santa Ana River Woolly-star; however, they were not observed at the time of the site assessment.

According to the USFWS Critical Habitat Mapper and the IPaC report, there are no critical habitats located in the vicinity of the subject property; therefore, threatened and endangered species are not considered a Business Environmental Risk to this investigation.

9.4 Wetlands

According to the USFWS Wetlands Mapper, no wetlands were identified on or adjoining the subject property.

10.0 EP CERTIFICATION AND VIABILITY DATES

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

The Vertex Companies, LLC



Mark Jirgal, PG
Division Manager

This Phase I ESA is assumed to be viable within 180 days of the components noted below:

COMPONENT	DATE
Interview with owner, operator, and/or occupant	04/28/2022
Search for environmental liens and AULs	*VERTEX notes that the search for environmental liens and AULs is a User responsibility.*
Date of regulatory database report	04/21/2022
Subject property reconnaissance	04/28/2022
EP Declaration	05/09/2022

11.0 SCOPE AND LIMITATIONS

11.1 Purpose

The primary purpose of this assessment is to identify, to the extent feasible pursuant to the processes prescribed in ASTM E 1527-13 and E 1527-21, RECs in connection with the site. As defined in ASTM E 1527-13, a REC is defined as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property; (1) due to any release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment." It does not include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. A "historical REC" is defined in ASTM E 1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. ASTM E 1527-13 defines the term "controlled REC" as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).

In conducting this assessment, VERTEX followed ASTM E 1527-13, as well as the U.S. Environmental Protections Agency's All Appropriate Inquires (AAI) Final Rule of November 1, 2005 as amended December 30, 2013. Any exceptions to, or deletions from, this practice are described in Section 8.0 of the report. ASTM defines good commercial and customary practice for conducting an ESA of a parcel of commercial real estate with respect to the range of

contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. 9601) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on CERCLA liability. The practice constitutes "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined at 42 U.S.C. 9601(35)(B).

As part of ASTM E 1527-13, Phase I ESAs must be conducted by or under the supervision of a qualified Environmental Professional. The AAI Final Rule defines an Environmental Professional as someone who possesses sufficient specific education, training, and experience necessary to exercise professional judgment to develop opinions and conclusions regarding conditions indicative of releases or threatened releases on, at, in, or to a property, sufficient to meet the objectives and performance factors of the rule. We declare that to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in 40 CFR 312.10. We have the specific qualifications based on education, training and experience to assess a property of the nature, history, and setting of the Site. We have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

11.2 Detailed Scope-of-Services

As part of this Phase I ESA, and in accordance with the general provisions of ASTM E 1527-13, VERTEX performed a visual reconnaissance of the site, noted use of adjoining properties, and conducted historical and regulatory records research. The following provides a more detailed description of the scope of services:

- Visual inspection of the site building(s), if present, and grounds to identify potential for on-site petroleum or hazardous material release(s).

- Visual inspection and categorization of the use of abutting and adjoining properties as potential off-site sources of petroleum or hazardous material contamination to the site.

- Review of readily available state and federal regulatory records related to on-site activities and to potential off-site activities to identify sources of petroleum or hazardous material contamination to the site.

- Review of readily available historical information to assess for potential on-site and off-site sources of petroleum or hazardous material contamination to the site.

- Review of readily available local records related to historical site ownership, usage, and development. This includes obtaining information from local environmental authorities to identify complaints, violations, citations, inspections, environmental liens, activity and use limitations (AULs), or institutional and engineering controls related to the site.

- Review of readily available documents and other resources for the site and site vicinity to evaluate current and historical development and renovation activities.

- Visual assessment for suspect Polychlorinated Biphenyl (PCB) containing equipment, e.g., transformers, elevators. Please note, this scope of work does not include an evaluation for or testing of suspect PCBs in building materials such as caulking, mastic/adhesives, oil-based paints, coatings and sealants. Currently, there are no regulatory requirements to test in-place building materials for the presence of PCBs. Although testing is not required for in place materials, owners are required to know the content of the waste streams that they generate and potentially sign waste profiles prior to disposal facility acceptance. Therefore, if renovation or demolition activities are to be conducted at the site that will result in the generation of demolition debris, a contractor and/or waste disposal facility may request certification of knowledge of the waste stream and/or testing to determine if the material(s)

contain PCBs for proper handling and disposal purposes. VERTEX can further discuss this issue and/or provide a proposal for testing and analysis for PCBs if requested.

- Visual inspection of the accessible areas of the site and review of readily available public records to assess the presence or absence of the following ASTM E 1527-13 non-scope considerations: ACMs, LBP, radon, lead in drinking water, water damage, and microbial growth.

- Preparation of a Phase I ESA report.

11.3 Significant Assumptions

Information obtained from the Client, the Client's representative, site representatives, individuals interviewed, and prior environmental reports is considered to be accurate unless VERTEX's reasonable inquiries clearly revealed otherwise.

Conditions observed were considered to be representative of areas that were not observed unless otherwise indicated.

The primary direction of groundwater flow is assumed to follow topography, unless otherwise indicated by measurement of the potentiometric surface or other quantifiable data.

VERTEX reviewed reasonably ascertainable public records with respect to past operations and ownership of the site in an attempt to determine past site usage. VERTEX is not a professional title insurance firm and makes no guarantee, express or implied, that the listing reviewed represented a comprehensive delineation of past site ownership or tenancy for legal purposes. The accuracy and completeness of information maintained in public records by public agencies or other entities is assumed to be sufficient for the purposes of this Phase I ESA, and independent verification of its validity is beyond the scope of this investigation.

11.4 Limitations and Exceptions

Our professional services have been performed, our findings obtained, and our recommendations prepared in accordance with customary principles and practices in the fields of environmental science and engineering. The findings within this ESA utilized information that was practically reviewable per ASTM Practice E 1527-13, meaning that only relevant data relating to the subject site has been incorporated into the findings, disregarding extraordinary analysis of irrelevant data. The investigation conducted for this ESA was limited to data that were reasonably ascertainable, meaning that the information was publicly available, obtainable within the cost and time constraints under the scope of services for this project, and practically available. VERTEX is not responsible for the independent conclusions, opinions, or recommendations made by others based on the records review, site inspection, field exploration, and laboratory test data presented in this report.

It should be noted that all surficial environmental assessments are inherently limited in the sense that conclusions are drawn and recommendations developed from information obtained from limited research and site evaluation. Subsurface conditions were not field investigated as part of this study and may differ from the conditions implied by the surficial observations. Additionally, the passage of time may result in a change in the environmental characteristics at this site and surrounding properties. VERTEX does not warrant against future operations or conditions, or against operations or conditions present of a type or at a location not investigated. VERTEX does not assume responsibility for other environmental issues that may be associated with the subject site.

This study is not intended to assess or otherwise determine if soil contamination, waste emplacement, or groundwater contamination exists. These data are accessible only by sampling of subsurface material and groundwater through the completion of soil borings and the installation of monitoring wells and the chemical analyses of soil and groundwater samples. The scope of work, determined by the client, did not include these activities.

In view of the rapidly changing status of environmental laws, regulations and guidelines, VERTEX cannot be responsible for changes in laws, regulations, or guidelines that occur after the study has been completed and that may affect the subject site.

It must be noted that no investigation can absolutely rule out the existence of hazardous materials at a given site. This assessment has been based upon prior site history and observable conditions. Existing hazardous materials and contaminants can escape detection using these methods.

Significant data gaps or accessibility limitations that would affect VERTEX's ability to identify RECs at the site are discussed in Section 8.0.
While VERTEX may comment on environmental compliance matters that fall under the scope of this assessment, this study does not constitute a regulatory compliance audit, and does not document compliance with applicable state, federal, or local regulations.

11.5 Special Terms and Conditions

No special Terms and Conditions were agreed upon between the User and the Environmental Professional.

11.6 User Reliance

This report is for the exclusive use of CH Realty/Acquisitions X, L.L.C., and its affiliates, successors or assigns and its lender, and no other party shall have the right to rely on any service provided by VERTEX without prior written consent. Use of this report by any other party shall be at such party's sole risk.

12.0 REFERENCES

Agencies Contacted/Records Reviewed:

San Bernardino County Assessor

San Bernardino County Recorder

California EPA (CalEPA) Regulated Site Portal

South Coast Air Quality Management District (SCAQMD) FINDS website

State Water Resources Control Board (SWRCB) GeoTracker website

SWRCB Storm Water Multiple Applications & Report Tracking System (SMARTS)

Department of Toxic Substances Control (DTSC) EnviroStor website

California Department of Conservation Geological Energy Management Division (CalGem) Well Finder website

Other Documents Reviewed:

EDR Database Report, dated April 21, 2022.

Aerial photographs obtained from EDR, dated 1931, 1938, 1948, 1953, 1967, 1975, 1978, 1985, 1989, 1990, 1994, 1995, 2002, 2005, 2009, 2012, and 2016.

City directories obtained from EDR, dated 1994 to 2015.

Topographic maps obtained from EDR, dated 1896, 1898, 1901, 1938, 1942, 1943, 1953, 1954, 1967, 1973, 1975, 1980, 2012, 2015, and 2018.

Sanborn No Coverage Letter obtained from EDR, April 21, 2022.

Phase I Environmental Site Assessment for Logistics/Trucking Yard, 2586 South Lilac Avenue, Bloomington, California 92316, prepared for Brownstein Hyatt Farber Schreck, LLP, U.S. MMG Properties, LLC, and Fidelity National Title Insurance Company by Blackstone Consulting LLC (Blackstone), dated November 18, 2021.

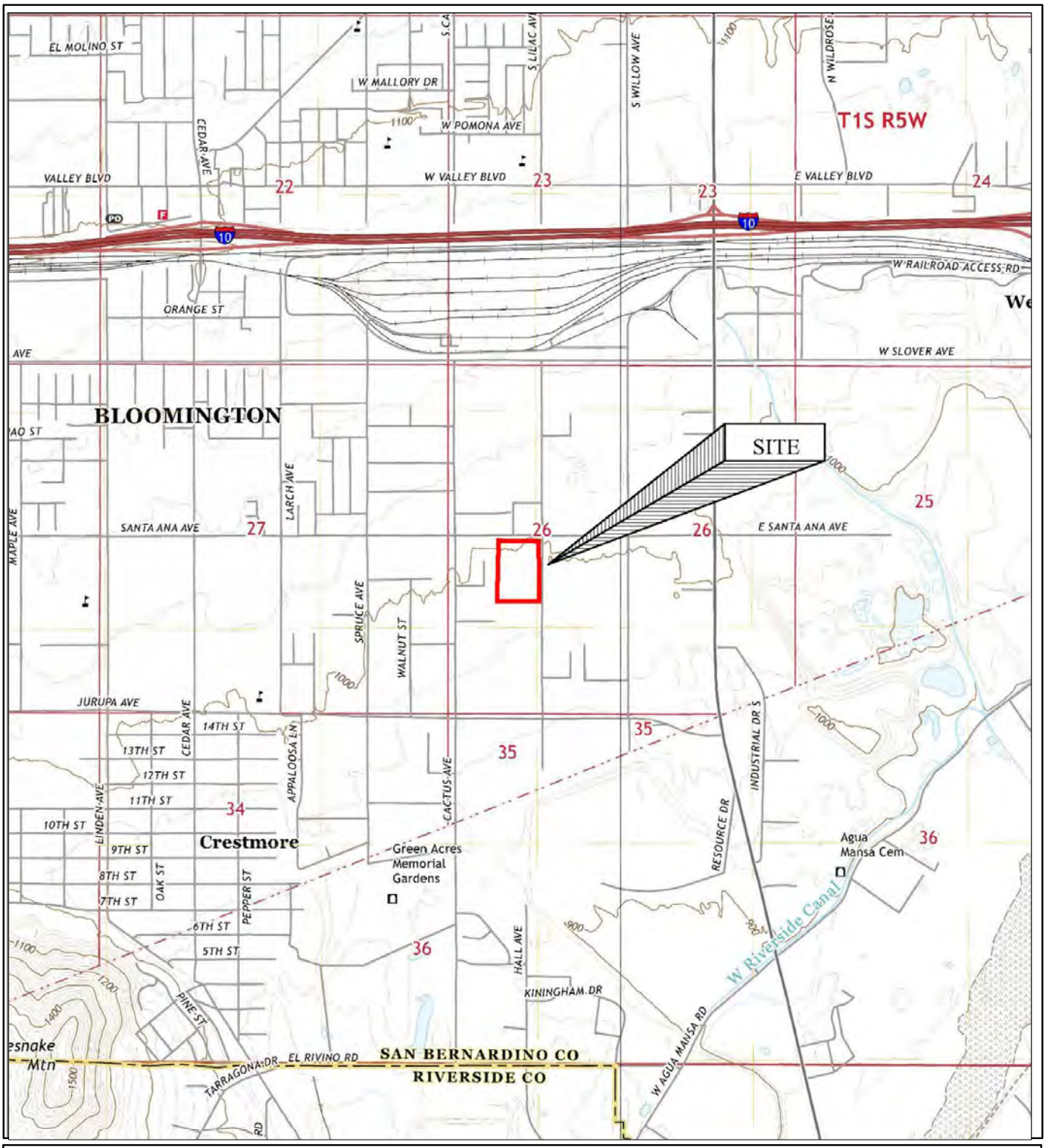
Phase I Environmental Site Assessment for Vacant Land, 2524 and 2530 South Lilac Avenue, Bloomington, California 92316, prepared for Brownstein Hyatt Farber Schreck, LLP, U.S. MMG Properties, LLC, and Fidelity National Title Insurance Company by Blackstone Consulting LLC (Blackstone), dated November 18, 2021.

Interviews:

Robert Lozam, Facility Manager with Alliance Shippers Inc

Municipal Officials

FIGURES



USGS Topographic Map, 2018
Fontana, CA Quadrangle
Contour Interval: 10 Feet

SITE LOCUS MAP

Trucking Yard and Vacant Land
2786 Lilac Avenue
Rialto, California

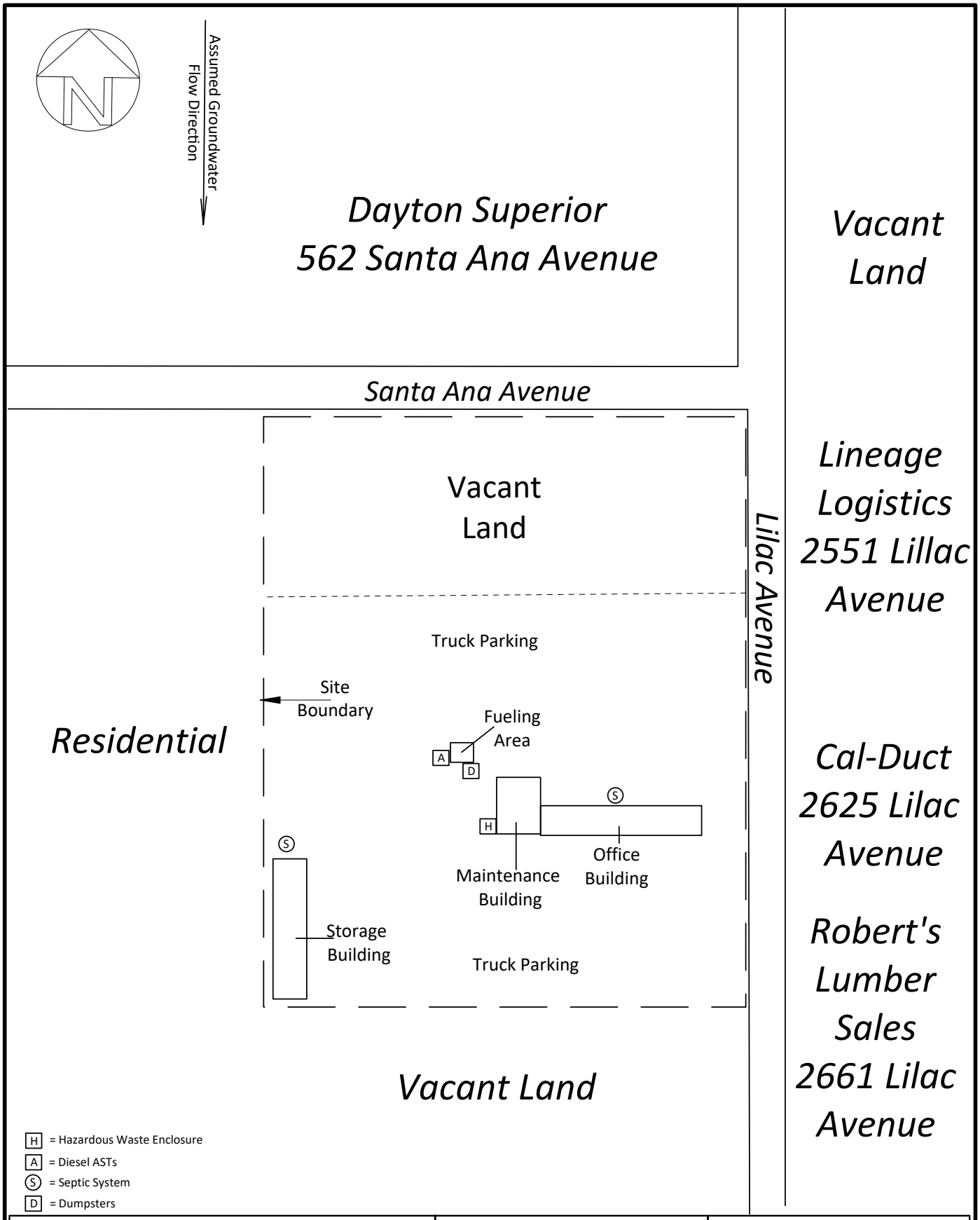
SCALE: 1:24,000

May 2022

VERTEX Proj. No. 78494

VERTEX

FIGURE NO. 1



SITE SCHEMATIC

Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California

SCALE: NOT TO SCALE

May 2022

VERTEX Proj. No. 78494

VERTEX

FIGURE NO. 2

APPENDIX A:

PHOTOGRAPHIC DOCUMENTATION

Photographic Documentation
Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 92316
VERTEX Project Number 78494



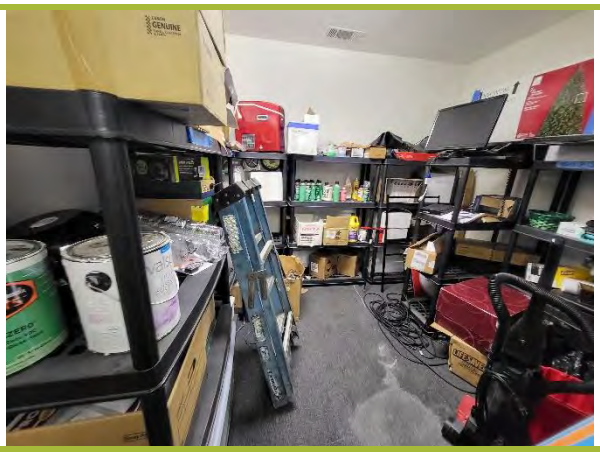
Photograph #1: Overview of the subject property.



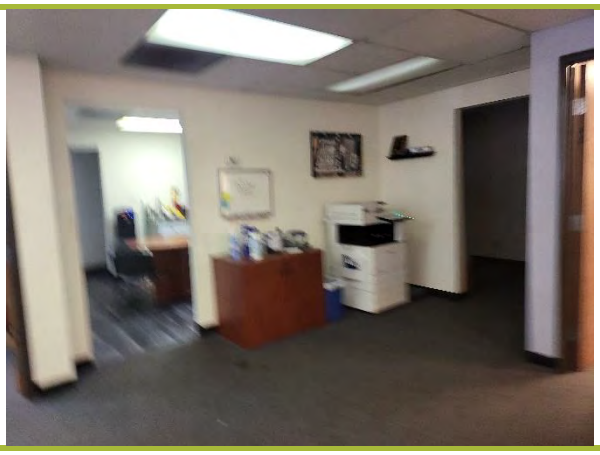
Photograph #2: View of the office building.



Photograph #3: Interior view of the office building.



Photograph #4: Additional interior view of the office building.



Photograph #5: Additional interior view of the office building.

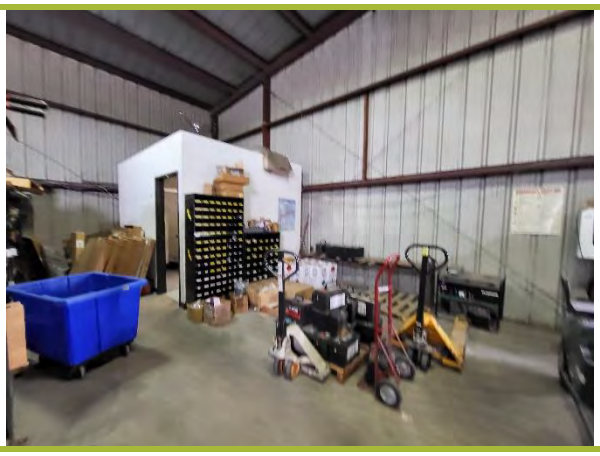


Photograph #6: View of the maintenance building.

Photographic Documentation
Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 92316
VERTEX Project Number 78494



Photograph #7: Interior view of the maintenance building.



Photograph #8: Additional interior view of the maintenance building.



Photograph #9: View of the hazardous waste enclosure on the west exterior of the maintenance building.



Photograph #10: View of the diesel ASTs.



Photograph #11: View of fleet parking area.



Photograph #12: View of the storage building.

Photographic Documentation
Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 92316
VERTEX Project Number 78494



Photograph #13: Typical interior view of the storage building.



Photograph #14: View of the break area in the storage building.



Photograph #15: View of the septic system connected to the storage building.



Photograph #16: View of the septic system connected to the office building.



Photograph #17: Additional overview of the subject property.



Photograph #18: Additional overview of the subject property.

Photographic Documentation
Trucking Yard and Vacant Land
2678 Lilac Avenue
Rialto, California 92316
VERTEX Project Number 78494



Photograph #19: View of the vacant land on the north section of the subject property.



Photograph #20: Additional view of the north section of the subject property.



Photograph #21: View of the south adjoining property.



Photograph #22: View of the east adjoining property.



Photograph #23: View of the north adjoining property.



Photograph #24: View of the east adjoining property.

APPENDIX B:

RELEVANT DOCUMENTS

PHASE I ENVIRONMENTAL SITE ASSESSMENT

LOGISTICS/TRUCKING YARD
2586 South Lilac Avenue
Bloomington, San Bernardino County, California 92316

Prepared for:
Brownstein Hyatt Farber Schreck, LLP
U.S. MMG Properties, LLC
American Bank, N.A.
and
Fidelity National Title Insurance Company

November 18, 2021
Project Number: BHFSCO006.01

BLACKSTONE
CONSULTING LLC
Our Insight. Your Success.
BLACKSTONECONSULTING.COM

TABLE OF CONTENTS

SIGNATURES OF ENVIRONMENTAL PROFESSIONALS i
EXECUTIVE SUMMARY ii
1 INTRODUCTION 1
1.1 Purpose 1
1.2 Special Terms and Conditions 2
1.3 Scope of Services 2
1.4 Significant Assumptions and Data Gaps 3
1.5 Report Viability 4
2 USER PROVIDED INFORMATION 6
2.1 Reason For Performing the Phase I ESA 6
2.2 ASTM E1527-21 User Questionnaire 6
2.3 Owner, Key Subject Property Manager, and Occupant Information 7
2.4 Past Owners, Operators, and Occupant Interviews 7
2.5 Representation and Reliance 8
3 SUBJECT PROPERTY DESCRIPTION 9
3.1 Subject Property Characteristics and Features 9
3.2 Utilities 10
4 VICINITY RECONNAISSANCE 11
5 PHYSICAL SETTING 12
6 HISTORICAL INFORMATION REVIEW 13
6.1 Historical Fire Insurance Maps 13
6.2 Aerial Photographs 13
6.3 Historical Topographic Maps 14
6.4 City Directories 15
6.5 Agency Records, Interviews, and Other Historical Sources 16
6.6 Environmental Lien/AUL Search 18
6.7 Previous Environmental Reports 18
6.8 Historical Information Conclusions 19
7 ENVIRONMENTAL DATABASE SEARCH AND REVIEW 21
7.1 Federal, State, Local, Tribal, and Proprietary Databases 22
7.2 Unmappable Facilities 24
7.3 Vapor Encroachment Screening 24
7.4 Affirmation 24
7.5 Environmental Database Search and Review Conclusions 24
8 SUBJECT PROPERTY INSPECTION 25
8.1 Underground Storage Tanks (USTs) 25
8.2 Aboveground Storage Tanks (ASTs) 25
8.3 Hazardous Substances and Petroleum Products 26
8.4 Hazardous Substances and Petroleum Wastes 26
8.5 Non-Hazardous Wastes 27
8.6 Polychlorinated Biphenyls (PCBs) 27
8.7 Wastewater Discharges 28

8.8 Stormwater Discharges 28
8.9 Pits, Ponds, and Lagoons (On-Site Process Water Discharge) 28
8.10 Wells 28
8.11 Underground Product Pipelines 29
8.12 Strong, Pungent, or Noxious Odors 29
8.13 Pools of Liquid 29
8.14 Stressed Vegetation or Stained Surfaces 29
8.15 Stains or Corrosion on Floors, Walls, or Ceilings 29
8.16 Subject Property Inspection Conclusions 30
9 ASTM NON-SCOPE CONSIDERATIONS 31
9.1 Asbestos-Containing Materials (ACM) 31
9.2 Lead-Based Paint (LBP) 31
9.3 Radon Gas 31
9.4 Apparent Mold Growth (AMG) 32
9.5 Drinking Water Quality 32
9.6 Air Emissions 33
9.7 Wetlands 33
10 CONCLUSIONS AND RECOMMENDATIONS 34

APPENDICES

Appendix A: Subject Property Maps, Plans, and Photographs
- Subject Property Location Map
- Subject Property Plan
- Subject Property Photographs

Appendix B: Historical Sources
- Historical Fire Insurance Maps
- Historical Aerial Photographs
- Historical Topographic Maps
- Historical City Directories
- Environmental Lien/AUL Search Information

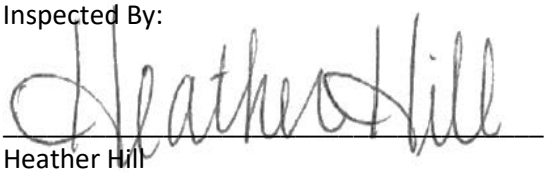
Appendix C: Environmental Database Search Report
Appendix D: AAI User Questionnaire
Appendix E: Qualifications of Professionals

SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

This Phase I Environmental Site Assessment (ESA) Report documents the research methodology used by qualified environmental professionals of Rimkus Consulting Group, Inc., DBA Blackstone Consulting LLC (Blackstone) to identify recognized environmental conditions using the scope and limitations of ASTM Standard Practice E1527-21 and the October 27, 2021 proposal (Agreement) between Brownstein Hyatt Farber Schreck, LLP and Blackstone.

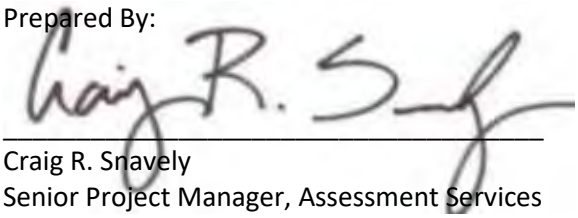
We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312, and we have the specific education, training, and experience qualifications necessary to assess a subject property of the nature, history,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

Inspected By:



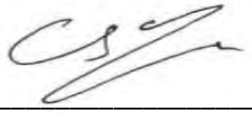
Heather Hill — 11/18/2021
Senior Project Manager, Assessment Services — Date

Prepared By:



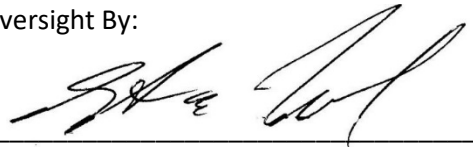
Craig R. Snavely — 11/18/2021
Senior Project Manager, Assessment Services — Date

Technical Review and Concurrence By:



Allan S. Coffee — 11/18/2021
Director, Environmental Due Diligence Services — Date

Oversight By:



Stephen E. Manelis — 11/18/2021
Vice President, Assessment Services — Date
jh

EXECUTIVE SUMMARY

Rimkus Consulting Group, Inc., DBA Blackstone Consulting LLC (Blackstone) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Logistics/Trucking Yard located at 2586 South Lilac Avenue in Bloomington, San Bernardino County, California (subject property). It should be noted that while the subject property has a Bloomington mailing address, municipal services and permitting are provided through the City of Rialto and/or San Bernardino County. Blackstone understands that this assessment is being performed for a potential acquisition. The purpose of the Phase I ESA is to identify recognized environmental conditions (RECs) in accordance with ASTM Standard E1527-21 and other agreed-upon ASTM *Non-Scope Considerations (Business Environmental Risk Issues)*.

SUBJECT PROPERTY INSPECTION DETAILS

Name of Inspector:	Heather Hill
Date of Inspection:	November 8, 2021
Subject Property Representative(s):	Ms. Anna Johnson, Office Manager

SUBJECT PROPERTY DESCRIPTION

Street Address:	2586 South Lilac Avenue
City and State:	Bloomington, California
County:	San Bernardino
Legal Description:	San Bernardino County Assessor Parcel Number 0258102680000
Owner(s):	JJR Realty LLC
Size:	Approximately 9.09 acres
Building(s) (Type and Size):	Single-Story Office Building – not provided sf Single-story storage building – not provided sf Single-story maintenance building – not provided sf
Use/Operations:	Logistics and transportation services with maintenance shop (Alliance Shippers Inc.)

Year(s) Built: 1988 (office building and maintenance building) and 2008 (secondary storage building)

Other Features: Exterior features include concrete-paved parking, concrete-paved pedestrian sidewalks, and limited landscaping

HISTORICAL SUMMARY

Reasonably ascertainable historical information indicates the subject property consisted of a mixture of undeveloped land, agricultural land (both row crops and an orchard), and/or vacant land between at least 1931 and the early 1950s when a dwelling was constructed at the southwest portion of the subject property. The subject property remained predominantly vacant with a dwelling until the mid to late 1950s when a homestead was developed at the northern portion of the subject property. By 1975, an additional homestead had been developed at the central portion of the subject property and the southern portion of the subject property was again used for agricultural purposes. By 1989, the southern portion of the subject property had been redeveloped with the present-day office building, a storage building, and associated paved surface areas, which appear to be associated with commercial use (equipment and materials storage). The subject property remained in this configuration (two homesteads and commercial use) until the early 2000s when the subject property appears to have been used predominantly for commercial purposes (equipment and materials storage). The northernmost former subject property homestead was demolished and removed from the subject property by 2009, and by 2016 the remaining former subject property homestead had been demolished and removed and the subject property had been reconfigured to its present-day configuration (three support structures and paved surface areas associated with equipment and materials storage). The subject property is currently used as a logistics and trucking yard by Alliance Shippers Inc.

The north adjoining property historically consisted of agricultural land (former orchard) and/or vacant land until the late 1950s when a former homestead was constructed. The former north adjoining homestead remained until razed circa 2016. The north adjoining property has remained vacant since circa 2016. The east and southeast adjoining properties beyond the present-day road were historically developed for agricultural use (former orchard) until the early to mid-1980s when the former agricultural use ceased. The east and southeast adjoining properties remained vacant until the construction of the present-day light industrial facilities between the mid-1990s and early 2000s. The south adjoining property historically consisted of a mixture of undeveloped land, agricultural land (former orchard), and/or vacant land until the early 1950s when a former dwelling was constructed. The south adjoining property appears to have been used for residential and/or commercial purposes until circa 2019 when the former south adjoining structures were razed. The south adjoining property has remained vacant since that time. The west adjoining property historically consisted of agricultural land (former orchard) and/or vacant land until the construction of the present-day single-family dwellings in the early 2000s.

SUMMARY OF FINDINGS AND OPINIONS

The subject property has been used for various commercial purposes since the late 1980s. The present-day subject property operations include the use of aboveground storage tanks (ASTs), the storage of various chemicals and materials (i.e., motor oil, diesel, compressed gases), and the generation of various

regulated wastes (i.e., waste filters, used oil, waste batteries, waste antifreeze). Based on the absence of open and/or active compliance violations and subject property observations (no significant staining or evidence of releases observed and waste/chemicals/materials observed properly stored), the subject property use is not considered a REC.

The east adjoining properties beyond South Lilac Avenue have been used for light industrial purposes since the mid-1990s and/or early 2000s. The two east adjoining property occupants are registered with the state and/or county as hazardous waste generators and/or chemical storage facilities. Multiple former violations have been identified during past compliance evaluations at the east adjoining properties. These former violations were administrative in nature (i.e., failure to update hazardous material inventory, failure to provide initial and annual safety training, failure to complete and submit a business plan, etc.) and have since achieved compliance. No active violations are listed, which was confirmed via the review of the CalEPA online Regulated Site Portal. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the crossgradient position, the east adjoining property uses are not considered RECs.

Blackstone performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Standard Practice E1527-21, the regulations at 40 CFR Part 312, and the October 27, 2021, proposal (Agreement) between Brownstein Hyatt Farber Schreck, LLP, and Blackstone. Any exceptions to, or deletions from, this practice are described in Sections 1.2 through 1.4 of this report. This assessment has revealed no *recognized environmental conditions* (*RECs*), *controlled recognized environmental conditions (CRECs),* or *significant data gaps* in connection with the subject property. No further investigation is recommended.

The Executive Summary is only intended to represent a brief summary of our findings and is not a detailed account of all the information provided in this report. The report should be reviewed in its entirety prior to drawing any final conclusions as to potential environmental conditions associated with the subject property.

1 INTRODUCTION

1.1 PURPOSE

Rimkus Consulting Group, Inc., DBA Blackstone Consulting LLC (Blackstone) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Logistics/Trucking Yard located at 2586 South Lilac Avenue in Bloomington, San Bernardino County, California (subject property).

The purpose of this Phase I ESA is to investigate and identify *recognized environmental conditions* (*RECs*) associated with the subject property and/or surrounding properties. ASTM Standard Practice E1527-21 defines RECs as:

> *(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment*.
>
> *A de minimis condition is not a recognized environmental condition. A de minimis condition is a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies*.

Additionally, this Phase I ESA was conducted to identify *controlled recognized environmental conditions (CRECs)* associated with the subject property and/or surrounding properties. ASTM Standard Practice E1527-21 defines CRECs as:

> *A recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).*

This Phase I ESA also was conducted to identify *historical recognized environmental conditions* (*HRECs*) associated with the subject property and/or surrounding properties. ASTM Standard Practice E1527-21 defines HRECs as:

> *A previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.*

This practice is generally intended for the User to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner,* or *bona fide prospective purchaser* limitations on CERCLA liability; that is, this practice constitutes all appropriate inquiries (AAI) into the previous ownership and uses of the subject property consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B) and the regulations at 40 CFR Part 312.

ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues)* are detailed in Section 1.3 and outlined in the October 27, 2021 proposal and scope of work (Agreement) between Brownstein Hyatt Farber Schreck, LLP and Blackstone.

1.2 SPECIAL TERMS AND CONDITIONS

This Phase I ESA has been conducted in accordance with ASTM Standard Practice E1527-21, the regulations at 40 CFR Part 312, and the Agreement between Brownstein Hyatt Farber Schreck, LLP, and Blackstone. Qualifications of the professionals who conducted this assessment are provided in the appendices.

Blackstone performed the professional services, obtained findings, rendered conclusions, and prepared recommendations in accordance with generally accepted practices of other environmental consultants undertaking similar assessments at the same time in the same geographical area.

Historical and environmental information pertaining to the subject property is included in this report to the extent that such information is *practically reviewable*, as defined in the above-referenced standard practice.

1.3 SCOPE OF SERVICES

As detailed in the Agreement, this Phase I ESA was conducted in accordance with the industry standard ASTM Standard Practice E1527-21 and as such in accordance with all appropriate inquiries (AAI) into the previous ownership and uses of the subject property consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B) and the regulations at 40 CFR Part 312. This Phase I ESA included the following services:

1. A subject property inspection to identify and evaluate potential sources of RECs such as underground storage tanks (USTs), aboveground storage tanks (ASTs), equipment containing polychlorinated biphenyls (PCBs), waste and chemical storage areas, and wastewater and stormwater discharges; the inspection included observations for evidence of chemical spills, releases, or on-site waste disposal;
2. A review of subject property records and interviews with subject property representatives with regard to current and former subject property operations to identify known or potential environmental concerns;
3. A visual survey of the properties in the vicinity of the subject property to evaluate the potential for RECs at the subject property from these properties;

4. A review of historical information to identify RECs at the subject property from historical on-site and off-site uses; to the extent feasible under the conditions of the assessment, the historical information obtained included verbal information from the subject property and/or local agency representatives; in addition, some or all of the following records, where *publicly available* and *practically reviewable*, were reviewed: construction plans, zoning maps, building permits, property record cards, topographic maps, fire insurance maps, historical city directories, and aerial photographs; and
5. A review of State and Federal environmental database information.

In addition, to identify ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) in addition to the ASTM requirements and as required per the Agreement, Blackstone also performed document research, visual and/or sampling surveys, and interviews for the presence of:

- Asbestos-containing materials (ACM),
- Lead-based paint (LBP),
- Radon Gas,
- Apparent mold growth (AMG) and moisture intrusion conditions conducive to mold growth,
- Drinking water quality,
- Air emissions, and
- Wetlands.

The scope of this Phase I ESA did not include surface water, soil, soil vapor, or groundwater sampling. Consequently, conclusions provided with regard to surface water, soil, soil vapor, and groundwater impacts are limited to those that can be formed based on a non-intrusive investigation. The absence of environmental hazards in the subsurface cannot be guaranteed based on conditions observed on the surface.

Where performed, the limited ACM, LBP, AMG, and radon surveys are intended to provide an indication of the potential for significant environmental issues associated with these ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*). Hidden materials or locations such as those inside walls, inaccessible attics, and inside ductwork and piping were not evaluated. As such, these surveys should not be regarded as comprehensive surveys for demolition or renovation purposes or indoor air quality health risk assessments, vapor intrusion into buildings, or explosion hazards.

1.4 SIGNIFICANT ASSUMPTIONS AND DATA GAPS

The subject property inspection consisted of a walkover of the subject property perimeter and exterior subject property areas, and a walk-through of the common areas, storage areas, and mechanical areas. Blackstone walked through building interiors at the direction of the Subject Property Representative. During the subject property inspection, Blackstone did not inspect inaccessible areas of the subject property including beneath parked motor vehicles, under manholes, within locked utility vaults or within the storage building. The adjoining properties were visually observed from curbside without being entered. Blackstone has no reason to believe the inability to inspect these areas would alter the findings or recommendations set forth in this report or be considered a significant data gap.

The historical information reviewed for the subject property did not confirm the first developed use of the subject property. *Data failure*, as defined by ASTM, has occurred in attempting to identify obvious uses of the subject property back to the first developed use, or back to 1940, whichever is earlier. Useful information regarding the use of the subject property prior to 1931 (at which time the subject property was predominantly utilized for agricultural purposes) was not available from the *standard historical sources* (including available aerial photographs, fire insurance maps, property tax files, recorded land title records, USGS topographic maps, local street directories, building department records, or zoning/land use records). There were no other reasonably ascertainable historical sources available for review that were considered sufficiently useful. It is the opinion of Blackstone that the data failure does not represent a significant data gap that impacts our ability to identify RECs.

Conclusions stated herein are based upon publicly available information and other documented sources. Blackstone has assumed, where reasonable, that the information reviewed is true and accurate. Blackstone assumes no responsibility for inaccurate information that is not otherwise obvious in light of information of which Blackstone has actual knowledge. Blackstone's subject property observations are of the conditions observed at the time of the assessment.

Blackstone reviewed an environmental database search report. Blackstone's conclusions based on the search report are limited to the accuracy of that report. To the extent possible, Blackstone's field observations are used to verify the information or identify errors and inconsistencies in the search report regarding the listed facilities in the immediate vicinity of the subject property.

This report provides an estimation of groundwater flow direction at the subject property based on visual observations and topographical data. This assessment did not include groundwater sampling and water table elevation measurement. True groundwater flow direction can only be determined through direct measurement of groundwater elevations from properly installed on-site groundwater monitoring wells. The groundwater flow direction estimation should not be considered a true measurement of groundwater flow direction.

1.5 REPORT VIABILITY

Per ASTM Standard Practice E1527-21, a Phase I ESA is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the *subject property* (or, for transactions not involving an acquisition, the date of the intended transaction).

The dates of the components presented for *interviews*, review of government records, visual inspections, and declaration by *environmental professionals*, are provided below. Completion of searches for recorded environmental cleanup liens is a *User* responsibility; however, if the *User* has engaged Blackstone to conduct these searches, the date will be identified below.

TABLE OF CRITICAL DATES

Visual Inspection	November 8, 2021
Environmental Lien Search	November 2, 2021
Interviews with owners, operators, and occupants	November 8, 2021
Declaration of Environmental Professionals	November 18, 2021
Review of federal, tribal, state, and/or local government records	November 2, 2021

*N/A = Not included within the scope of work

2 USER PROVIDED INFORMATION

As defined under ASTM Standard Practice E1527-21, Brownstein Hyatt Farber Schreck, LLP is considered the "User" of this Phase I ESA report. To qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the *"Brownfields Amendments"),* the User should provide certain information based on their relationship to the purpose of the due diligence and as required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31.

The owner's representative, Ms. Anna Johnson, Community Manager (the "Subject Property Representative"), provided information about the subject property. The information requested from the User and associated responses are outlined below in Section 2.2.

2.1 REASON FOR PERFORMING THE PHASE I ESA

Blackstone understands that this assessment was performed for Brownstein Hyatt Farber Schreck, LLP representing a potential purchaser of the subject property. As such, this Phase I ESA was conducted in an effort to qualify for the *innocent landowner, contiguous property owner,* and *bona fide prospective purchaser* defense to CERCLA liability and performed as an appropriate risk management and due diligence standard for real estate transactions in accordance with general industry standards which include ASTM Standard E1527-21 and the regulations at 40 CFR Part 312.

2.2 ASTM E1527-21 USER QUESTIONNAIRE

The User Questionnaire was completed and returned to Blackstone and is included in the appendices. The information requested and associated User responses are outlined below:

INFORMATION REQUESTED	***USER RESPONSE (YES, NO OR UNKNOWN)***
Environmental liens (40 CFR 312.25) and activity and land use limitations (AULs) (40 CFR 312.26(a)(1)(v) and (vi)) Did a search of land title records (or judicial records where appropriate) identify environmental liens and/or AULs (such as engineering controls, land use restrictions, or institutional controls) that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?	No An environmental lien and AUL search* was requested by the User as part of the scope of work and is further discussed in Section 6.6.
Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28) As the User, do you have any specialized knowledge or experience related to the *property* or nearby properties?	Unknown
Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (40 CFR 312.29)	Yes

INFORMATION REQUESTED	*USER RESPONSE (YES, NO OR UNKNOWN)*
Does the purchase price being paid for this property reasonably reflect the fair market value of the property and has not been reduced due to contamination known or believed to be present at the property?	
Commonly known or reasonably ascertainable information about the subject property (40 CFR 312.30) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases (such as past uses of the subject property, specific chemicals that are present or once were present at the subject property, spills or other chemical releases that have taken place at the subject property, and environmental cleanups that have taken place at the subject property).	No
The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the User, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the subject property?	No

* A limited Lien and AUL Search Report was obtained for the User per the Scope of Work for informational purposes only (refer to Section 6.6).

2.3 OWNER, KEY SUBJECT PROPERTY MANAGER, AND OCCUPANT INFORMATION

Blackstone interviewed the Subject Property Representative (also the Key Subject Property Manager) regarding environmental conditions at the subject property. The Subject Property Representative was not aware of: (1) pending, threatened, or past litigation relevant to environmental conditions on the subject property; (2) any pending, threatened, or past administrative proceedings relevant to environmental conditions in, on, or from the subject property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to environmental conditions on the subject property.

The subject property owner was not available to provide information regarding the environmental conditions at the subject property. Representatives of the subject property/building occupant/operator were available for interview during this Phase I ESA. Information obtained from interviews with the building occupants/operators has been summarized within various sections of this report.

2.4 PAST OWNERS, OPERATORS, AND OCCUPANT INTERVIEWS

In accordance with ASTM Standard Practice E1527-21, interviews with past owners, operators, and occupants shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained. Blackstone has no reason to believe that such interviews were necessary for this subject property or would alter the findings or

recommendations set forth in this report.

2.5 REPRESENTATION AND RELIANCE

The work performed for this assessment is consistent with the standards of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in the report.

Brownstein Hyatt Farber Schreck, LLP, U.S. MMG Properties, LLC, American Bank, N.A., and Fidelity National Title Insurance Company may rely on this report subject to the terms and conditions of the Agreement between Brownstein Hyatt Farber Schreck, LLP and Blackstone. No other person may rely on this report without written authorization from Blackstone and Brownstein Hyatt Farber Schreck, LLP. If any of the above limitations conflict with the Agreement, the Agreement governs.

3 SUBJECT PROPERTY DESCRIPTION

3.1 SUBJECT PROPERTY CHARACTERISTICS AND FEATURES

Street Address:	2586 South Lilac Avenue
City and State:	Bloomington, California (It should be noted that while the subject property has a Bloomington mailing address, municipal services and permitting are provided through the City of Rialto and/or San Bernardino County.)
County:	San Bernardino
Legal Description:	San Bernardino County Assessor Parcel Number 0258102680000
Owner(s):	JJR Realty LLC
Size:	Approximately 9.09 acres
Zoning:	M-1 (Light Industrial)
Building(s) (Type and Size):	Single-Story Office Building – not provided sf Single-story storage building – not provided sf Single-story maintenance building – not provided sf
Use/Operations:	Logistics and transportation services with maintenance shop (Alliance Shippers Inc.)
Year(s) Built:	1988 (office building and maintenance building) and 2008 (secondary storage building)
Construction Materials:	The subject property office and storage buildings consist of wood framing, wood paneling and stucco walls, concrete slab foundation and shingle roof. The maintenance building consists of a metal building with a concrete slab foundation.
Heating/Cooling Systems:	The office and storage buildings is heated and cooled with a HVAC package unit. The maintenance building is not heated or cooled. Domestic hot water is provided by electric water heaters.
Other Features:	Exterior features include concrete-paved parking, concrete-paved pedestrian sidewalks, and limited landscaping

A Subject Property Location Map depicted on the local U.S. Geological Survey (USGS) topographic quadrangle, a Subject Property Plan, and Subject Property Photographs are included in the appendices.

3.2 UTILITIES

Electricity Provider: Southern California Edison

Natural Gas Provider: Not provided

Potable Water: West Valley Water District

Sewer Services: West Valley Water District

According to the Subject Property Representative, the present-day subject property buildings have been connected to the municipal systems for sanitary sewage disposal and potable water supply since construction was completed in 1988 and 2008.

Before the construction of the present-day improvements, the subject property was developed with two former homesteads, which were razed and removed from the subject property circa 2009 and 2016. Based on the initial rural nature of the subject property location, it is possible that the former structure(s) utilized septic systems and/or potable water wells. However, any potential former septic systems and/or water wells would likely have been removed during the demolition of these structures. Based on this information, the potential historical use of septic systems and/or water wells on the subject property is not considered to be a REC.

No RECs were identified as a result of the review of the subject property as described in this section of the report.

4 VICINITY RECONNAISSANCE

The subject property is located in Bloomington, San Bernardino County, California, within an area consisting of a mixture of residential and light industrial development. Adjoining property use is summarized as follows:

	ADJOINING PROPERTY USE
North:	Vacant land (2524 and 2530 South Lilac Avenue and Santa Ana Avenue [numbers not assigned])
East:	South Lilac Avenue followed by light industrial development (Lineage Logistics at 2551 South Lilac Avenue, Cal-Duct at 2625 South Lilac Avenue, and Robert's Lumber Sales at 2661 South Lilac Avenue)
South:	Vacant land (2672 and 2688 South Lilac Avenue)
West:	Single-family residential development (10955-10995 Trenmar Lane and 19375 Yankton Drive)

SOURCE	***FINDINGS***
Field observations	Blackstone observed no current industrial, manufacturing, or military operations such as outdoor chemical or hazardous waste storage or handling activities that may impact the subject property, and no evidence of chemical spills, releases, or waste disposal was observed. From accessible vantage points, Blackstone identified no outdoor chemical or waste storage, wastewater treatment facilities, or other operations that may impact the subject property, and no pits, ponds, or lagoons for apparent discharge and/or treatment of actively generated industrial process water were observed.
Environmental databases search	Adjoining and/or nearby properties identified in the environmental databases searched are further discussed in Section 7.0.
	As discussed in Section 7.0, the light industrial property uses to the adjoining east are not considered a REC. No RECs were identified during the vicinity reconnaissance.

5 PHYSICAL SETTING

The following summarizes the physical setting of the subject property based on information provided in available resources:

SUMMARY OF PHYSICAL SETTING

Item	*Findings*	*Reference*
Surficial Soils Beneath Subject property	Hanford sandy loam (moderately deep, moderately well and well-drained soil with moderately coarse textures and moderate infiltration rates) and Tujunga gravelly loamy sand (deep, well-drained to excessively drained sands and gravels with high infiltration rates)	USDA NRCS Web Soil Survey and EDR Report
Depth to Bedrock	Greater than 50 feet bgs	USDA NRCS Web Soil Survey and EDR Report
Topography	The subject property is relatively flat with engineered grades directing stormwater runoff to onsite drainage inlets, adjoining properties, and/or adjoining roadways. The subject property and vicinity are relatively flat with a slight downward slope to the south.	Subject property observations and USGS *Fontana, California* topographic map
Elevation	Between approximately 990 and 1,000 feet NAVD	USGS *Fontana, California* topographic map
Depth to Shallow Groundwater	Between approximately 90 and 100 feet bgs	California State Water Resources Control Board (SWRCB) GeoTracker website
Estimated Groundwater Flow Direction	Generally, to the south	USGS *Fontana, California* topographic map and California State Water Resources Control Board (SWRCB) GeoTracker website

bgs: below ground surface
EDR Report: Environmental Data Resources Database Report
NAVD: North American Vertical Datum, 1988-1990
USGS: United States Geological Survey
USDA: United States Department of Agriculture

No RECs were identified as a result of the physical setting records review.

6 HISTORICAL INFORMATION REVIEW

As part of this Phase I ESA, Blackstone reviewed historical information to identify RECs associated with the historical use of the subject property and surrounding properties. Blackstone obtained historical information from interviews with subject property representatives and other individuals familiar with the subject property as well as aerial photographs, historical maps, and other *practically reviewable* standard historical sources that are considered *reasonably ascertainable*.

6.1 HISTORICAL FIRE INSURANCE MAPS

Environmental Data Resources, Inc. (EDR) searched available historical fire insurance maps for the subject property and subject property vicinity. Historical fire insurance maps are scaled drawings that indicate the location and use of building structures present in a given area from as early as the late 1800s. The maps provide information regarding the development and historical use of subject property structures and can indicate the historical presence of tanks at the subject property and other potential environmental concerns.

According to EDR, historical fire insurance maps are not available for the subject property area. A summary of the map search is provided in the appendices.

6.2 AERIAL PHOTOGRAPHS

EDR provided aerial photographs of the subject property area, which are included in the appendices and summarized below. The following table includes descriptions of the subject property and surrounding properties on the earliest aerial photographs available and only includes significant changes in subsequent years.

SUMMARY OF HISTORICAL AERIAL PHOTOGRAPH REVIEW

Year	*Subject Property*	*Adjoining Properties*
1931	Undeveloped and agricultural land (row crops and orchards)	Agricultural land (orchards) to north; agricultural land (orchards) to east beyond a road; undeveloped and agricultural land (row crops) to south; agricultural land (orchards) to west
1938 1948	Undeveloped and vacant land (agricultural use no longer apparent)	Vacant land (agricultural use no longer apparent) to north; undeveloped and vacant land (agricultural use no longer apparent) to south
1953	Predominantly vacant land with structure (apparent dwelling) at southwest portion	No significant changes
1959	Apparent homestead at northeastern portion	Apparent homestead to north; vacant land and structures to south; agricultural land (orchard) and vacant land to west

SUMMARY OF HISTORICAL AERIAL PHOTOGRAPH REVIEW

Year	*Subject Property*	*Adjoining Properties*
1975 1978 1985	Two apparent homesteads at northern and central portions; apparent dwelling and agricultural land (row crops) at southern portion	Apparent homestead to north; apparent dwellings and vacant land to south; vacant land (agricultural use no longer apparent) to west
1989 1990	No significant changes at northern and central portions; present-day office building, present-day main storage building, and surface paving (equipment storage areas) at remaining portions	Apparent homestead to north; vacant land (agricultural use no longer apparent) to east beyond a road; apparent commercial development to south; vacant land to west
1994	No significant changes	No significant changes except one present-day light industrial facility to east beyond road
1995	Only partial coverage provided (no apparent significant changes)	Partial coverage provided to north and south (no apparent significant changes); no significant changes to east; no coverage provided to west
2002	Apparent homestead at the northern portion; remaining portions developed with various structures and used for commercial purposes (equipment and materials storage)	Apparent homestead to north; present-day light industrial development to east and southeast beyond the present-day road; commercial development to south; vacant land and single-family dwellings to west
2005	No significant changes except two rectangular structures at southwest portion	No significant changes except present-day single-family dwellings to west
2009	No significant changes except a third rectangular structure at southwestern portion	No significant changes
2012	No significant changes except the homestead at northern portion no longer visible	No significant changes
2016	Developed with present-day improvements including an office building and storage structure at east-central portion, rectangular structure at southwest portion, and associated paved surface areas	No significant changes except vacant land to north

Findings: As discussed in Section 6.8, the historical subject property and adjoining agricultural use is not considered a REC. No RECs were identified from the review of historical aerial photographs.

6.3 HISTORICAL TOPOGRAPHIC MAPS

EDR provided historical topographic maps of the subject property area, which are included in the appendices and summarized as follows. The following table includes descriptions of the subject property and surrounding properties on the earliest historical topographic maps available and only includes significant changes in subsequent years.

SUMMARY OF HISTORICAL TOPOGRAPHIC MAP REVIEW

Year	*Subject Property*	*Adjoining Properties*
1896 1898 1901	No shading or structures	No shading or structures; present-day road adjoining eastern subject property boundary depicted
1938	Unmapped area	Unmapped area
1942	No shading or structure	No shading or structures to north or south; shading indicative of an orchard to east and west
1943	No significant changes	No shading or structures; present-day road adjoining eastern subject property boundary
1953 1954	No significant changes	No shading or structures to north or south; shading indicative of an orchard to east and west
1967	No shading at northern portion; shading indicative of an orchard at southern portion; markings indicative of three dwellings depicted at northern, central, and southwest portions	No shading to north or south; markings indicative of dwellings to north and south; shading indicative of orchards east and west
1973	No significant changes except a rectangular structure at central portion	No significant changes except additional structure to north
1975	No significant changes	No significant changes except no shading or structures to west
1980	No significant changes	No significant changes except shading indicative of an orchard to west
2013	This topographic map does not include structures or shading (similar to a street map, except with contour lines).	

Findings: As discussed in Section 6.8, the historical subject property and adjoining agricultural use is not considered a REC. No RECs were identified as a result of the review of historical topographic maps.

6.4 CITY DIRECTORIES

EDR provided City Directories for the subject property and adjoining properties at approximately five-year intervals for the years spanning 1971 to 2017. The City Directory listings are included in the appendices and summarized below.

SUMMARY OF CITY DIRECTORY REVIEW

Subject Property Listings	
Addresses Reviewed	*Review Summary*
2560 S Lilac Ave	Not listed: 1971-1986, 2017 Aggregate Materials: 1992 Residential: 1995-2014
2580 S Lilac Ave	Not listed: 1971-1992, 2005-2010, 2017 Residential: 1995-2000, 2014

SUMMARY OF CITY DIRECTORY REVIEW

Subject Property Listings	
2586 S Lilac Ave	Not listed: 1971-1986, 2010-2017 Residential: 1992, 2000 Occupant unknown: 1995, 2005
2678 S Lilac Ave	Not listed: 1971-1986, 2014-2017 Allied Heavy Moving Inc.: 1992-1995 Mon May Enterprises Incorporated, Occupant unknown: 2000 Bloomington Lumber Co., Bloomington Truss Co. Inc., RM Plumbing, Sierra Pacific Mechanical Inc.: 2005 Bloomington Lumber Co Inc., Mon May Enterprises Inc.: 2010

Adjoining Property Listings

Direction From Subject Property	***Addresses Reviewed***	***Review Summary***
North	2524 S Lilac Ave	Not listed: 1971-1986, 2010, 2017 Residential: 1992-2005 Occupant unknown: 2014
North	2530 S Lilac Ave	Not listed: 1971-1992, 2000 Occupant unknown: 1995, 2005, 2014-2017 Residential: 2010 Cal Craft Construction: 2010
East	2551 S Lilac Ave	Not listed: 1971-2000 Inland Cold Storage: 2005-2010 Castle & Cooke Cold Storage: 2014-2017
East	2625 S Lilac Ave	Not listed: 1971-2000 Cal Duct Inc.: 2005-2017
Southeast	2661 S Lilac Ave	Not listed: 1971-2000, 2010-2014 Steelco Inc.: 2005 Robert's Lumber Sales Inc.: 2017
South	2672 S Lilac Ave	Not listed: 1971-1992 Residential: 1995-2017
South	2688 S Lilac Ave	Not listed: 1971-2017
West	10955 Trenmar Ln	Not included in city directory abstract
West	10965 Trenmar Ln	Not included in city directory abstract
West	10975 Trenmar Ln	Not included in city directory abstract
West	10985 Trenmar Ln	Not included in city directory abstract
West	10995 Trenmar Ln	Not included in city directory abstract
West	19375 Yankton Dr	Not included in city directory abstract

***Tenants of potential environmental concern in bold**

Findings: No RECs were identified as a result of the review of historical city directories.

6.5 AGENCY RECORDS, INTERVIEWS, AND OTHER HISTORICAL SOURCES

In accordance with ASTM E1527-21, Blackstone requested subject property history and/or regulatory

information regarding the subject property from federal, state, and/or local government officials. Information regarding the subject property is obtained from regulatory agency officials either by:

1) Conducting interviews by telephone or in-person at various federal, state, and/or local agencies; or
2) Requesting file information via submission of an open records request to the appropriate agency contact based upon applicable agency requirements, and in accordance with the Freedom of Information Act (FOIA).

Findings from the interviews/records review are summarized below:

SUMMARY OF AGENCY RECORDS, INTERVIEWS, AND OTHER HISTORICAL SOURCES

Source	*Information Requested*	*Findings*
San Bernardino County Assessor's Property Information Search (Parcel Access) at https://arcpropertyinfo.sbcounty.gov/	Typical ownership data, parcel information, and valuation data	No conditions of environmental concern were identified for the subject property. Typical subject property ownership, parcel size, dates of construction, and tax assessment data were obtained for the subject property.
DataTree at https://web.datatree.com/#/home	Typical ownership data, parcel information, and valuation data	No conditions of environmental concern were identified for the subject property. Typical subject property ownership, parcel size, dates of construction, and tax assessment data were obtained for the subject property.
City of Rialto Zoning Map at https://www.yourrialto.com/657/Zoning-Map	Zoning information	Zoning information is provided in Section 3.0
City of Rialto Online Public Records Search at https://rialtoca.hylandcloud.com/203PublicAccess/	Permit information, building inspections, code violations, etc.	A permit (permit number 2013-0168) for the installation of a 10,000-gallon red dye diesel tank dated March 27, 2013, demolition permits dated 2012, and various permits associated with tenant improvements identified for the subject property.
California Environmental Protection Agency (CalEPA) Regulated Site Portal at https://siteportal.calepa.ca.gov/nsite/map/help	CUPA records associated with the Hazardous Waste Generator, Hazardous Materials Release Response Plans and Inventory, California Accidental Release Prevention, above ground storage tanks (ASTs), and underground storage tank (UST) Programs	The subject property occupant, Alliance Shippers Inc., is identified on the Aboveground Petroleum Storage, Chemical Storage Facilities, and Hazardous Waste Generator regulatory programs. Information regarding these regulatory programs and subject property regulatory listings are discussed further in Section 7.0.

SUMMARY OF AGENCY RECORDS, INTERVIEWS, AND OTHER HISTORICAL SOURCES

Source	*Information Requested*	*Findings*
California Department of Toxic Substances Control (DTSC) via the DTSC *EnviroStor* website at https://www.envirostor.dtsc.ca.gov/public/	Federal Superfund, state response, and clean-up sites	No records were identified for the subject property or adjoining properties.
California State Water Resources Control Board GeoTracker at https://geotracker.waterboards.ca.gov	Online query for records of underground storage tanks, spills or releases, and/or other environmental concerns	No records of registered underground storage tanks and/or releases were identified for the subject property or adjoining properties.
California Department of Conservation Geologic Energy Management Division (CalGEM) DOC Maps/Oil & Gas Well Finder at https://maps.conservation.ca.gov/doggr/	Oil/gas well records	No records were identified for the subject property or adjoining properties.

Findings: As discussed in Section 7.0, the subject property AST and registration on the Aboveground Petroleum Storage, Chemical Storage Facilities, and Hazardous Waste Generator regulatory programs are not considered RECs. No RECs were identified from the review of the local agency records, interviews, or other readily available historical sources.

6.6 ENVIRONMENTAL LIEN/AUL SEARCH

Blackstone obtained an environmental lien and activity & use limitation (AUL) search report from EDR (refer to Section 2.2). The lien and AUL report includes results from a search of available current land title records for environmental cleanup liens and other AULs, such as engineering controls and institutional controls. The lien and AUL search report did not identify environmental cleanup liens against the subject property or AULs having been filed or recorded under federal, tribal, state, or local law. The lien and AUL search report is included in the appendices.

6.7 PREVIOUS ENVIRONMENTAL REPORTS

Blackstone was not provided with previous environmental reports for review regarding the subject property.

6.8 HISTORICAL INFORMATION CONCLUSIONS

Reasonably ascertainable historical information indicates the subject property consisted of a mixture of undeveloped land, agricultural land (both row crops and an orchard), and/or vacant land between at least 1931 and the early 1950s when a dwelling was constructed at the southwest portion of the subject property. The subject property remained predominantly vacant with a dwelling until the mid to late 1950s when a homestead was developed at the northern portion of the subject property. By 1975, an additional homestead had been developed at the central portion of the subject property and the southern portion of the subject property was again used for agricultural purposes. By 1989, the southern portion of the subject property had been redeveloped with the present-day office building, a storage building, and associated paved surface areas, which appear to be associated with commercial use (equipment and materials storage). The subject property remained in this configuration (two homesteads and commercial use) until the early 2000s when the subject property appears to have been used predominantly for commercial purposes (equipment and materials storage). The northernmost former subject property homestead was demolished and removed from the subject property by 2009, and by 2016 the remaining former subject property homestead had been demolished and removed and the subject property had been reconfigured to its present-day configuration (three support structures and paved surface areas associated with equipment and materials storage). The subject property is currently used as a logistics and trucking yard by Alliance Shippers Inc.

The north adjoining property historically consisted of agricultural land (former orchard) and/or vacant land until the late 1950s when a former homestead was constructed. The former north adjoining homestead remained until razed circa 2016. The north adjoining property has remained vacant since circa 2016. The east and southeast adjoining properties beyond the present-day road were historically developed for agricultural use (former orchard) until the early to mid-1980s when the former agricultural use ceased. The east and southeast adjoining properties remained vacant until the construction of the present-day light industrial facilities between the mid-1990s and early 2000s. The south adjoining property historically consisted of a mixture of undeveloped land, agricultural land (former orchard), and/or vacant land until the early 1950s when a former dwelling was constructed. The south adjoining property appears to have been used for residential and/or commercial purposes until circa 2019 when the former south adjoining structures were razed. The south adjoining property has remained vacant since that time. The west adjoining property historically consisted of agricultural land (former orchard) and/or vacant land until the construction of the present-day single-family dwellings in the early 2000s.

The historical agricultural use of the subject property and adjoining properties may have involved the use of pesticides and/or herbicides. A review of aerial photographs and topographic maps revealed no evidence of significant historical pesticide storage buildings at the subject property and adjoining properties. In addition, no spills or releases of hazardous materials have been identified in association with agricultural activities within the study area during the course of this assessment. Therefore, the historical agricultural use of the subject property and adjoining properties is not considered a REC.

As discussed in Section 7.0, regulatory registrations/listings associated with the subject property and adjoining property uses are not considered RECs.

No significant use, treatment, storage, disposal, or generation of hazardous or petroleum products associated with the historical site and adjoining use was identified as a result of the historical information.

No RECs were identified as a result of the review of the historical information.

7 ENVIRONMENTAL DATABASE SEARCH AND REVIEW

EDR provided Blackstone a search report of federal, state, local, tribal, and proprietary environmental databases to determine the environmental regulatory status of the subject property, adjoining facilities, and facilities identified within the specified approximate minimum search distance (AMSD) of the subject property. ASTM Standard E1527-21, Section 8.2.1 establishes the distance from the subject property that each database is searched. S*tandard federal, state, and tribal databases* searched, and the search distances specified for each database are summarized as follows:

STANDARD ENVIRONMENTAL RECORD SOURCES

Federal Databases	***Search Distance***
NPL: National Priority List (Superfund) Sites	1.0 mile
Proposed NPL: Proposed National Priority List Sites	1.0 mile
Delisted NPL: National Priority List Deletions	0.5 mile
CERCLA No Further Remedial Action Planned (NFRAP) Sites	0.5 mile
NPL Liens: Federal Superfund Liens	Subject Property only
FEDERAL FACILITY: Federal Facility Site Information Listing	1.0 mile
SEMS: Superfund Enterprise Management System	0.5 mile
SEMS-ARCHIVE: Superfund Enterprise Management System Archive	0.5 mile
RCRA CORRACTS: Resource Conservation and Recovery Act - Corrective Action Sites	1.0 mile
RCRA TSDF: RCRA – Treatment, Storage and Disposal Facilities	0.5 mile
RCRA LQGs: RCRA - Large-Quantity Generators	Subject Property and adjoining
RCRA SQGs: RCRA - Small-Quantity Generators	Subject Property and adjoining
RCRA CESQG: RCRA – Conditionally Exempt Small-Quantity Generators	Subject Property and adjoining
US ENG CONTROLS: Engineering Controls Sites List	Subject Property only
US INST CONTROL: Sites with Institutional Controls	Subject Property only
ERNS: Emergency Response Notification System	Subject Property only
State and Tribal Databases	
SHWS: State Hazardous Waste Site/State ”Superfund” Equivalent Sites	1.0 mile
SWF/LF: Solid Waste Facilities & Landfill Sites	0.5 mile
LUST: Leaking Underground Storage Tanks	0.5 mile
LAST: Leaking Aboveground Storage Tanks	0.5 mile
INDIAN LUST: Leaking Underground Storage Tanks on Indian Lands	0.5 mile
UST: Registered Underground Storage Tanks	Subject Property and adjoining
AST: Registered Aboveground Storage Tanks	Subject Property and adjoining
INDIAN UST: Registered Underground Storage Tanks on Indian Lands	Subject Property and adjoining
INST CONTROL: Sites with Institutional Controls	Subject Property only
ENG CONTROLS: Sites with Engineering Controls	Subject Property only
VCP: Voluntary Cleanup Program Sites	0.5 mile
INDIAN VCP: Voluntary Cleanup Priority sites on Indian Lands	0.5 mile
BROWNFIELDS: Brownfields Listings	0.5 mile

All federal, state, local, tribal, and proprietary databases searched, the search distances specified for each database, and the results of the environmental database search are provided in the complete database report (*EDR Radius Map*), which is included in the appendices. The database search report also includes the date and a detailed description of each database searched, which include, but are not limited to, the *standard environmental records sources,* as defined in ASTM Standard E1527-21.

7.1 FEDERAL, STATE, LOCAL, TRIBAL, AND PROPRIETARY DATABASES

A review of the databases included in the *EDR Radius Map* has been performed. Please refer to the *EDR Radius Map*, included in the appendices, for a complete list of the properties included on the databases within the required AMSD. The summary below includes database listings, if present, associated with the subject property and adjoining properties, as well as any additional property/listing within the AMSD that is deemed by the *environmental professional* to be at a distance or status that presents a higher potential risk for environmental concerns to the subject property and requires discussion:

SUBJECT PROPERTY

The subject property occupant, Alliance Shippers Inc. at 2678 South Lilac Avenue, is listed on the AST, RCRA NonGen/NLR, HWTS, CERS Hazardous Waste, CERS Tanks, HAZNET, NPDES, San Bernardino County Permit, CIWQS, and CERS databases. The AST database indicates Alliance Shippers Inc. is registered as an AST facility. No additional information is provided in the regulatory database. However, the review of various California online databases indicates a 10,000-gallon red dye diesel AST was properly permitted, registered, and installed at the subject property in 2013. Several former compliance violations associated with the diesel AST were identified during the review of the CalEPA online Regulated Site Portal. These former violations are predominantly administrative in nature (i.e., missing paperwork signatures, failure to conduct annual spill prevention briefings, etc.) and all noted violations have since achieved compliance. No indications of significant staining and/or releases were observed in the vicinity of the 10,000-gallon diesel AST at the time of the subject property inspection (further discussed in Section 8.2). The CERS Tanks database listing is associated with the onsite AST and indicates the subject property occupant is registered in the Aboveground Petroleum Storage regulatory program. The remaining regulatory database listings are associated with the generation of hazardous waste and the use and reporting of various chemicals and/or materials. The CERS database references multiple former violations identified at the subject property during annual compliance inspections. These violations were predominantly administrative in nature (i.e., failure to submit proper paperwork, missing paperwork signatures, failure to conduct required safety training, etc.). However, all noted violations have since achieved compliance. Based on the absence of open and/or active compliance violations and subject property observations (no significant staining or evidence of releases observed and waste/chemicals/materials observed properly stored), these subject property database listings are not considered RECs.

ADJOINING OR FACILITIES IN CLOSE PROXIMITY

City of Rialto (2524 South Lilac Avenue) is plotted to the adjoining north and upgradient from the subject property based on inferred groundwater flow to the south. The City of Rialto is listed on the HWTS and HAZNET databases. These database listings are associated with the removal and off-site disposal of asbestos-containing waste in 2014. No additional information is provided. Based on the nature of this

database listing (not indicative of impacts to the subsurface environment), this adjoining property listing is not considered a REC.

Lineage Logistics ICM, LLC (2551 South Lilac Avenue) is located to the adjoining east beyond South Lilac Avenue and crossgradient from the subject property based on inferred groundwater flow. This east adjoining property is listed on the RCRA NonGen/NLR, CERS, and CERS Hazardous Waste databases. The RCRA NonGen/NLR database listing indicates this adjoining property occupant has been verified as a non-generator. The CERS Hazardous Waste database indicates this adjoining property occupant is registered with the state and county as a hazardous waste generator (types of hazardous waste not identified). The CERS database indicates several former violations have been identified during past compliance evaluations. These former violations were administrative in nature (i.e., failure to update hazardous material inventory, failure to complete and submit a business plan, etc.) and have since achieved compliance. No active violations are listed, which was confirmed via the review of the CalEPA online Regulated Site Portal. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the crossgradient position, these adjoining property listings are not considered RECs.

Cal-Duct (2625 South Lilac Avenue) is located to the adjoining east beyond South Lilac Avenue and crossgradient from the subject property based on inferred groundwater flow. This adjoining property occupant is listed on the NPDES, San Bernardino County Permit, and CERS databases. The NPDES database listing indicates this adjoining property is registered as having a National Pollutant Discharge Elimination System (NPDES) permit for the discharge of stormwater from an industrial facility. The San Bernardino County Permit database indicates Verizon Wireless is registered with San Bernardino County as an active hazardous materials facility. The CERS database indicates Cal-Duct is registered as a chemical storage facility and further indicates multiple former violations have been identified during the completion of former compliance evaluations. These former violations were administrative in nature (i.e., failure to provide initial and annual safety training, failure to update hazardous material inventory, failure to complete and submit a business plan, etc.) and have since achieved compliance. No active violations are listed, which was confirmed via the review of the CalEPA online Regulated Site Portal. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the crossgradient position, these adjoining property listings are not considered RECs.

NON-ADJOINING FACILITIES WITHIN APPROXIMATE MINIMUM SEARCH DISTANCE

As detailed in the EDR Report, several other facilities on various databases are within the ASTM E1527-21 Approximate Minimum Search Distance (AMSD). Based on factors such as distance to the subject property, topography, media affected (surface water, soil, soil vapor, groundwater, or air), depth to groundwater, anticipated and reported groundwater flow direction away from the subject property, hydrological separation, and/or a “Closed Out” and/or “No Further Action (NFA)” regulatory status, these non-adjoining facilities within the AMSD are unlikely to have current or former releases of hazardous substances and/or petroleum products that could migrate to the subject property and are not considered RECs.

7.2 UNMAPPABLE FACILITIES

Due to inadequate address information or other erroneous facility information, EDR may not be able to plot certain facilities listed in the environmental databases on the radius map but includes the facilities in the EDR Report's unmappable facility summary. Blackstone reviewed this summary to determine if any of the listed facilities include or adjoin the subject property. The unmappable facility listings are summarized as follows:

SUBJECT PROPERTY:
Not listed

ADJOINING FACILITIES:
None listed

7.3 VAPOR ENCROACHMENT SCREENING

Blackstone performed a Tier 1 Vapor Encroachment Screening in accordance with ASTM E 2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*. The objective of Tier 1 screening is to determine if a Vapor Encroachment Condition (VEC) exists in connection with the subject property. Tier 1 screening is a non-numeric evaluation that considers available information for the subject property and nearby properties from historical sources, government records, and other resources that are practically reviewable and typically reviewed as part of a Phase I ESA. Based on the findings of the Phase I ESA and application of the Tier 1 screening criteria, a VEC does not exist at the subject property and no further investigation of vapor encroachment is recommended.

7.4 AFFIRMATION

The conclusions Blackstone draws from the EDR report are limited to the accuracy of that report. To the extent possible, Blackstone used field observations to verify the information or identify errors and inconsistencies in the search report regarding the listed facilities in the immediate vicinity of the subject property. The database reviewed is sufficiently complete and current to be used as a source to satisfy the regulatory database requirements outlined in ASTM Standard E1527-21.

7.5 ENVIRONMENTAL DATABASE SEARCH AND REVIEW CONCLUSIONS

Based on Blackstone's review of the EDR database report, no regulatory file reviews are warranted. No RECs were identified as a result of the environmental database search and review.

8 SUBJECT PROPERTY INSPECTION

Name of Inspector: Heather Hill
Date of Subject Property Inspection: November 8, 2021

SUBJECT PROPERTY REPRESENTATIVE(S)

Name	*Title or Association with Subject Property*	*Years Associated with Subject Property*
Ms. Anna Johnson	Office Manager	~9

The subject property inspection consisted of a walkover of the subject property perimeter and exterior subject property areas, and a walk-through of the common areas, storage areas, mechanical areas, parking garage, retail space, and select occupied and vacant office spaces. Blackstone walked through building interiors at the direction of the Subject Property Representative. Not all office areas were entered nor were all common spaces and storage areas observed. Furthermore, during the subject property inspection, Blackstone did not inspect inaccessible areas of the subject property including beneath parked motor vehicles, under manholes, within locked utility vaults or within the storage building. The adjoining properties were visually observed from curbside without being entered. Blackstone has no reason to believe the inability to inspect these areas would alter the findings or recommendations set forth in this report or be considered a significant data gap.

8.1 UNDERGROUND STORAGE TANKS (USTS)

Number of USTs	*Capacity (gallons)*	*Contents*	*Location*	*Status/Notes*	*REC*
None					No

Blackstone identified no physical evidence of current or former USTs during the subject property inspection. The Subject Property Representative was unaware of current or former USTs.

8.2 ABOVEGROUND STORAGE TANKS (ASTS)

Number of ASTs	*Capacity (gallons)*	*Contents*	*Location*	*Status/Notes*	*REC*
1	10,000	Diesel	Central portion	See discussion below	No
1	1,000	Diesel	Central portion	See discussion below	No
1	300	Used oil	Maintenance building	See discussion below	No
1	100	Oil	Maintenance building	See discussion below	No

The subject property is equipped with two diesel refueling stations. No evidence of leaking or staining was observed on or around the ASTs, which appear to feature double-wall construction.

Blackstone identified no physical evidence of other current or former ASTs during the subject property inspection. The Subject Property Representative was unaware of other current or former ASTs.

8.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following section describes chemical and petroleum storage at the subject property (i.e., drums, totes, and intermediate bulk containers). This section includes the chemical and petroleum storage containers observed (both in connection with the subject property use and not in connection with the subject property use (if observed)). Where applicable, all bulk fixed chemical and petroleum product storage (such as USTs and/or ASTs) is discussed in Sections 8.1 and 8.2.

Chemical or Material	*Use*	*Container Type*	*Location*	*REC*
Cleaning supplies	General housekeeping	1-gallon or smaller	Maintenance shop	No
Compressed gases (propane, oxygen, nitrogen, argon, acetylene)	Truck maintenance	Cylinders	Maintenance shop	No
Used oil filters	Truck maintenance	55-gallon drums	Maintenance shop	No
Used antifreeze, motor oil, ethylene glycol	Truck maintenance	55-gallon drums	Maintenance shop	No

Chemicals and/or materials were observed appropriately stored and no evidence of surface staining, spills, or releases was apparent at the subject property. The containers were undamaged and capped, and the immediate storage areas did not exhibit evidence of spills or leaks. No unidentified substance containers of potential concern were observed. In addition, no floor drains were observed in the immediate vicinity of the chemical storage areas. According to the Subject Property Representative, no releases of chemicals or materials requiring an emergency response and/or agency notification have occurred at the subject property.

Blackstone identified no other significant use, treatment, storage, or generation of hazardous or petroleum products.

8.4 HAZARDOUS SUBSTANCES AND PETROLEUM WASTES

Hazardous Waste	*Generated By*	*Storage Container*	*Storage Location*	*Disposal Details*	*REC*
Waste aerosol cans	Truck Maintenance	55-gallon drums	Maintenance shop	Removed twice a month by Safety Kleen	No
Waste filters	Truck Maintenance	55-gallon drums	Maintenance shop	Removed twice a month by Safety Kleen	No

Waste batteries	Truck Maintenance	55-gallon drums	Maintenance shop	Removed twice a month by Safety Kleen	No
Waste anti-freeze	Truck Maintenance	55-gallon drums	Maintenance shop	Removed twice a month by Safety Kleen	No
Waste oil	Truck Maintenance	55-gallon drums	Maintenance shop	Removed twice a month by Safety Kleen	No

Blackstone identified no physical evidence of on-site hazardous waste generation, storage, or disposal during the subject property inspection. The Subject Property Representative was unaware of any on-site hazardous waste generation, storage, or disposal.

8.5 NON-HAZARDOUS WASTES

Non-Hazardous Waste	*Generated By*	*Storage Container*	*Storage Location*	*Disposal Details*	*REC*
General refuse	Tenants	Dumpster	Central potion	Off-site disposal conducted by contracted disposal firm	No

Blackstone identified no physical evidence of on-site non-hazardous waste disposal during the subject property inspection. According to the Subject Property Representative, no dumpsters or compactors are present at the subject property, and none were observed during the subject property inspection. Office waste and waste from the retail units appears to be disposed of in dumpsters located on the adjoining properties. The Subject Property Representative was unaware of any on-site non-hazardous waste disposal.

8.6 POLYCHLORINATED BIPHENYLS (PCBS)

PCBs can be present in coolants or lubricating oils used in older electrical transformers, hydraulic systems, and other similar equipment. The 1976 Toxic Substances Control Act (TSCA) extended regulatory control over the use of PCBs to the United States Environmental Protection Agency (USEPA). In November 1979, the USEPA generally prohibited the domestic manufacture of PCBs in electromagnets, transformers, and heat-transfer and hydraulic equipment. Blackstone identified the following possible PCB-containing equipment at the subject property:

Equipment	*Location*	*Owner*	*Status/Notes*	*REC*
Pole-mounted Transformers	East of the subject property building	Southern California Edison	See discussion below	No

The transformers are owned and maintained by Southern California Edison. No evidence of leaks or releases were observed associated with the transformers. Should spills or releases from an electrical transformer occur, associated remediation efforts are typically the responsibility of the transformer owner. As such, the transformers are not considered a REC.

8.7 WASTEWATER DISCHARGES

Type	*Generated By*	*Discharged To*	*Status/Notes*	*REC*
Sanitary	Staff, patrons, office tenants	Municipal sewer	None	No

Blackstone identified no physical evidence of septic systems, cesspools, clarifiers, or oil/water separators during the subject property inspection. The Subject Property Representative was unaware of such features on the subject property. Standard sanitary drains are present in the public restrooms.

8.8 STORMWATER DISCHARGES

Discharged From	*Discharged To*	*Status/Notes*	*REC*
Roofs via external drains	Subsurface municipal stormwater collection system	None	No
Exterior subject property surfaces	Surface gradient to adjoining stormwater drainage ditch along southern portion of the subject property	None	No

Blackstone identified no on-site stormwater retention ponds during the subject property inspection. The Subject Property Representative was unaware of such features on the subject property.

8.9 PITS, PONDS, AND LAGOONS (ON-SITE PROCESS WATER DISCHARGE)

Type	*Contents*	*Location*	*Status/Notes*	*REC*
None				No

Blackstone identified no pits, ponds, or lagoons used for process water discharge during the subject property inspection. The Subject Property Representative was unaware of other such features on the subject property.

8.10 WELLS

Type	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no physical evidence of groundwater monitoring wells, dry wells, injection wells, extraction wells, vapor wells, or groundwater production wells during the subject property inspection. The Subject Property Representative was unaware of on-site wells.

8.11 UNDERGROUND PRODUCT PIPELINES

Type	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no physical evidence of underground product pipelines carrying petroleum or other hazardous substances during the subject property inspection. The Subject Property Representative was unaware of on-site product pipelines.

8.12 STRONG, PUNGENT, OR NOXIOUS ODORS

Odors	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no strong, pungent, or noxious odors indicative of environmental concerns during the subject property inspection. The Subject Property Representative was unaware of such odors at the subject property.

8.13 POOLS OF LIQUID

Pools of Liquid	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no pools or sumps containing liquids indicative of environmental concerns during the subject property inspection. The Subject Property Representative was unaware of pools or sumps containing liquids at the subject property.

8.14 STRESSED VEGETATION OR STAINED SURFACES

Stressed Vegetation or Stained Surfaces	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no stained soils or stressed vegetation during the subject property inspection. The Subject Property Representative was unaware of stressed vegetation or stained surfaces.

8.15 STAINS OR CORROSION ON FLOORS, WALLS, OR CEILINGS

Stains or corrosion on floors, walls, or ceilings	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no stains or corrosion on floors, walls, or ceilings during the subject property inspection. The Subject Property Representative was unaware of stains or corrosion on floors, walls, or ceilings.

8.16 SUBJECT PROPERTY INSPECTION CONCLUSIONS

No evidence of RECs was identified in connection with the subject property as a result of the subject property inspection.

9 ASTM NON-SCOPE CONSIDERATIONS

Blackstone performed the following client-specific activities to identify ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) in addition to the ASTM requirements and as required per the Agreement.

9.1 ASBESTOS-CONTAINING MATERIALS (ACM)

Frequently encountered types of ACM used in building construction include floor tile and mastic, spray-applied fireproofing, acoustical/decorative ceiling plaster, wallboard and joint compound, insulation, and many other building materials in common use prior to 1981. Materials that contain greater than one percent asbestos fibers are considered regulated ACM and must be handled according to USEPA and Occupational Safety and Health Administration (OSHA) regulations.

Blackstone conducted a limited visual survey for the presence of typically suspect ACM at the subject property. Materials that are typically considered suspect ACM were identified at the subject property and included drywall systems (drywall and joint compound), vinyl flooring and associated mastics, roofing materials, and various construction mastics. The suspect materials were observed in good condition and assessed as non-friable materials. Hidden materials such as those inside walls, inaccessible attics, crawl spaces, and inside ductwork were not evaluated.

In accordance with the scope of work and based on the construction date of the subject property buildings (1988-2008), no bulk samples of suspect ACM were collected. No further evaluation of ACM is recommended at this time.

This scope of service should not be construed as a comprehensive asbestos survey for pre-demolition or pre-renovation purposes. Therefore, regardless of the construction date, prior to renovation or demolition activities at the subject property, the National Emissions Standards for Hazardous Air Pollutants (NESHAPs) may require that regulated ACM be identified (through sampling or building records) and handled in accordance with applicable local, state, and federal regulations.

9.2 LEAD-BASED PAINT (LBP)

Considering the subject property buildings were developed after the recognized 1978 LBP determination date, the presence of LBP is unlikely and sampling of painted surfaces was not conducted as part of the scope of this assessment. No further evaluation of LBP is recommended.

9.3 RADON GAS

A review of records regarding radon concentrations in San Bernardino County, California, was conducted to determine if concentrations of radon in the general area of the subject property are within the USEPA

guidelines. The USEPA uses a continuous exposure level of 4.0 picoCuries per liter (pCi/L) of air or greater as a guidance level at which further evaluation and potential remedial actions are recommended.

According to the USEPA Office of Radiation and Indoor Air information/mapping, the subject property is located within Radon Zone Level 2. This zone has a predicted average indoor radon gas screening level of between 2.0 pCi/L and 4.0 pCi/L, which is within the USEPA guidance level of 4.0 pCi/L. In accordance with the scope of work, a radon screening was not conducted as part of this assessment. Based on the non-residential use of the subject property and the subject property's location within Radon Zone Level 2, no further evaluation is recommended at this time.

9.4 APPARENT MOLD GROWTH (AMG)

As part of this subject property assessment, Blackstone performed the following tasks:

- Looked for evidence of AMG in the areas surveyed during the subject property assessment;
- Made inquiries of property management regarding past and current leaks or known mold issues;
- Made inquiries of property management whether there have been tenant complaints regarding health problems, musty odors, or water leaks;
- Observed areas where significant leaks were reported; and
- Conducted a representative visual/olfactory survey for evidence of current or past water leakage and/or mold.

Blackstone observed no AMG within the office units or common areas accessed. The Subject Property Representative was not aware of AMG issues at the subject property, and no tenant complaints were reported. As such, no further evaluation is recommended.

The limited AMG visual survey provides an indication of the potential for significant environmental issues associated with AMG. Blackstone did not inspect inaccessible areas such as behind walls, in crawl spaces, and inside ductwork. As such, the limited AMG visual survey should not be regarded as a comprehensive survey.

9.5 DRINKING WATER QUALITY

West Valley Water District provides drinking water to the subject property. The *2020 Annual Water Quality Report* (the most recent report available for review) indicates the municipal water system meets the requirements as established by the USEPA, state, and local authorities for drinking water quality, including lead content. As such, no further investigation of drinking water quality is recommended.

9.6 AIR EMISSIONS

Regulated Emissions Source	*Discharged To*	*Potential Impacts*	*Status/Notes*	*REC*
None				No

At the time of the subject property inspection, no permitted discharges to air were identified for the subject property. The Subject Property Representative was not aware of air emissions requiring a permit.

9.7 WETLANDS

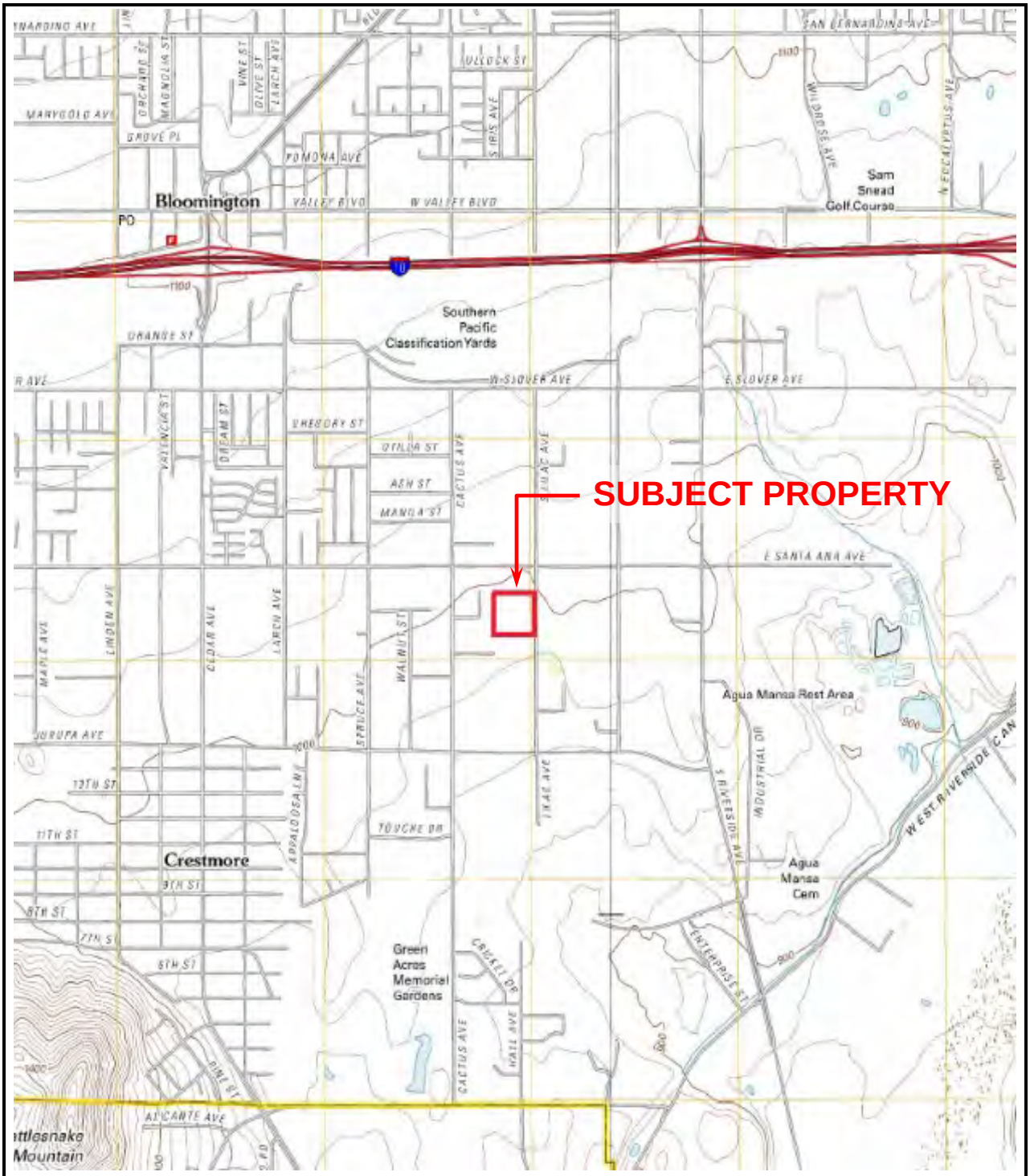
As defined by the USEPA and U.S. Army Corps of Engineers (USACE), wetlands are "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions."

Wetlands possess three essential characteristics: (1) hydrophytic vegetation; (2) hydric soils; and (3) hydrology. All three characteristics must be prevalent to document an area as a jurisdictional wetland. The following summarizes information Blackstone obtained regarding the potential presence of wetlands at the subject property:

Information Source	*Findings*
National Wetlands Inventory (NWI) on-line Wetland Mapper at https://www.fws.gov/wetlands/data/Mapper.html	No mapped federal wetlands are located at the subject property.
Field observations	No vegetation or ponded areas that are characteristic of possible wetlands were observed at the subject property.

10 CONCLUSIONS AND RECOMMENDATIONS

Blackstone performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Standard Practice E1527-21, the regulations at 40 CFR Part 312, and the October 27, 2021, proposal (Agreement) between Brownstein Hyatt Farber Schreck, LLP, and Blackstone. Any exceptions to, or deletions from, this practice are described in Sections 1.2 through 1.4 of this report. This assessment has revealed no *recognized environmental conditions* (*RECs*), *controlled recognized environmental conditions (CRECs),* or *significant data gaps* in connection with the subject property. No further investigation is recommended.



Project No. BHFSCO006.01

Logistics/Trucking Yard
Bloomington, San Bernardino County, California

Subject Property Location Map

(USGS *Fontana, California* Topographic Map, 2012)

N
W E
S

BLACKSTONE CONSULTING LLC



Project No. BHFSCO006.01

Logistics/Trucking Yard
Bloomington, San Bernardino County, California

N
W E
S

Subject Property Plan

(Approx. Scale Shown)

BLACKSTONE CONSULTING LLC



PHOTOGRAPH 1
View of the office



PHOTOGRAPH 2
View of the storage building



PHOTOGRAPH 3
View of the maintenance shop



PHOTOGRAPH 4
View of the used oil AST



PHOTOGRAPH 5
View of the waste oil filters



PHOTOGRAPH 6
View of the hazardous waste



PHOTOGRAPH 7
View of the diesel AST



PHOTOGRAPH 8
View of the diesel AST



PHOTOGRAPH 9
View of the truck parking area



PHOTOGRAPH 10
View of the stormwater drainage



PHOTOGRAPH 11
View of the dumpsters



PHOTOGRAPH 12
View of the office



PHOTOGRAPH 13
Northern adjoining property



PHOTOGRAPH 14
Eastern adjoining property



PHOTOGRAPH 15
Southern adjoining property



PHOTOGRAPH 19
Western adjoining property

PHASE I ENVIRONMENTAL SITE ASSESSMENT

VACANT LAND
2524 and 2530 South Lilac Avenue
Bloomington, San Bernardino County, California 92316

Prepared for:
Brownstein Hyatt Farber Schreck, LLP
U.S. MMG Properties, LLC
American Bank, N.A.
and
Fidelity National Title Insurance Company

November 18, 2021
Project Number: BHFSCO006.02

BLACKSTONE
CONSULTING LLC
Our Insight. Your Success.
BLACKSTONECONSULTING.COM

TABLE OF CONTENTS

SIGNATURES OF ENVIRONMENTAL PROFESSIONALS i
EXECUTIVE SUMMARY ii
1 INTRODUCTION 1
1.1 Purpose 1
1.2 Special Terms and Conditions 2
1.3 Scope of Services 2
1.4 Significant Assumptions and Data Gaps 3
1.5 Report Viability 4
2 USER PROVIDED INFORMATION 6
2.1 Reason For Performing the Phase I ESA 6
2.2 ASTM E1527-21 User Questionnaire 6
2.3 Owner, Key Subject Property Manager, and Occupant Information 7
2.4 Past Owners, Operators, and Occupant Interviews 7
2.5 Representation and Reliance 8
3 SUBJECT PROPERTY DESCRIPTION 9
3.1 Subject Property Characteristics and Features 9
3.2 Utilities 9
4 VICINITY RECONNAISSANCE 11
5 PHYSICAL SETTING 12
6 HISTORICAL INFORMATION REVIEW 13
6.1 Historical Fire Insurance Maps 13
6.2 Aerial Photographs 13
6.3 Historical Topographic Maps 14
6.4 City Directories 15
6.5 Agency Records, Interviews, and Other Historical Sources 16
6.6 Environmental Lien/AUL Search 18
6.7 Previous Environmental Reports 18
6.8 Historical Information Conclusions 18
7 ENVIRONMENTAL DATABASE SEARCH AND REVIEW 20
7.1 Federal, State, Local, Tribal, and Proprietary Databases 21
7.2 Unmappable Facilities 23
7.3 Vapor Encroachment Screening 23
7.4 Affirmation 23
7.5 Environmental Database Search and Review Conclusions 23
8 SUBJECT PROPERTY INSPECTION 25
8.1 Underground Storage Tanks (USTs) 25
8.2 Aboveground Storage Tanks (ASTs) 25
8.3 Hazardous Substances and Petroleum Products 25
8.4 Hazardous Substances and Petroleum Wastes 26
8.5 Non-Hazardous Wastes 26
8.6 Polychlorinated Biphenyls (PCBs) 26
8.7 Wastewater Discharges 27

8.8 Stormwater Discharges 27
8.9 Pits, Ponds, and Lagoons (On-Site Process Water Discharge) 27
8.10 Wells 28
8.11 Underground Product Pipelines 28
8.12 Strong, Pungent, or Noxious Odors 28
8.13 Pools of Liquid 28
8.14 Stressed Vegetation or Stained Surfaces 29
8.15 Stains or Corrosion on Floors, Walls, or Ceilings 29
8.16 Subject Property Inspection Conclusions 29
9 ASTM NON-SCOPE CONSIDERATIONS 30
9.1 Asbestos-Containing Materials (ACM) 30
9.2 Lead-Based Paint (LBP) 30
9.3 Radon Gas 30
9.4 Apparent Mold Growth (AMG) 30
9.5 Drinking Water Quality 30
9.6 Air Emissions 31
9.7 Wetlands 31
10 CONCLUSIONS AND RECOMMENDATIONS 32

APPENDICES

Appendix A: Subject Property Maps, Plans, and Photographs
- Subject Property Location Map
- Subject Property Plan
- Subject Property Photographs

Appendix B: Historical Sources
- Historical Fire Insurance Maps
- Historical Aerial Photographs
- Historical Topographic Maps
- Historical City Directories
- Environmental Lien/AUL Search Information

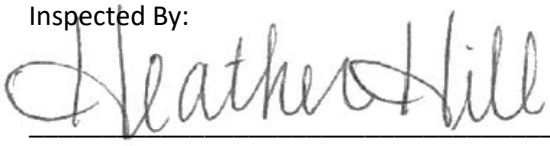
Appendix C: Environmental Database Search Report
Appendix D: AAI User Questionnaire
Appendix E: Qualifications of Professionals

SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

This Phase I Environmental Site Assessment (ESA) Report documents the research methodology used by qualified environmental professionals of Rimkus Consulting Group, Inc., DBA Blackstone Consulting LLC (Blackstone) to identify recognized environmental conditions using the scope and limitations of ASTM Standard Practice E1527-21 and the October 27, 2021 proposal (Agreement) between Brownstein Hyatt Farber Schreck, LLP and Blackstone.

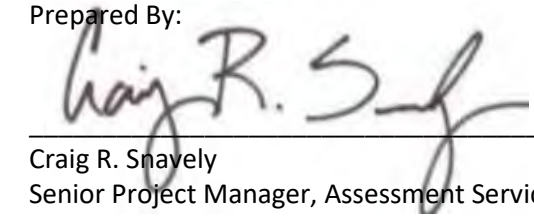
We declare that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR 312, and we have the specific education, training, and experience qualifications necessary to assess a subject property of the nature, history,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

Inspected By:



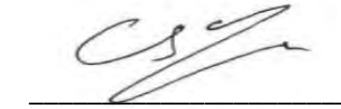
Heather Hill — 11/18/2021
Senior Project Manager, Assessment Services — Date

Prepared By:



Craig R. Snavely — 11/18/2021
Senior Project Manager, Assessment Services — Date

Technical Review and Concurrence By:



Allan S. Coffee — 11/18/2021
Director, Environmental Due Diligence Services — Date

Oversight By:



Stephen E. Manelis — 11/18/2021
Vice President, Assessment Services — Date
jh

EXECUTIVE SUMMARY

Rimkus Consulting Group, Inc., DBA Blackstone Consulting LLC (Blackstone) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Vacant Land located at 2524 and 2530 South Lilac Avenue in Bloomington, San Bernardino County, California (subject property). It should be noted that while the subject property has a Bloomington mailing address, municipal services and permitting are provided through the City of Rialto and/or San Bernardino County. Blackstone understands that this assessment is being performed for a potential acquisition. The purpose of the Phase I ESA is to identify recognized environmental conditions (RECs) in accordance with ASTM Standard E1527-21 and other agreed-upon ASTM *Non-Scope Considerations (Business Environmental Risk Issues)*.

SUBJECT PROPERTY INSPECTION DETAILS

Name of Inspector:	Heather Hill
Date of Inspection:	November 8, 2021
Subject Property Representative(s):	Ms. Anna Johnson, Office Manager

SUBJECT PROPERTY DESCRIPTION

Street Address:	2524 and 2530 South Lilac Avenue (a portion of the subject property fronts Santa Ana Avenue but has not been assigned Santa Ana Avenue address numbers)
City and State:	Bloomington, California
County:	San Bernardino
Legal Description:	San Bernardino County Assessor Parcel Numbers 0258102580000, 0258102590000, 0258102600000, and 0258102610000
Owner(s):	LEFCO Realty LLC
Size:	Approximately 4.14 acres
Building(s) (Type and Size):	Not applicable
Use/Operations:	Vacant land
Year(s) Built:	Not applicable

Other Features: None

HISTORICAL SUMMARY

Reasonably ascertainable historical information indicates the subject property consisted of agricultural land (an orchard) and/or vacant land between at least 1931 and the mid-1950s when a homestead/dwelling was constructed at the subject property. By 1973, an additional dwelling was constructed at the subject property. The subject property remained developed for residential use until circa 2016 when the former subject property dwellings were razed. The subject property has consisted of vacant land since circa 2016.

The north adjoining property historically consisted of agricultural land (former orchards) and/or vacant land until the mid-2000s when the present-day multi-tenant warehouse distribution center was constructed. The east adjoining property consisted of agricultural land (former orchards) and a dwelling until the early 1980s when the former dwelling was razed, and the former agricultural use ceased. The east adjoining property remained vacant until the development of the present-day light industrial facilities between the early 1990s and early 2000s. The south adjoining property historically consisted of agricultural land (former orchards) and/or vacant land until the mid-1950s when a former homestead/dwelling was constructed. The former homestead/dwelling remained to the adjoining south until the mid-2000s; however, a portion of the south adjoining property was used for commercial purposes (apparent trailer parking and/or equipment storage) as early as 2002. By 2016, the south adjoining property had been redeveloped with the present-day surface paving (used for trailer parking) associated with the present-day south adjoining logistics and transportation services facility (Alliance Shippers Inc.). The west adjoining property historically consisted of agricultural land (former orchards) and a dwelling until the early 1970s when the agricultural use ceased. The west adjoining property consisted of vacant land and a dwelling until circa 1994 when the dwelling was razed and removed. The west adjoining property remained vacant land until the construction of the present-day dwellings in the early 2000s.

SUMMARY OF FINDINGS AND OPINIONS

A north adjoining property occupant, Dayton Superior, is listed on multiple regulatory databases and has operated to the adjoining north of the subject property since the mid to late 2000s. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, and the absence of reported and/or documented releases, the north adjoining property is not considered a REC.

The east adjoining properties beyond South Lilac Avenue have been used for light industrial purposes since the mid-1990s and/or early 2000s. The two east adjoining property occupants are registered with the state and/or county as hazardous waste generators and/or chemical storage facilities. Based on the nature of identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the crossgradient position, the east adjoining property uses are not considered RECs.

The south adjoining property occupant, Alliance Shippers Inc., is listed on multiple regulatory databases and has operated to the adjoining south since at least 2016. Based on the nature of identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the downgradient position, the south adjoining property is not considered a REC.

Blackstone performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Standard Practice E1527-21, the regulations at 40 CFR Part 312, and the October 27, 2021, proposal (Agreement) between Brownstein Hyatt Farber Schreck, LLP, and Blackstone. Any exceptions to, or deletions from, this practice are described in Sections 1.2 through 1.4 of this report. This assessment has revealed no *recognized environmental conditions* (*RECs*), *controlled recognized environmental conditions (CRECs),* or *significant data gaps* in connection with the subject property. No further investigation is recommended.

The Executive Summary is only intended to represent a brief summary of our findings and is not a detailed account of all the information provided in this report. The report should be reviewed in its entirety prior to drawing any final conclusions as to potential environmental conditions associated with the subject property.

1 INTRODUCTION

1.1 PURPOSE

Rimkus Consulting Group, Inc., DBA Blackstone Consulting LLC (Blackstone) performed a Phase I Environmental Site Assessment (Phase I ESA) of the Vacant Land located at 2524 and 2530 South Lilac Avenue in Bloomington, San Bernardino County, California (subject property).

The purpose of this Phase I ESA is to investigate and identify *recognized environmental conditions* (*RECs*) associated with the subject property and/or surrounding properties. ASTM Standard Practice E1527-21 defines RECs as:

> *(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment*.
>
> *A de minimis condition is not a recognized environmental condition. A de minimis condition is a condition related to a release that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies*.

Additionally, this Phase I ESA was conducted to identify *controlled recognized environmental conditions (CRECs)* associated with the subject property and/or surrounding properties. ASTM Standard Practice E1527-21 defines CRECs as:

> *A recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations).*

This Phase I ESA also was conducted to identify *historical recognized environmental conditions* (*HRECs*) associated with the subject property and/or surrounding properties. ASTM Standard Practice E1527-21 defines HRECs as:

> *A previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations). A historical recognized environmental condition is not a recognized environmental condition.*

This practice is generally intended for the User to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner,* or *bona fide prospective purchaser* limitations on CERCLA liability; that is, this practice constitutes all appropriate inquiries (AAI) into the previous ownership and uses of the subject property consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B) and the regulations at 40 CFR Part 312.

ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues)* are detailed in Section 1.3 and outlined in the October 27, 2021 proposal and scope of work (Agreement) between Brownstein Hyatt Farber Schreck, LLP and Blackstone.

1.2 SPECIAL TERMS AND CONDITIONS

This Phase I ESA has been conducted in accordance with ASTM Standard Practice E1527-21, the regulations at 40 CFR Part 312, and the Agreement between Brownstein Hyatt Farber Schreck, LLP, and Blackstone. Qualifications of the professionals who conducted this assessment are provided in the appendices.

Blackstone performed the professional services, obtained findings, rendered conclusions, and prepared recommendations in accordance with generally accepted practices of other environmental consultants undertaking similar assessments at the same time in the same geographical area.

Historical and environmental information pertaining to the subject property is included in this report to the extent that such information is *practically reviewable*, as defined in the above-referenced standard practice.

1.3 SCOPE OF SERVICES

As detailed in the Agreement, this Phase I ESA was conducted in accordance with the industry standard ASTM Standard Practice E1527-21 and as such in accordance with all appropriate inquiries (AAI) into the previous ownership and uses of the subject property consistent with good commercial or customary practice as defined at 42 U.S.C. §9601(35)(B) and the regulations at 40 CFR Part 312. This Phase I ESA included the following services:

1. A subject property inspection to identify and evaluate potential sources of RECs such as underground storage tanks (USTs), aboveground storage tanks (ASTs), equipment containing polychlorinated biphenyls (PCBs), waste and chemical storage areas, and wastewater and stormwater discharges; the inspection included observations for evidence of chemical spills, releases, or on-site waste disposal;
2. A review of subject property records and interviews with subject property representatives with regard to current and former subject property operations to identify known or potential environmental concerns;
3. A visual survey of the properties in the vicinity of the subject property to evaluate the potential for RECs at the subject property from these properties;

4. A review of historical information to identify RECs at the subject property from historical on-site and off-site uses; to the extent feasible under the conditions of the assessment, the historical information obtained included verbal information from the subject property and/or local agency representatives; in addition, some or all of the following records, where *publicly available* and *practically reviewable*, were reviewed: construction plans, zoning maps, building permits, property record cards, topographic maps, fire insurance maps, historical city directories, and aerial photographs; and
5. A review of State and Federal environmental database information.

In addition, to identify ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) in addition to the ASTM requirements and as required per the Agreement, Blackstone also performed document research, visual and/or sampling surveys, and interviews for the presence of:

- Asbestos-containing materials (ACM),
- Lead-based paint (LBP),
- Radon Gas,
- Apparent mold growth (AMG) and moisture intrusion conditions conducive to mold growth,
- Drinking water quality,
- Air emissions, and
- Wetlands.

The scope of this Phase I ESA did not include surface water, soil, soil vapor, or groundwater sampling. Consequently, conclusions provided with regard to surface water, soil, soil vapor, and groundwater impacts are limited to those that can be formed based on a non-intrusive investigation. The absence of environmental hazards in the subsurface cannot be guaranteed based on conditions observed on the surface.

Where performed, the limited ACM, LBP, AMG, and radon surveys are intended to provide an indication of the potential for significant environmental issues associated with these ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*). Hidden materials or locations such as those inside walls, inaccessible attics, and inside ductwork and piping were not evaluated. As such, these surveys should not be regarded as comprehensive surveys for demolition or renovation purposes or indoor air quality health risk assessments, vapor intrusion into buildings, or explosion hazards.

1.4 SIGNIFICANT ASSUMPTIONS AND DATA GAPS

The subject property inspection consisted of a walkover of the subject property perimeter and exterior subject property areas. Blackstone did not inspect inaccessible areas of the subject property including areas of dense vegetation or under manholes. The adjoining properties were visually observed from curbside without being entered. Blackstone has no reason to believe the inability to inspect these areas would alter the findings or recommendations set forth in this report or be considered a significant data gap.

The historical information reviewed for the subject property did not confirm the first developed use of the subject property. *Data failure*, as defined by ASTM, has occurred in attempting to identify obvious uses of the subject property back to the first developed use, or back to 1940, whichever is earlier. Useful information regarding the use of the subject property prior to 1931 (at which time the subject property was utilized for agricultural purposes) was not available from the *standard historical sources* (including available aerial photographs, fire insurance maps, property tax files, recorded land title records, USGS topographic maps, local street directories, building department records, or zoning/land use records). There were no other reasonably ascertainable historical sources available for review that were considered sufficiently useful. It is the opinion of Blackstone that the data failure does not represent a significant data gap that impacts our ability to identify RECs.

Conclusions stated herein are based upon publicly available information and other documented sources. Blackstone has assumed, where reasonable, that the information reviewed is true and accurate. Blackstone assumes no responsibility for inaccurate information that is not otherwise obvious in light of information of which Blackstone has actual knowledge. Blackstone's subject property observations are of the conditions observed at the time of the assessment.

Blackstone reviewed an environmental database search report. Blackstone's conclusions based on the search report are limited to the accuracy of that report. To the extent possible, Blackstone's field observations are used to verify the information or identify errors and inconsistencies in the search report regarding the listed facilities in the immediate vicinity of the subject property.

This report provides an estimation of groundwater flow direction at the subject property based on visual observations and topographical data. This assessment did not include groundwater sampling and water table elevation measurement. True groundwater flow direction can only be determined through direct measurement of groundwater elevations from properly installed on-site groundwater monitoring wells. The groundwater flow direction estimation should not be considered a true measurement of groundwater flow direction.

1.5 REPORT VIABILITY

Per ASTM Standard Practice E1527-21, a Phase I ESA is presumed to be viable when it is conducted within 180 days prior to the date of acquisition of the *subject property* (or, for transactions not involving an acquisition, the date of the intended transaction).

The dates of the components presented for *interviews*, review of government records, visual inspections, and declaration by *environmental professionals*, are provided below. Completion of searches for recorded environmental cleanup liens is a *User* responsibility; however, if the *User* has engaged Blackstone to conduct these searches, the date will be identified below.

TABLE OF CRITICAL DATES

Visual Inspection	November 8, 2021
Environmental Lien Search	November 2, 2021
Interviews with owners, operators, and occupants	November 8, 2021

Declaration of Environmental Professionals	November 18, 2021
Review of federal, tribal, state, and/or local government records	November 2, 2021

*N/A = Not included within the scope of work

2 USER PROVIDED INFORMATION

As defined under ASTM Standard Practice E1527-21, Brownstein Hyatt Farber Schreck, LLP is considered the "User" of this Phase I ESA report. To qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2002 (the *"Brownfields Amendments"),* the User should provide certain information based on their relationship to the purpose of the due diligence and as required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31.

The owner's representative, Ms. Anna Johnson, Office Manager (the "Subject Property Representative"), provided information about the subject property. The information requested from the User and associated responses are outlined below in Section 2.2.

2.1 REASON FOR PERFORMING THE PHASE I ESA

Blackstone understands that this assessment was performed for Brownstein Hyatt Farber Schreck, LLP representing a potential purchaser of the subject property. As such, this Phase I ESA was conducted in an effort to qualify for the *innocent landowner, contiguous property owner,* and *bona fide prospective purchaser* defense to CERCLA liability and performed as an appropriate risk management and due diligence standard for real estate transactions in accordance with general industry standards which include ASTM Standard E1527-21 and the regulations at 40 CFR Part 312.

2.2 ASTM E1527-21 USER QUESTIONNAIRE

The User Questionnaire was completed and returned to Blackstone and is included in the appendices. The information requested and associated User responses are outlined below:

INFORMATION REQUESTED	***USER RESPONSE (YES, NO OR UNKNOWN)***
Environmental liens (40 CFR 312.25) and activity and land use limitations (AULs) (40 CFR 312.26(a)(1)(v) and (vi)) Did a search of land title records (or judicial records where appropriate) identify environmental liens and/or AULs (such as engineering controls, land use restrictions, or institutional controls) that are in place at the subject property and/or have been filed or recorded against the subject property under federal, tribal, state or local law?	Yes – One parcel restricted to fire station use – No Environmental Liens An environmental lien and AUL search* was requested by the User as part of the scope of work and is further discussed in Section 6.6.
Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28) As the User, do you have any specialized knowledge or experience related to the *property* or nearby properties?	Unknown
Relationship of the purchase price to the fair market value of the subject property if it were not contaminated (40 CFR 312.29)	Yes

INFORMATION REQUESTED	*USER RESPONSE (YES, NO OR UNKNOWN)*
Does the purchase price being paid for this property reasonably reflect the fair market value of the property and has not been reduced due to contamination known or believed to be present at the property?	
Commonly known or reasonably ascertainable information about the subject property (40 CFR 312.30) Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases (such as past uses of the subject property, specific chemicals that are present or once were present at the subject property, spills or other chemical releases that have taken place at the subject property, and environmental cleanups that have taken place at the subject property).	No
The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31). As the User, based on your knowledge and experience related to the subject property, are there any obvious indicators that point to the presence or likely presence of releases at the subject property?	No

* A limited Lien and AUL Search Report was obtained for the User per the Scope of Work for informational purposes only (refer to Section 6.6).

2.3 OWNER, KEY SUBJECT PROPERTY MANAGER, AND OCCUPANT INFORMATION

Blackstone interviewed the Subject Property Representative (also the Key Subject Property Manager) regarding environmental conditions at the subject property. The Subject Property Representative was not aware of: (1) pending, threatened, or past litigation relevant to environmental conditions on the subject property; (2) any pending, threatened, or past administrative proceedings relevant to environmental conditions in, on, or from the subject property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to environmental conditions on the subject property.

The subject property owner was not available to provide information regarding the environmental conditions at the subject property. Representatives of the subject property was available for interview during this Phase I ESA. Information obtained from interviews with the Subject Property Representative has been summarized within various sections of this report.

2.4 PAST OWNERS, OPERATORS, AND OCCUPANT INTERVIEWS

In accordance with ASTM Standard Practice E1527-21, interviews with past owners, operators, and occupants shall be conducted to the extent that they have been identified and that the information likely to be obtained is not duplicative of information already obtained. Blackstone has no reason to believe

that such interviews were necessary for this subject property or would alter the findings or recommendations set forth in this report.

2.5 REPRESENTATION AND RELIANCE

The work performed for this assessment is consistent with the standards of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, expressed or implied, and no warranty or guarantee is included or intended in the report.

Brownstein Hyatt Farber Schreck, LLP, U.S. MMG Properties, LLC, American Bank, N.A., and Fidelity National Title Insurance Company may rely on this report subject to the terms and conditions of the Agreement between Brownstein Hyatt Farber Schreck, LLP and Blackstone. No other person may rely on this report without written authorization from Blackstone and Brownstein Hyatt Farber Schreck, LLP. If any of the above limitations conflict with the Agreement, the Agreement governs.

3 SUBJECT PROPERTY DESCRIPTION

3.1 SUBJECT PROPERTY CHARACTERISTICS AND FEATURES

Street Address:	2524 and 2530 South Lilac Avenue (a portion of the subject property fronts Santa Ana Avenue but has not been assigned Santa Ana Avenue address numbers)
City and State:	Bloomington, California (It should be noted that while the subject property has a Bloomington mailing address, municipal services and permitting are provided through the City of Rialto and/or San Bernardino County.)
County:	San Bernardino
Legal Description:	San Bernardino County Assessor Parcel Numbers 0258102580000, 0258102590000, 0258102600000, and 0258102610000
Owner(s):	LEFCO Realty LLC
Size:	Approximately 4.14 acres
Zoning:	M-1 (Light Industrial)
Building(s) (Type and Size):	Not applicable
Use/Operations:	Vacant land
Year(s) Built:	Not applicable
Construction Materials:	Not applicable
Heating/Cooling Systems:	Not applicable
Other Features:	None

A Subject Property Location Map depicted on the local U.S. Geological Survey (USGS) topographic quadrangle, a Subject Property Plan, and Subject Property Photographs are included in the appendices.

3.2 UTILITIES

Electricity Provider:	Service not currently provided but available

Natural Gas Provider: Service not currently provided but available

Potable Water: Service not currently provided but available

Sewer Services: Service not currently provided but available

According to the Subject Property Representative and records reviewed, the former subject property dwellings were connected to a former onsite septic system for the discharge of sanitary wastes. A demolition permit (dated 2014) issued for the subject property indicates the former onsite septic system was backfilled and abandoned in place. As such, the former onsite septic system is not considered a REC.

The Subject Property Representative was unaware of former water wells on the subject property and Blackstone identified no records indicative of former onsite water wells associated with the subject property. However, based on the initial rural nature of the subject property location, it is possible that the former subject property dwellings utilized potable water well(s) as a potable water source. Any potential former water wells would likely have been removed and/or plugged and abandoned during the demolition of these structures. Based on this information, the potential historical use of water wells on the subject property is not considered to be a REC.

No RECs were identified as a result of the review of the subject property as described in this section of the report.

4 VICINITY RECONNAISSANCE

The subject property is located in Bloomington, San Bernardino County, California, within an area consisting of a mixture of residential and light industrial development. Adjoining property use is summarized as follows:

	ADJOINING PROPERTY USE
North:	Santa Ana Avenue followed by a multi-tenant warehouse distribution center (562 West Santa Ana Avenue)
East:	South Lilac Avenue followed by a light industrial development (Lineage Logistics at 2551 South Lilac Avenue)
South:	Light industrial development (Alliance Shippers Inc. at 2586 and 2678 South Lilac Avenue)
West:	Single-family residential development (19375 Santa Ana Avenue and 10945-10955 Trenmar Lane)

SOURCE	***FINDINGS***
Field observations	Blackstone observed no current industrial, manufacturing, or military operations such as outdoor chemical or hazardous waste storage or handling activities that may impact the subject property, and no evidence of chemical spills, releases, or waste disposal was observed. From accessible vantage points, Blackstone identified no outdoor chemical or waste storage, wastewater treatment facilities, or other operations that may impact the subject property, and no pits, ponds, or lagoons for apparent discharge and/or treatment of actively generated industrial process water were observed.
Environmental databases search	Adjoining and/or nearby properties identified in the environmental databases searched are further discussed in Section 7.0.
	As discussed in Section 7.0, the north, east, and south adjoining property uses are not considered RECs. No RECs were identified during the vicinity reconnaissance.

5 PHYSICAL SETTING

The following summarizes the physical setting of the subject property based on information provided in available resources:

SUMMARY OF PHYSICAL SETTING

Item	*Findings*	*Reference*
Surficial Soils Beneath Subject property	Hanford sandy loam (moderately deep, moderately well and well-drained soil with moderately coarse textures and moderate infiltration rates) and Tujunga gravelly loamy sand (deep, well-drained to excessively drained sands and gravels with high infiltration rates)	USDA NRCS Web Soil Survey and EDR Report
Depth to Bedrock	Greater than 50 feet bgs	USDA NRCS Web Soil Survey and EDR Report
Topography	The subject property is relatively flat with engineered grades directing stormwater runoff to onsite drainage inlets, adjoining properties, and/or adjoining roadways. The subject property and vicinity are relatively flat with a slight downward slope to the south.	Subject property observations and USGS *Fontana, California* topographic map
Elevation	Between approximately 990 and 1,000 feet NAVD	USGS *Fontana, California* topographic map
Depth to Shallow Groundwater	Between approximately 90 and 100 feet bgs	California State Water Resources Control Board (SWRCB) GeoTracker website
Estimated Groundwater Flow Direction	Generally, to the south	USGS *Fontana, California* topographic map and California State Water Resources Control Board (SWRCB) GeoTracker website

bgs: below ground surface
EDR Report: Environmental Data Resources Database Report
NAVD: North American Vertical Datum, 1988-1990
USGS: United States Geological Survey
USDA: United States Department of Agriculture

No RECs were identified as a result of the physical setting records review.

6 HISTORICAL INFORMATION REVIEW

As part of this Phase I ESA, Blackstone reviewed historical information to identify RECs associated with the historical use of the subject property and surrounding properties. Blackstone obtained historical information from interviews with subject property representatives and other individuals familiar with the subject property as well as aerial photographs, historical maps, and other *practically reviewable* standard historical sources that are considered *reasonably ascertainable*.

6.1 HISTORICAL FIRE INSURANCE MAPS

Environmental Data Resources, Inc. (EDR) searched available historical fire insurance maps for the subject property and subject property vicinity. Historical fire insurance maps are scaled drawings that indicate the location and use of building structures present in a given area from as early as the late 1800s. The maps provide information regarding the development and historical use of subject property structures and can indicate the historical presence of tanks at the subject property and other potential environmental concerns.

According to EDR, historical fire insurance maps are not available for the subject property area. A summary of the map search is provided in the appendices.

6.2 AERIAL PHOTOGRAPHS

EDR provided aerial photographs of the subject property area, which are included in the appendices and summarized below. The following table includes descriptions of the subject property and surrounding properties on the earliest aerial photographs available and only includes significant changes in subsequent years.

SUMMARY OF HISTORICAL AERIAL PHOTOGRAPH REVIEW

Year	*Subject Property*	*Adjoining Properties*
1931	Agricultural land (orchards)	Agricultural land (orchards) to north beyond a road; agricultural land (orchards) and a dwelling to east beyond a road; agricultural land (orchards) to south; agricultural land (orchards) and dwelling to west
1938 1948 1953	Vacant land (agricultural use no longer apparent)	No significant changes except vacant land (agricultural use no longer apparent) to south
1959	Developed with apparent homestead	No significant changes except an apparent homestead to south
1975 1978	No significant changes except a second dwelling is visible	No significant changes except vacant land and a dwelling to west
1985 1989 1990	No significant changes	No significant changes except vacant land (agricultural use no longer apparent) to north beyond a road and vacant land (agricultural use and dwelling no longer

SUMMARY OF HISTORICAL AERIAL PHOTOGRAPH REVIEW

Year	*Subject Property*	*Adjoining Properties*
		visible) to east beyond a road
1994	No significant changes	No significant changes except one present-day light industrial facility to east beyond road and vacant land (dwelling no longer visible) to west
1995	Only partial coverage provided (no apparent significant changes)	Partial coverage provided to north and south (no apparent significant changes); no significant changes to east; no coverage provided to west
2002	No significant changes	Vacant land to north beyond a road; present-day light industrial development to east beyond a road; apparent commercial use (equipment and materials storage) to south; dwellings and vacant land to west
2005	No significant changes	No significant changes except present-day single-family dwellings to west
2009 2012	No significant changes	No significant changes except present-day multi-tenant warehouse distribution center to north beyond a road and homestead to south no longer visible
2016	Vacant land (homestead no longer visible)	No significant changes except surface paving and apparent trailer storage to south

Findings: As discussed in Section 6.8, the historical subject property and adjoining agricultural use is not considered a REC. No RECs were identified from the review of historical aerial photographs.

6.3 HISTORICAL TOPOGRAPHIC MAPS

EDR provided historical topographic maps of the subject property area, which are included in the appendices and summarized as follows. The following table includes descriptions of the subject property and surrounding properties on the earliest historical topographic maps available and only includes significant changes in subsequent years.

SUMMARY OF HISTORICAL TOPOGRAPHIC MAP REVIEW

Year	*Subject Property*	*Adjoining Properties*
1896 1898 1901	No shading or structures	No shading or structures; present-day road adjoining eastern subject property boundary depicted
1938	Unmapped area	Unmapped area
1942	No shading or structure	Shading indicative of an orchard to north (beyond a road), east (beyond a road), and west; structures (dwellings) to east (beyond a road) and west; no shading or structures to south
1943	No significant changes	No shading; structures (dwellings) to east (beyond a road) and west; present-day roads adjoining northern and eastern subject property boundaries depicted

SUMMARY OF HISTORICAL TOPOGRAPHIC MAP REVIEW

Year	*Subject Property*	*Adjoining Properties*
1953 1954	No significant changes	Shading indicative of an orchard to north (beyond a road), east (beyond a road), and west; structures (dwellings) to east (beyond a road) and west; no shading or structures to south
1967	No shading; structure (dwelling) depicted	No significant changes except a structure (dwelling) to south
1973	No significant changes except a second structure (dwelling) depicted	No significant changes
1975	No significant changes	No significant changes except no shading to west
1980	No significant changes	No significant changes except shading indicative of an orchard to west
2013	This topographic map does not include structures or shading (similar to a street map, except with contour lines).	

Findings: As discussed in Section 6.8, the historical subject property and adjoining agricultural use is not considered a REC. No RECs were identified as a result of the review of historical topographic maps.

6.4 CITY DIRECTORIES

EDR provided City Directories for the subject property and adjoining properties at approximately five-year intervals for the years spanning 1971 to 2017. The City Directory listings are included in the appendices and summarized below.

SUMMARY OF CITY DIRECTORY REVIEW

Subject Property Listings

Addresses Reviewed	*Review Summary*
2524 S Lilac Ave	Not listed: 1971-1986, 2010, 2017 Residential: 1992-2005 Occupant unknown: 2014
2530 S Lilac Ave	Not listed: 1971-1992, 2000 Occupant unknown: 1995, 2005, 2014-2017 Residential: 2010 Cal Craft Construction: 2010

Adjoining Property Listings

Direction From Subject Property	*Addresses Reviewed*	*Review Summary*
North	562 W Santa Ana Ave	Not listed: 1971-2005, 2014 Aztec Concrete Accessories Inc., Dayton Superior: 2010 and 2017

Adjoining Property Listings

Direction From Subject Property	*Addresses Reviewed*	*Review Summary*
East	2551 S Lilac Ave	Not listed: 1971-2000 Inland Cold Storage: 2005-2010 Castle & Cooke Cold Storage: 2014-2017
South	2560 S Lilac Ave	Not listed: 1971-1986, 2017 Aggregate Materials: 1992 Residential: 1995-2014
South	2580 S Lilac Ave	Not listed: 1971-1992, 2005-2010, 2017 Residential: 1995-2000, 2014
South	2586 S Lilac Ave	Not listed: 1971-1986, 2010-2017 Residential: 1992, 2000 Occupant unknown: 1995, 2005
South	2678 S Lilac Ave	Not listed: 1971-1986, 2014-2017 Allied Heavy Moving Inc.: 1992-1995 Mon May Enterprises Incorporated, Occupant unknown: 2000 Bloomington Lumber Co., Bloomington Truss Co. Inc., RM Plumbing, Sierra Pacific Mechanical Inc.: 2005 Bloomington Lumber Co Inc., Mon May Enterprises Inc.: 2010
West	19375 Santa Ana Ave	Not listed: 1971-2017
West	10945 Trenmar Ln	Not included in city directory abstract
West	10955 Trenmar Ln	Not included in city directory abstract

***Tenants of potential environmental concern in bold**

Findings: No RECs were identified as a result of the review of historical city directories.

6.5 AGENCY RECORDS, INTERVIEWS, AND OTHER HISTORICAL SOURCES

In accordance with ASTM E1527-21, Blackstone requested subject property history and/or regulatory information regarding the subject property from federal, state, and/or local government officials. Information regarding the subject property is obtained from regulatory agency officials either by:

1) Conducting interviews by telephone or in-person at various federal, state, and/or local agencies; or
2) Requesting file information via submission of an open records request to the appropriate agency contact based upon applicable agency requirements, and in accordance with the Freedom of Information Act (FOIA).

Findings from the interviews/records review are summarized below:

SUMMARY OF AGENCY RECORDS, INTERVIEWS, AND OTHER HISTORICAL SOURCES

Source	*Information Requested*	*Findings*
San Bernardino County Assessor's Property Information Search (Parcel Access) at https://arcpropertyinfo.sbcounty.gov/	Typical ownership data, parcel information, and valuation data	No conditions of environmental concern were identified for the subject property. Typical subject property ownership, parcel size, dates of construction, and tax assessment data were obtained for the subject property.
DataTree at https://web.datatree.com/#/home	Typical ownership data, parcel information, and valuation data	No conditions of environmental concern were identified for the subject property. Typical subject property ownership, parcel size, dates of construction, and tax assessment data were obtained for the subject property.
City of Rialto Zoning Map at https://www.yourrialto.com/657/Zoning-Map	Zoning information	Zoning information is provided in Section 3.0
City of Rialto Online Public Records Search at https://rialtoca.hylandcloud.com/203PublicAccess/	Permit information, building inspections, code violations, etc.	A demolition permit was issued for 2524 S Lilac Avenue in 2014, an HVAC permit was issued for 2524 S Lilac Avenue in 1997, and an electrical permit was issued for 2530 S Lilac Avenue in 2007. No other permits and no records of environmental concern were identified for the subject property.
California Environmental Protection Agency (CalEPA) Regulated Site Portal at https://siteportal.calepa.ca.gov/nsite/map/help	CUPA records associated with the Hazardous Waste Generator, Hazardous Materials Release Response Plans and Inventory, California Accidental Release Prevention, AST, and UST Programs	The subject property is not identified on the CalEPA Regulated Site Portal. As such, no records of environmental concern were identified for the subject property.
California Department of Toxic Substances Control (DTSC) via the DTSC *EnviroStor* website at https://www.envirostor.dtsc.ca.gov/public/	Federal Superfund, state response, and clean-up sites	No records were identified for the subject property or adjoining properties.
California State Water Resources Control Board GeoTracker at https://geotracker.waterboards.ca.gov	Online query for records of underground storage tanks, spills or releases, and/or other environmental concerns	No records of registered underground storage tanks and/or releases were identified for the subject property or adjoining properties.

SUMMARY OF AGENCY RECORDS, INTERVIEWS, AND OTHER HISTORICAL SOURCES

Source	*Information Requested*	*Findings*
California Department of Conservation Geologic Energy Management Division (CalGEM) DOC Maps/Oil & Gas Well Finder at https://maps.conservation.ca.gov/doggr/	Oil/gas well records	No records were identified for the subject property or adjoining properties.

Findings: No RECs were identified from the review of the local agency records, interviews, or other readily available historical sources.

6.6 ENVIRONMENTAL LIEN/AUL SEARCH

Blackstone obtained an environmental lien and activity & use limitation (AUL) search report from EDR (refer to Section 2.2). The lien and AUL report includes results from a search of available current land title records for environmental cleanup liens and other AULs, such as engineering controls and institutional controls. The lien and AUL search report did not identify environmental cleanup liens against the subject property or AULs having been filed or recorded under federal, tribal, state, or local law. The lien and AUL search report is included in the appendices.

6.7 PREVIOUS ENVIRONMENTAL REPORTS

Blackstone was not provided with previous environmental reports for review regarding the subject property.

6.8 HISTORICAL INFORMATION CONCLUSIONS

Reasonably ascertainable historical information indicates the subject property consisted of agricultural land (an orchard) and/or vacant land between at least 1931 and the mid-1950s when a homestead/dwelling was constructed at the subject property. By 1973, an additional dwelling was constructed at the subject property. The subject property remained developed for residential use until circa 2016 when the former subject property dwellings were razed. The subject property has consisted of vacant land since circa 2016.

The north adjoining property historically consisted of agricultural land (former orchards) and/or vacant land until the mid-2000s when the present-day multi-tenant warehouse distribution center was constructed. The east adjoining property consisted of agricultural land (former orchards) and a dwelling until the early 1980s when the former dwelling was razed, and the former agricultural use ceased. The east adjoining property remained vacant until the development of the present-day light industrial facilities between the early 1990s and early 2000s. The south adjoining property historically consisted of

agricultural land (former orchards) and/or vacant land until the mid-1950s when a former homestead/dwelling was constructed. The former homestead/dwelling remained to the adjoining south until the mid-2000s; however, a portion of the south adjoining property was used for commercial purposes (apparent trailer parking and/or equipment storage) as early as 2002. By 2016, the south adjoining property had been redeveloped with the present-day surface paving (used for trailer parking) associated with the present-day south adjoining logistics and transportation services facility (Alliance Shippers Inc.). The west adjoining property historically consisted of agricultural land (former orchards) and a dwelling until the early 1970s when the agricultural use ceased. The west adjoining property consisted of vacant land and a dwelling until circa 1994 when the dwelling was razed and removed. The west adjoining property remained vacant land until the construction of the present-day dwellings in the early 2000s.

The historical agricultural use of the subject property and adjoining properties may have involved the use of pesticides and/or herbicides. A review of aerial photographs and topographic maps revealed no evidence of significant historical pesticide storage buildings at the subject property and adjoining properties. In addition, no spills or releases of hazardous materials have been identified in association with agricultural activities within the study area during the course of this assessment. Therefore, the historical agricultural use of the subject property and adjoining properties is not considered a REC.

As discussed in Section 7.0, regulatory registrations/listings associated with the adjoining property uses are not considered RECs.

No significant use, treatment, storage, disposal, or generation of hazardous or petroleum products associated with the historical site and adjoining use was identified as a result of the review of the historical information.

No RECs were identified as a result of the review of the historical information.

7 ENVIRONMENTAL DATABASE SEARCH AND REVIEW

EDR provided Blackstone a search report of federal, state, local, tribal, and proprietary environmental databases to determine the environmental regulatory status of the subject property, adjoining facilities, and facilities identified within the specified approximate minimum search distance (AMSD) of the subject property. ASTM Standard E1527-21, Section 8.2.1 establishes the distance from the subject property that each database is searched. S*tandard federal, state, and tribal databases* searched, and the search distances specified for each database are summarized as follows:

STANDARD ENVIRONMENTAL RECORD SOURCES

Federal Databases	***Search Distance***
NPL: National Priority List (Superfund) Sites	1.0 mile
Proposed NPL: Proposed National Priority List Sites	1.0 mile
Delisted NPL: National Priority List Deletions	0.5 mile
CERCLA No Further Remedial Action Planned (NFRAP) Sites	0.5 mile
NPL Liens: Federal Superfund Liens	Subject Property only
FEDERAL FACILITY: Federal Facility Site Information Listing	1.0 mile
SEMS: Superfund Enterprise Management System	0.5 mile
SEMS-ARCHIVE: Superfund Enterprise Management System Archive	0.5 mile
RCRA CORRACTS: Resource Conservation and Recovery Act - Corrective Action Sites	1.0 mile
RCRA TSDF: RCRA – Treatment, Storage and Disposal Facilities	0.5 mile
RCRA LQGs: RCRA - Large-Quantity Generators	Subject Property and adjoining
RCRA SQGs: RCRA - Small-Quantity Generators	Subject Property and adjoining
RCRA CESQG: RCRA – Conditionally Exempt Small-Quantity Generators	Subject Property and adjoining
US ENG CONTROLS: Engineering Controls Sites List	Subject Property only
US INST CONTROL: Sites with Institutional Controls	Subject Property only
ERNS: Emergency Response Notification System	Subject Property only
State and Tribal Databases	
SHWS: State Hazardous Waste Site/State ”Superfund” Equivalent Sites	1.0 mile
SWF/LF: Solid Waste Facilities & Landfill Sites	0.5 mile
LUST: Leaking Underground Storage Tanks	0.5 mile
LAST: Leaking Aboveground Storage Tanks	0.5 mile
INDIAN LUST: Leaking Underground Storage Tanks on Indian Lands	0.5 mile
UST: Registered Underground Storage Tanks	Subject Property and adjoining
AST: Registered Aboveground Storage Tanks	Subject Property and adjoining
INDIAN UST: Registered Underground Storage Tanks on Indian Lands	Subject Property and adjoining
INST CONTROL: Sites with Institutional Controls	Subject Property only
ENG CONTROLS: Sites with Engineering Controls	Subject Property only
VCP: Voluntary Cleanup Program Sites	0.5 mile
INDIAN VCP: Voluntary Cleanup Priority sites on Indian Lands	0.5 mile
BROWNFIELDS: Brownfields Listings	0.5 mile

All federal, state, local, tribal, and proprietary databases searched, the search distances specified for each database, and the results of the environmental database search are provided in the complete database report (*EDR Radius Map*), which is included in the appendices. The database search report also includes the date and a detailed description of each database searched, which include, but are not limited to, the *standard environmental records sources,* as defined in ASTM Standard E1527-21.

7.1 FEDERAL, STATE, LOCAL, TRIBAL, AND PROPRIETARY DATABASES

A review of the databases included in the *EDR Radius Map* has been performed. Please refer to the *EDR Radius Map*, included in the appendices, for a complete list of the properties included on the databases within the required AMSD. The summary below includes database listings, if present, associated with the subject property and adjoining properties, as well as any additional property/listing within the AMSD that is deemed by the *environmental professional* to be at a distance or status that presents a higher potential risk for environmental concerns to the subject property and requires discussion:

SUBJECT PROPERTY

The subject property, identified as City of Rialto at 2524 South Lilac Avenue, is listed on the HWTS and HAZNET databases. These database listings are associated with the removal and off-site disposal of asbestos-containing waste in 2014, which was likely associated with asbestos abatement activities before the demolition of the former subject property structures. No additional information is provided. Based on the nature of this database listing (not indicative of impacts to the subsurface environment), this subject property listing is not considered a REC.

ADJOINING OR FACILITIES IN CLOSE PROXIMITY

Dayton Superior (562 West Santa Ana Avenue) is located to the adjoining north beyond Santa Ana Avenue and is upgradient from the subject property based on inferred groundwater flow. Dayton Superior is listed on the HWTS, RCRA-SQG, CERS Hazardous Waste, CERS Tanks, HAZNET, NPDES, San Bernardino County Permit, CIWQS, and CERS databases. The RCRA-SQG database indicates Dayton Superior is registered as a small quantity generator of hazardous waste in the form of ignitable and corrosive wastes. No violations are reported. The CERS Hazardous Waste database indicates Dayton Superior is registered with state/local agencies as a hazardous waste generator. The CERS Tanks database indicates Dayton Superior is registered as an aboveground storage tank facility. The HAZNET database is associated with the generation of hazardous waste and indicates hazardous waste generated includes aged or surplus organics, unspecified aqueous solution, organic solids, and oil-containing waste. The NPDES and CIWQS databases indicate Dayton Superior is registered as having a National Pollutant Discharge Elimination System (NPDES) permit for the discharge of stormwater from an industrial facility. The San Bernardino County Permit database listing is further associated with the generation of hazardous waste. The CERS database listing indicates Dayton Superior is registered as a chemical storage facility and further indicates multiple former compliance violations have been issued to Dayton Superior. These former violations were administrative in nature (i.e., failure to maintain waste manifest for three years, failure to update hazardous material inventory, failure to complete and submit a business plan, failure to maintain a complete copy of the SPCC Plan at the facility, etc.) and have since achieved compliance. No active violations are listed, which was confirmed via the review of the CalEPA online Regulated Site Portal. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, and the absence of reported and/or documented releases, these adjoining property listings are not considered RECs.

Lineage Logistics ICM, LLC (2551 South Lilac Avenue) is located to the adjoining east beyond South Lilac Avenue and crossgradient from the subject property based on inferred groundwater flow. This east adjoining property is listed

on the RCRA NonGen/NLR, CERS, and CERS Hazardous Waste databases. The RCRA NonGen/NLR database listing indicates this adjoining property occupant has been verified as a non-generator. The CERS Hazardous Waste database indicates this adjoining property occupant is registered with the state and county as a hazardous waste generator (types of hazardous waste not identified). The CERS database indicates several former violations have been identified during past compliance evaluations. These former violations were administrative in nature (i.e., failure to update hazardous material inventory, failure to complete and submit a business plan, etc.) and have since achieved compliance. No active violations are listed, which was confirmed via the review of the CalEPA online Regulated Site Portal. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the crossgradient position, these adjoining property listings are not considered RECs.

Cal-Duct (2625 South Lilac Avenue) is located to the adjoining east beyond South Lilac Avenue and crossgradient from the subject property based on inferred groundwater flow. This adjoining property occupant is listed on the NPDES, San Bernardino County Permit, and CERS databases. The NPDES database listing indicates this adjoining property is registered as having a National Pollutant Discharge Elimination System (NPDES) permit for the discharge of stormwater from an industrial facility. The San Bernardino County Permit database indicates Verizon Wireless is registered with San Bernardino County as an active hazardous materials facility. The CERS database indicates Cal-Duct is registered as a chemical storage facility and further indicates multiple former violations have been identified during the completion of former compliance evaluations. These former violations were administrative in nature (i.e., failure to provide initial and annual safety training, failure to update hazardous material inventory, failure to complete and submit a business plan, etc.) and have since achieved compliance. No active violations are listed, which was confirmed via the review of the CalEPA online Regulated Site Portal. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the crossgradient position, these adjoining property listings are not considered RECs.

Alliance Shippers Inc. (2678 South Lilac Avenue) is located to the adjoining south and downgradient from the subject property based on inferred groundwater flow. Alliance Shippers Inc. is listed on the AST, RCRA NonGen/NLR, HWTS, CERS Hazardous Waste, CERS Tanks, HAZNET, NPDES, San Bernardino County Permit, CIWQS, and CERS databases. The AST database indicates Alliance Shippers Inc. is registered as an AST facility. No additional information is provided in the regulatory database. However, the review of various California online databases indicates a 10,000-gallon red dye diesel AST was properly permitted, registered, and installed in 2013. Several former compliance violations associated with the diesel AST were identified during the review of the CalEPA online Regulated Site Portal. These former violations are predominantly administrative in nature (i.e., missing paperwork signatures, failure to conduct annual spill prevention briefings, etc.) and all noted violations have since achieved compliance. The CERS Tanks database listing is associated with the onsite AST and indicates Alliance Shippers Inc. is registered in the Aboveground Petroleum Storage regulatory program. The remaining regulatory database listings are associated with the generation of hazardous waste and the use and reporting of various chemicals and/or materials. The CERS database references multiple former violations identified during annual compliance inspections. These violations were predominantly administrative in nature (i.e., failure to submit proper paperwork, missing paperwork signatures, failure to conduct required safety training, etc.). However, all noted violations have since achieved compliance. Based on the nature of the identified compliance violations (administrative in nature and not indicative of releases), the absence of active violations, the absence of reported and/or documented releases, and the downgradient position, these adjoining property listings are not considered RECs.

NON-ADJOINING FACILITIES WITHIN APPROXIMATE MINIMUM SEARCH DISTANCE

As detailed in the EDR Report, several other facilities on various databases are within the ASTM E1527-21 Approximate Minimum Search Distance (AMSD). Based on factors such as distance to the subject property,

topography, media affected (surface water, soil, soil vapor, groundwater, or air), depth to groundwater, anticipated and reported groundwater flow direction away from the subject property, hydrological separation, and/or a "Closed Out" and/or "No Further Action (NFA)" regulatory status, these non-adjoining facilities within the AMSD are unlikely to have current or former releases of hazardous substances and/or petroleum products that could migrate to the subject property and are not considered RECs.

7.2 UNMAPPABLE FACILITIES

Due to inadequate address information or other erroneous facility information, EDR may not be able to plot certain facilities listed in the environmental databases on the radius map but includes the facilities in the EDR Report's unmappable facility summary. Blackstone reviewed this summary to determine if any of the listed facilities include or adjoin the subject property. The unmappable facility listings are summarized as follows:

SUBJECT PROPERTY:
Not listed

ADJOINING FACILITIES:
None listed

7.3 VAPOR ENCROACHMENT SCREENING

Blackstone performed a Tier 1 Vapor Encroachment Screening in accordance with ASTM E 2600-15, *Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions*. The objective of Tier 1 screening is to determine if a Vapor Encroachment Condition (VEC) exists in connection with the subject property. Tier 1 screening is a non-numeric evaluation that considers available information for the subject property and nearby properties from historical sources, government records, and other resources that are practically reviewable and typically reviewed as part of a Phase I ESA. Based on the findings of the Phase I ESA and application of the Tier 1 screening criteria, a VEC does not exist at the subject property and no further investigation of vapor encroachment is recommended.

7.4 AFFIRMATION

The conclusions Blackstone draws from the EDR report are limited to the accuracy of that report. To the extent possible, Blackstone used field observations to verify the information or identify errors and inconsistencies in the search report regarding the listed facilities in the immediate vicinity of the subject property. The database reviewed is sufficiently complete and current to be used as a source to satisfy the regulatory database requirements outlined in ASTM Standard E1527-21.

7.5 ENVIRONMENTAL DATABASE SEARCH AND REVIEW CONCLUSIONS

Based on Blackstone's review of the EDR database report, no regulatory file reviews are warranted. No

RECs were identified as a result of the environmental database search and review.

8 SUBJECT PROPERTY INSPECTION

Name of Inspector: Heather Hill
Date of Subject Property Inspection: November 8, 2021

SUBJECT PROPERTY REPRESENTATIVE(S)

Name	*Title or Association with Subject Property*	*Years Associated with Subject Property*
Ms. Anna Johnson	Office manager	~9

The subject property inspection consisted of a walkover of the subject property perimeter and exterior subject property areas. Not all office areas were entered nor were all common spaces and storage areas observed. Furthermore, during the subject property inspection, Blackstone did not inspect inaccessible areas of the subject property including areas of dense vegetation, under manholes, or within locked utility vaults. The adjoining properties were visually observed from curbside without being entered. Blackstone has no reason to believe the inability to inspect these areas would alter the findings or recommendations set forth in this report or be considered a significant data gap.

8.1 UNDERGROUND STORAGE TANKS (USTs)

Number of USTs	*Capacity (gallons)*	*Contents*	*Location*	*Status/Notes*	*REC*
None					No

Blackstone identified no physical evidence of current or former USTs during the subject property inspection. The Subject Property Representative was unaware of current or former USTs.

8.2 ABOVEGROUND STORAGE TANKS (ASTs)

Number of ASTs	*Capacity (gallons)*	*Contents*	*Location*	*Status/Notes*	*REC*
None					No

Blackstone identified no physical evidence of current or former ASTs during the subject property inspection. The Subject Property Representative was unaware of current or former ASTs.

8.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following section describes chemical and petroleum storage at the subject property (i.e., drums, totes, and intermediate bulk containers). This section includes the chemical and petroleum storage containers

observed (both in connection with the subject property use and not in connection with the subject property use (if observed)). Where applicable, all bulk fixed chemical and petroleum product storage (such as USTs and/or ASTs) is discussed in Sections 8.1 and 8.2.

Chemical or Material	*Use*	*Container Type*	*Location*	*REC*
None				No

Blackstone identified no physical evidence of surface staining, spills, or releases during the subject property inspection. No evidence of releases of chemicals or materials requiring an emergency response and/or agency notification was identified during the review of regulatory databases and local agency information. According to the Subject Property Representative, no releases of chemicals or materials requiring an emergency response and/or agency notification have occurred at the subject property.

Blackstone identified no significant use, treatment, storage, or generation of hazardous or petroleum products.

8.4 HAZARDOUS SUBSTANCES AND PETROLEUM WASTES

Hazardous Waste	*Generated By*	*Storage Container*	*Storage Location*	*Disposal Details*	*REC*
None					No

Blackstone identified no physical evidence of on-site hazardous waste generation, storage, or disposal during the subject property inspection. The Subject Property Representative was unaware of any on-site hazardous waste generation, storage, or disposal.

8.5 NON-HAZARDOUS WASTES

Non-Hazardous Waste	*Generated By*	*Storage Container*	*Storage Location*	*Disposal Details*	*REC*
None					No

Blackstone identified no physical evidence of on-site non-hazardous waste disposal during the subject property inspection. According to the Subject Property Representative, no dumpsters or compactors are present at the subject property, and none were observed during the subject property inspection. The Subject Property Representative was unaware of any on-site non-hazardous waste disposal.

8.6 POLYCHLORINATED BIPHENYLS (PCBs)

PCBs can be present in coolants or lubricating oils used in older electrical transformers, hydraulic systems, and other similar equipment. The 1976 Toxic Substances Control Act (TSCA) extended regulatory control over the use of PCBs to the United States Environmental Protection Agency (USEPA). In November 1979,

the USEPA generally prohibited the domestic manufacture of PCBs in electromagnets, transformers, and heat-transfer and hydraulic equipment. Blackstone identified the following possible PCB-containing equipment at the subject property:

Equipment	*Location*	*Owner*	*Status/Notes*	*REC*
Pole-mounted transformers	Eastern portion of the subject property	Southern California Edison	No issues	No

The transformers are owned and maintained by Southern California Edison. No evidence of leaks or releases were observed associated with the transformers. Should spills or releases from an electrical transformer occur, associated remediation efforts are typically the responsibility of the transformer owner. As such, the transformers are not considered a REC.

8.7 WASTEWATER DISCHARGES

Type	*Generated By*	*Discharged To*	*Status/Notes*	*REC*
None				No

Blackstone identified no physical evidence of septic systems, sanitary drains, cesspools, clarifiers, or oil/water separators during the subject property inspection. However, as previously noted in Section 3.2, the former subject property dwellings were connected to an onsite septic system for sanitary waste disposal. A demolition permit (dated 2014) issued for the subject property indicates the former onsite septic system was backfilled and abandoned in place. As such, the former onsite septic system is not considered a REC. The Subject Property Representative was unaware of such features on the subject property.

8.8 STORMWATER DISCHARGES

Discharged From	*Discharged To*	*Status/Notes*	*REC*
Exterior subject property surfaces	Natural percolation into the subsurface and/or run-off directed to the adjoining properties	None	No

Blackstone identified no on-site stormwater retention ponds during the subject property inspection. The Subject Property Representative was unaware of such features on the subject property.

8.9 PITS, PONDS, AND LAGOONS (ON-SITE PROCESS WATER DISCHARGE)

Type	*Contents*	*Location*	*Status/Notes*	*REC*
None				No

Blackstone identified no pits, ponds, or lagoons used for process water discharge during the subject property inspection. The Subject Property Representative was unaware of other such features on the subject property.

8.10 WELLS

Type	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no physical evidence of groundwater monitoring wells, dry wells, injection wells, extraction wells, vapor wells, or groundwater production wells during the subject property inspection. The Subject Property Representative was unaware of on-site wells.

8.11 UNDERGROUND PRODUCT PIPELINES

Type	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no physical evidence of underground product pipelines carrying petroleum or other hazardous substances during the subject property inspection. The Subject Property Representative was unaware of on-site product pipelines.

8.12 STRONG, PUNGENT, OR NOXIOUS ODORS

Odors	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no strong, pungent, or noxious odors indicative of environmental concerns during the subject property inspection. The Subject Property Representative was unaware of such odors at the subject property.

8.13 POOLS OF LIQUID

Pools of Liquid	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no pools or sumps containing liquids indicative of environmental concerns during the subject property inspection. The Subject Property Representative was unaware of pools or sumps containing liquids at the subject property.

8.14 STRESSED VEGETATION OR STAINED SURFACES

Stressed Vegetation or Stained Surfaces	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no stained soils or stressed vegetation during the subject property inspection. The Subject Property Representative was unaware of stressed vegetation or stained surfaces.

8.15 STAINS OR CORROSION ON FLOORS, WALLS, OR CEILINGS

Stains or corrosion on floors, walls, or ceilings	*Location*	*Status/Notes*	*REC*
None			No

Blackstone identified no stains or corrosion on floors, walls, or ceilings during the subject property inspection. The Subject Property Representative was unaware of stains or corrosion on floors, walls, or ceilings.

8.16 SUBJECT PROPERTY INSPECTION CONCLUSIONS

No evidence of RECs was identified in connection with the subject property as a result of the subject property inspection.

9 ASTM NON-SCOPE CONSIDERATIONS

Blackstone performed the following client-specific activities to identify ASTM *Non-Scope Considerations* (*Business Environmental Risk Issues*) in addition to the ASTM requirements and as required per the Agreement.

9.1 ASBESTOS-CONTAINING MATERIALS (ACM)

No permanent structures are currently on the subject property and no suspect ACM was observed. As such, sampling was not required, and no further evaluation is recommended.

9.2 LEAD-BASED PAINT (LBP)

No permanent structures are currently on the subject property and no suspect LBP was observed. As such, sampling was not required, and no further evaluation is recommended.

9.3 RADON GAS

A review of records regarding radon concentrations in San Bernardino County, California, was conducted to determine if concentrations of radon in the general area of the subject property are within the USEPA guidelines. The USEPA uses a continuous exposure level of 4.0 picoCuries per liter (pCi/L) of air or greater as a guidance level at which further evaluation and potential remedial actions are recommended.

According to the USEPA Office of Radiation and Indoor Air information/mapping, the subject property is located within Radon Zone Level 2. This zone has a predicted average indoor radon gas screening level of between 2.0 pCi/L and 4.0 pCi/L, which is within the USEPA guidance level of 4.0 pCi/L. In accordance with the scope of work, a radon screening was not conducted as part of this assessment. Based on the subject property's location within Radon Zone Level 2, no further evaluation is recommended at this time.

9.4 APPARENT MOLD GROWTH (AMG)

No permanent structures are currently on the subject property and no AMG was observed. As such, no further evaluation is recommended.

9.5 DRINKING WATER QUALITY

Upon redevelopment, West Valley Water District will likely provide drinking water to the subject property. The *2020 Annual Water Quality Report* (the most recent report available for review) indicates the municipal water system meets the requirements as established by the USEPA, state, and local authorities

for drinking water quality, including lead content. As such, no further investigation of drinking water quality is recommended.

9.6 AIR EMISSIONS

Regulated Emissions Source	*Discharged To*	*Potential Impacts*	*Status/Notes*	*REC*
None				No

At the time of the subject property inspection, no permitted discharges to air were identified for the subject property. The Subject Property Representative was not aware of air emissions requiring a permit.

9.7 WETLANDS

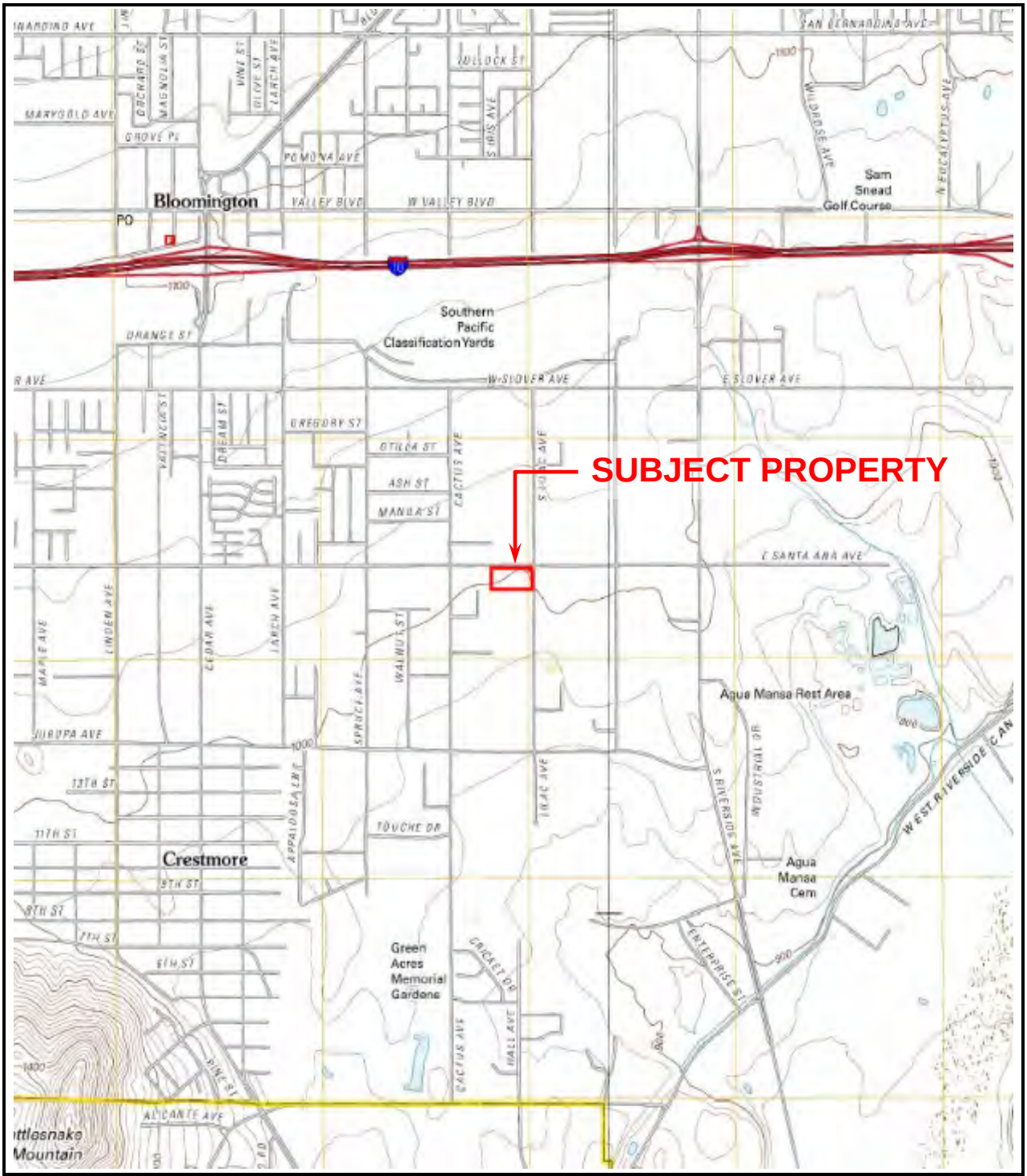
As defined by the USEPA and U.S. Army Corps of Engineers (USACE), wetlands are "those areas that are inundated or saturated by surface or groundwater at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions."

Wetlands possess three essential characteristics: (1) hydrophytic vegetation; (2) hydric soils; and (3) hydrology. All three characteristics must be prevalent to document an area as a jurisdictional wetland. The following summarizes information Blackstone obtained regarding the potential presence of wetlands at the subject property:

Information Source	*Findings*
National Wetlands Inventory (NWI) on-line Wetland Mapper at https://www.fws.gov/wetlands/data/Mapper.html	No mapped federal wetlands are located at the subject property.
Field observations	No vegetation or ponded areas that are characteristic of possible wetlands were observed at the subject property.

10 CONCLUSIONS AND RECOMMENDATIONS

Blackstone performed a Phase I ESA of the subject property in conformance with the scope and limitations of ASTM Standard Practice E1527-21, the regulations at 40 CFR Part 312, and the October 27, 2021, proposal (Agreement) between Brownstein Hyatt Farber Schreck, LLP, and Blackstone. Any exceptions to, or deletions from, this practice are described in Sections 1.2 through 1.4 of this report. This assessment has revealed no *recognized environmental conditions* (*RECs*), *controlled recognized environmental conditions (CRECs),* or *significant data gaps* in connection with the subject property. No further investigation is recommended.



Project No. BHFSCO006.02

Vacant Land
Bloomington, San Bernardino County, California

Subject Property Location Map

(USGS *Fontana, California* Topographic Map, 2012)

N
W E
S

BLACKSTONE CONSULTING LLC



Project No. BHFSCO006.02

Vacant Land
Bloomington, San Bernardino County, California

N
W E
S

Subject Property Plan

(Approx. Scale Shown)

BLACKSTONE CONSULTING LLC



PHOTOGRAPH 1
View of the site, facing south



PHOTOGRAPH 2
View of the northeast corner of the site



PHOTOGRAPH 3
View of the site, facing west



PHOTOGRAPH 4
View of the site, facing north with transformer



PHOTOGRAPH 5
View of the site facing south



PHOTOGRAPH 6
View of the north portion of the site



PHOTOGRAPH 7
View of the central portion of the site



PHOTOGRAPH 8
View of the south portion of the site



PHOTOGRAPH 13
Northern adjoining property



PHOTOGRAPH 14
Eastern adjoining property



PHOTOGRAPH 15
Southern adjoining monitoring well



PHOTOGRAPH 19
Western adjoining property

Property Information Management System

San Bernardino County

Office of the Assessor

PIMS PACKAGE REPORT FOR PARCEL 0258-102-58-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address U S MMG PROPERTIES LLC
C/O RYAN TEMPLE
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 04/11/2022

Parcel 0258102580000
Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code VACANT
Land Access NONE
Size 20,000 SQ. FEET TO 1.500 ACRES
Land Type INDUSTRIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit INDUSTRIAL ZONE OR USE

Current Owners

Name U S MMG PROPERTIES LLC

R/I SOLE OWNER
% Int 100.0000000
Type BILLED OWNER
Acquisition Date 12/09/2021
Document Date 12/09/2021
Inactive Date NONE

Document Numbers
20210552088

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0258102580000			

Legal Description

PARCEL MAP 3944 PAR NO 1

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Prior Roll History

Year: 2021

TRA	6008	**Land Value**	734,458
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	734,458
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**734,458**

Year: 2020

TRA	6008	**Land Value**	726,927
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	726,927
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**726,927**

Year: 2019

TRA	6008	**Land Value**	712,674
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	712,674
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**712,674**

Year: 2018

TRA	6008	**Land Value**	698,700
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	698,700
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**698,700**

Year: 2017

TRA	6008	**Land Value**	0
Supplement	YES	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2016

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2015

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2014

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2013

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2012

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2011

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2010

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2009

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	REDEVELOPMENT AGENCY CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2008

TRA	6008	**Land Value**	11,867
Supplement	NO	**Improvement Value**	52,428
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	64,295
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**57,295**

Year: 2007

TRA	6008	**Land Value**	11,634
Supplement	NO	**Improvement Value**	51,400
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	63,034
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**56,034**

Year: 2006

TRA	6008	**Land Value**	11,406
Supplement	NO	**Improvement Value**	50,392
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	61,798
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**54,798**

Year: 2005

TRA	6008	**Land Value**	11,182
Supplement	NO	**Improvement Value**	49,404
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	60,586
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**53,586**

Year: 2004

TRA	6008	**Land Value**	10,963
Supplement	NO	**Improvement Value**	48,435
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	59,398
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**52,398**

Year: 2003

TRA	6008	**Land Value**	10,762
Supplement	NO	**Improvement Value**	47,547
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	58,309
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**51,309**

Year: 2002

TRA	6008	**Land Value**	10,551
Supplement	NO	**Improvement Value**	46,615
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	57,166
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**50,166**

Year: 2001

TRA	6008	**Land Value**	10,344
Supplement	NO	**Improvement Value**	45,701
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	56,045
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**49,045**

Year: 2000

TRA	6008	**Land Value**	10,141
Supplement	NO	**Improvement Value**	44,805
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	54,946
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**47,946**

Year: 1999

TRA	6008	**Land Value**	9,942
Supplement	NO	**Improvement Value**	43,926
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	53,868
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**46,868**

Year: 1998

TRA	6008	**Land Value**	9,762
Supplement	NO	**Improvement Value**	43,128
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	52,890
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**45,890**

Year: 1997

TRA	6008	**Land Value**	9,571
Supplement	NO	**Improvement Value**	42,282
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	51,853
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**44,853**

Year: 1996

TRA	6008	**Land Value**	9,383
Supplement	NO	**Improvement Value**	41,453
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	50,836
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**43,836**

Year: 1995

TRA	6008	**Land Value**	9,280
Supplement	NO	**Improvement Value**	40,998
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	50,278
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**43,278**

Year: 1994

TRA	6008	**Land Value**	9,171
Supplement	NO	**Improvement Value**	40,516
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	49,687
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**42,687**

Year: 1993

TRA	6070	**Land Value**	8,991
Supplement	NO	**Improvement Value**	39,722
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	48,713
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**41,713**

Year: 1992

TRA	6070	**Land Value**	8,815
Supplement	NO	**Improvement Value**	38,943
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	47,758
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**40,758**

Year: 1991

TRA	6070	**Land Value**	8,642
Supplement	NO	**Improvement Value**	38,179
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	46,821
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**39,821**

Year: 1990

TRA	6070	**Land Value**	8,473
Supplement	NO	**Improvement Value**	37,430
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	45,903
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**38,903**

Year: 1989

TRA	6070	**Land Value**	8,307
Supplement	NO	**Improvement Value**	36,696
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	45,003
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**38,003**

Year: 1988

TRA	6070	**Land Value**	8,144
Supplement	NO	**Improvement Value**	35,976
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	44,120
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**37,120**

Year: 1987

TRA	6070	**Land Value**	7,984
Supplement	NO	**Improvement Value**	35,271
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	43,255
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**36,255**

Year: 1986

TRA	64027	**Land Value**	7,827
Supplement	NO	**Improvement Value**	34,579
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	42,406
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**35,406**

Year: 1985

TRA	64027	**Land Value**	7,674
Supplement	NO	**Improvement Value**	33,901
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	41,575
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**34,575**

Year: 1984

TRA	64027	**Land Value**	7,524
Supplement	NO	**Improvement Value**	30,536
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	38,060
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**31,060**

Year: 1983

TRA	64027	**Land Value**	7,376
Supplement	NO	**Improvement Value**	24,251
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	31,627
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**24,627**

Year: 1982

TRA	64027	**Land Value**	7,303
Supplement	NO	**Improvement Value**	24,011
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	31,314
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**24,314**

Year: 1981

TRA	0	**Land Value**	7,160
Supplement	NO	**Improvement Value**	23,540
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	30,700
		HOX Exemptions	7,000
		Special Exemptions	0
		Net Value	**23,700**

Year: 1980

TRA	0	**Land Value**	1,755
Supplement	NO	**Improvement Value**	5,770
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	7,525
		HOX Exemptions	1,750
		Special Exemptions	0
		Net Value	**5,775**

Year: 1979

TRA	0	**Land Value**	1,720
Supplement	NO	**Improvement Value**	5,655
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102580000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	7,375
		HOX Exemptions	1,750
		Special Exemptions	0
		Net Value	**5,625**

Parcel History

		Multi Parcel List
Event Date	12/09/2021	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF 0258102600000 TOT-TRF 0258102610000 TOT-TRF
Multi Parcel	Yes	

		Multi Parcel List
Event Date	05/23/2017	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF 0258102600000 TOT-TRF 0258102610000 TOT-TRF
Multi Parcel	Yes	

		Multi Parcel List
Event Date	06/30/2009	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF
Multi Parcel	Yes	

		Multi Parcel List
Event Date	07/01/2008	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF
Multi Parcel	Yes	

		Multi Parcel List
Event Date	07/01/2008	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF
Multi Parcel	Yes	

		Multi Parcel List
Event Date	03/01/1994	
Event Group/Type	TRA EVENT - ADDED FROM PREVIOUS PARCEL	
Multi Parcel	No	

		Multi Parcel List
Event Date	09/11/1990	
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	03/28/1984	**Multi Parcel List**
Event Group/Type	NEW CONST - WORKED IN OLD SYSTEM	
Multi Parcel	No	

Event Date	10/29/1981	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	02/28/1979	**Multi Parcel List**
Event Group/Type	CREATE - SPLIT	0258102580000 NEW-SPL
Multi Parcel	Yes	0258102590000 NEW-SPL
		0258102040000 OLD-SPL

Ownership History

Owner Name: U S MMG PROPERTIES LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	12/09/2021
Document Date	12/09/2021
Inactive Date	NONE

Document Numbers

20210552088

Owner Name: LEFCO REALTY LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	05/23/2017
Document Date	05/23/2017
Inactive Date	12/08/2021

Document Numbers

20170211505

Owner Name: CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	06/30/2009
Document Date	06/30/2009
Inactive Date	05/22/2017

Document Numbers

20090286368

Owner Name: REDEVELOPMENT AGENCY CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	07/01/2008
Document Date	07/01/2008
Inactive Date	06/29/2009

Document Numbers

20080297742

Owner Name: DUKE REALTY LIMITED PARTNERSHIP

R/I	PARTNERSHIP
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	07/01/2008
Document Date	07/01/2008
Inactive Date	06/30/2008

Document Numbers

20080297743

Owner Name: ALEXANDER, ARTHUR JR TR

R/I	TRUST UNKNOWN
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	01/01/1979
Document Date	09/11/1990
Inactive Date	06/30/2008

Document Numbers

9036176100000

Owner Name: ALEXANDER, JEANETTA M TR

R/I	TRUST UNKNOWN
% Int	0.0000000
Type	JOINT MAIL OWNER
Acquisition Date	01/01/1979
Document Date	09/11/1990
Inactive Date	06/30/2008

Document Numbers

9036176100000

Owner Name: ALEXANDER, ARTHUR JR

R/I	SPOUSAL
% Int	50.0000000
Type	BILLED OWNER
Acquisition Date	01/01/1979
Document Date	10/29/1981
Inactive Date	09/10/1990

Document Numbers

8123945900000

Owner Name: ALEXANDER, JEANETTA M

R/I	SPOUSAL
% Int	50.0000000
Type	JOINT MAIL OWNER
Acquisition Date	01/01/1979
Document Date	10/29/1981
Inactive Date	09/10/1990

Document Numbers

8123945900000

Owner Name: ALEXANDER, ARTHUR JR

R/I	SOLE OWNER
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	NONE
Document Date	NONE
Inactive Date	10/28/1981

Document Numbers

Supplement History

Supplement Date: 05/23/2017

Roll Type	INTERIM SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	685,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	1	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102580000	**Construction in Progress**	0
		Net Value	**685,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			

Supplement Date: 05/23/2017

Roll Type	REGULAR SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	685,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	12	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102580000	**Construction in Progress**	0
		Net Value	**685,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			



Property Information Management System

San Bernardino County

Office of the Assessor

PIMS PACKAGE REPORT FOR PARCEL 0258-102-59-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address U S MMG PROPERTIES LLC
C/O RYAN TEMPLE
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 04/11/2022

Parcel 0258102590000
Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code VACANT
Land Access NONE
Size 20,000 SQ. FEET TO 1.500 ACRES
Land Type INDUSTRIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit INDUSTRIAL ZONE OR USE

Current Owners

Name U S MMG PROPERTIES LLC

R/I SOLE OWNER
% Int 100.0000000
Type BILLED OWNER
Acquisition Date 12/09/2021
Document Date 12/09/2021
Inactive Date NONE

Document Numbers
20210552088

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0258102590000			

Legal Description

PARCEL MAP 3944 PAR NO 2

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Prior Roll History

Year: 2021

TRA	6008	**Land Value**	514,657
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	514,657
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**514,657**

Year: 2020

TRA	6008	**Land Value**	509,380
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	509,380
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**509,380**

Year: 2019

TRA	6008	**Land Value**	499,392
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	499,392
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**499,392**

Year: 2018

TRA	6008	**Land Value**	489,600
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	489,600
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**489,600**

Year: 2017

TRA	6008	**Land Value**	0
Supplement	YES	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2016

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2015

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2014

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2013

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2012

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2011

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2010

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2009

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	REDEVELOPMENT AGENCY CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2008

TRA	6008	**Land Value**	8,259
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	8,259
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,259**

Year: 2007

TRA	6008	**Land Value**	8,097
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	8,097
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,097**

Year: 2006

TRA	6008	**Land Value**	7,938
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,938
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,938**

Year: 2005

TRA	6008	**Land Value**	7,782
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,782
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,782**

Year: 2004

TRA	6008	**Land Value**	7,629
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,629
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,629**

Year: 2003

TRA	6008	**Land Value**	7,489
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,489
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,489**

Year: 2002

TRA	6008	**Land Value**	7,342
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,342
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,342**

Year: 2001

TRA	6008	**Land Value**	7,198
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,198
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,198**

Year: 2000

TRA	6008	**Land Value**	7,057
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,057
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,057**

Year: 1999

TRA	6008	**Land Value**	6,919
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,919
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,919**

Year: 1998

TRA	6008	**Land Value**	6,793
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,793
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,793**

Year: 1997

TRA	6008	**Land Value**	6,660
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,660
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,660**

Year: 1996

TRA	6008	**Land Value**	6,529
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,529
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,529**

Year: 1995

TRA	6008	**Land Value**	6,457
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,457
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,457**

Year: 1994

TRA	6008	**Land Value**	6,381
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,381
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,381**

Year: 1993

TRA	6070	**Land Value**	6,256
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,256
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,256**

Year: 1992

TRA	6070	**Land Value**	6,133
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,133
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,133**

Year: 1991

TRA	6070	**Land Value**	6,013
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,013
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,013**

Year: 1990

TRA	6070	**Land Value**	5,895
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,895
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,895**

Year: 1989

TRA	6070	**Land Value**	5,779
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,779
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,779**

Year: 1988

TRA	6070	**Land Value**	5,666
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,666
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,666**

Year: 1987

TRA	6070	**Land Value**	5,555
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,555
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,555**

Year: 1986

TRA	64027	**Land Value**	5,446
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,446
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,446**

Year: 1985

TRA	64027	**Land Value**	5,339
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,339
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,339**

Year: 1984

TRA	64027	**Land Value**	5,234
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,234
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,234**

Year: 1983

TRA	64027	**Land Value**	5,131
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,131
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,131**

Year: 1982

TRA	64027	**Land Value**	5,080
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,080
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,080**

Year: 1981

TRA	0	**Land Value**	4,980
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	4,980
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,980**

Year: 1980

TRA	0	**Land Value**	1,220
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	1,220
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**1,220**

Year: 1979

TRA	0	**Land Value**	1,195
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	1,195
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**1,195**

Parcel History

Event Date	12/09/2021	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF 0258102600000 TOT-TRF 0258102610000 TOT-TRF
Multi Parcel	Yes	

Event Date	05/23/2017	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF 0258102600000 TOT-TRF 0258102610000 TOT-TRF
Multi Parcel	Yes	

Event Date	06/30/2009	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF
Multi Parcel	Yes	

Event Date	07/01/2008	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF
Multi Parcel	Yes	

Event Date	07/01/2008	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF 0258102590000 TOT-TRF
Multi Parcel	Yes	

Event Date	03/01/1994	**Multi Parcel List**
Event Group/Type	TRA EVENT - ADDED FROM PREVIOUS PARCEL	
Multi Parcel	No	

Event Date	09/11/1990	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	10/29/1981	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	02/28/1979	**Multi Parcel List**
Event Group/Type	CREATE - SPLIT	0258102580000 NEW-SPL
Multi Parcel	Yes	0258102590000 NEW-SPL
		0258102040000 OLD-SPL

Ownership History

Owner Name: U S MMG PROPERTIES LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	12/09/2021
Document Date	12/09/2021
Inactive Date	NONE

Document Numbers

20210552088

Owner Name: LEFCO REALTY LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	05/23/2017
Document Date	05/23/2017
Inactive Date	12/08/2021

Document Numbers

20170211505

Owner Name: CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	06/30/2009
Document Date	06/30/2009
Inactive Date	05/22/2017

Document Numbers

20090286368

Owner Name: REDEVELOPMENT AGENCY CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	07/01/2008
Document Date	07/01/2008
Inactive Date	06/29/2009

Document Numbers

20080297742

Owner Name: DUKE REALTY LIMITED PARTNERSHIP

R/I	PARTNERSHIP
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	07/01/2008
Document Date	07/01/2008
Inactive Date	06/30/2008

Document Numbers

20080297743

Owner Name: ALEXANDER, ARTHUR JR TR

R/I	TRUST REVOCABLE
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	01/01/1979
Document Date	09/11/1990
Inactive Date	06/30/2008

Document Numbers

9036176100000

Owner Name: ALEXANDER, JEANETTA M TR

R/I	TRUST REVOCABLE
% Int	0.0000000
Type	JOINT MAIL OWNER
Acquisition Date	01/01/1979
Document Date	09/11/1990
Inactive Date	06/30/2008

Document Numbers

9036176100000

Owner Name: ALEXANDER, ARTHUR JR

R/I	SPOUSAL
% Int	50.0000000
Type	BILLED OWNER
Acquisition Date	01/01/1979
Document Date	10/29/1981
Inactive Date	09/10/1990

Document Numbers

8123945900000

Owner Name: ALEXANDER, JEANETTA M

R/I	SPOUSAL
% Int	50.0000000
Type	JOINT MAIL OWNER
Acquisition Date	01/01/1979
Document Date	10/29/1981
Inactive Date	09/10/1990

Document Numbers

8123945900000

Owner Name: ALEXANDER, ARTHUR JR

R/I	SOLE OWNER
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	NONE
Document Date	NONE
Inactive Date	10/28/1981

Document Numbers

Supplement History

Supplement Date: 05/23/2017

Roll Type	INTERIM SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	480,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	1	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102590000	**Construction in Progress**	0
		Net Value	**480,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			

Supplement Date: 05/23/2017

Roll Type	REGULAR SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	480,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	12	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102590000	**Construction in Progress**	0
		Net Value	**480,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			



Property Information Management System

San Bernardino County

Office of the Assessor

PIMS PACKAGE REPORT FOR PARCEL 0258-102-60-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address U S MMG PROPERTIES LLC
C/O RYAN TEMPLE
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 04/11/2022

Parcel 0258102600000
Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code VACANT
Land Access NONE
Size 20,000 SQ. FEET TO 1.500 ACRES
Land Type INDUSTRIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit INDUSTRIAL ZONE OR USE

Current Owners

Name U S MMG PROPERTIES LLC

R/I SOLE OWNER
% Int 100.0000000
Type BILLED OWNER
Acquisition Date 12/09/2021
Document Date 12/09/2021
Inactive Date NONE

Document Numbers
20210552088

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0258102600000			

Legal Description

PARCEL MAP 3944 PAR NO 3

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Prior Roll History

Year: 2021

TRA	6008	**Land Value**	514,657
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	514,657
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**514,657**

Year: 2020

TRA	6008	**Land Value**	509,380
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	509,380
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**509,380**

Year: 2019

TRA	6008	**Land Value**	499,392
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	499,392
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**499,392**

Year: 2018

TRA	6008	**Land Value**	489,600
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	489,600
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**489,600**

Year: 2017

TRA	6008	**Land Value**	0
Supplement	YES	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2016

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2015

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2014

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2013

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2012

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2011

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2010

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2009

TRA	6008	**Land Value**	10,146
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH REVOCABLE FAMILY TRUST 3-11-85	**Total Penalties**	0
Joint Owner		**Total Value**	10,146
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**10,146**

Year: 2008

TRA	6008	**Land Value**	9,947
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH REVOCABLE FAMILY TRUST 3-11-85	**Total Penalties**	0
Joint Owner		**Total Value**	9,947
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**9,947**

Year: 2007

TRA	6008	**Land Value**	9,752
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH REVOCABLE FAMILY TRUST 3-11-85	**Total Penalties**	0
Joint Owner		**Total Value**	9,752
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**9,752**

Year: 2006

TRA	6008	**Land Value**	9,561
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH REVOCABLE FAMILY TRUST 3-11-85	**Total Penalties**	0
Joint Owner		**Total Value**	9,561
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**9,561**

Year: 2005

TRA	6008	**Land Value**	9,374
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH REVOCABLE FAMILY TRUST 3-11-85	**Total Penalties**	0
Joint Owner		**Total Value**	9,374
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**9,374**

Year: 2004

TRA	6008	**Land Value**	9,190
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH REVOCABLE FAMILY TRUST 3-11-85	**Total Penalties**	0
Joint Owner		**Total Value**	9,190
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**9,190**

Year: 2003

TRA	6008	**Land Value**	9,022
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	9,022
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**9,022**

Year: 2002

TRA	6008	**Land Value**	8,845
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	8,845
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,845**

Year: 2001

TRA	6008	**Land Value**	8,672
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	8,672
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,672**

Year: 2000

TRA	6008	**Land Value**	8,502
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	8,502
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,502**

Year: 1999

TRA	6008	**Land Value**	8,335
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	8,335
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,335**

Year: 1998

TRA	6008	**Land Value**	8,183
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	8,183
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,183**

Year: 1997

TRA	6008	**Land Value**	8,023
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	8,023
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,023**

Year: 1996

TRA	6008	**Land Value**	7,866
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,866
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,866**

Year: 1995

TRA	6008	**Land Value**	7,779
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,779
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,779**

Year: 1994

TRA	6008	**Land Value**	7,687
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,687
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,687**

Year: 1993

TRA	6070	**Land Value**	7,536
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,536
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,536**

Year: 1992

TRA	6070	**Land Value**	7,388
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,388
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,388**

Year: 1991

TRA	6070	**Land Value**	7,243
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,243
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,243**

Year: 1990

TRA	6070	**Land Value**	7,101
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	7,101
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,101**

Year: 1989

TRA	6070	**Land Value**	6,962
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,962
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,962**

Year: 1988

TRA	6070	**Land Value**	6,825
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,825
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,825**

Year: 1987

TRA	6070	**Land Value**	6,691
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,691
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,691**

Year: 1986

TRA	64027	**Land Value**	6,560
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,560
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,560**

Year: 1985

TRA	64027	**Land Value**	6,431
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,431
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,431**

Year: 1984

TRA	64027	**Land Value**	6,305
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,305
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,305**

Year: 1983

TRA	64027	**Land Value**	6,181
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,181
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,181**

Year: 1982

TRA	64027	**Land Value**	6,120
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner	SMITH, HUBERT T	**Total Penalties**	0
Joint Owner	SMITH, FANNIE J	**Total Value**	6,120
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,120**

Year: 1981

TRA	0	**Land Value**	6,000
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	6,000
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,000**

Year: 1980

TRA	0	**Land Value**	1,470
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	1,470
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**1,470**

Year: 1979

TRA	0	**Land Value**	1,440
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102600000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	1,440
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**1,440**

Parcel History

Event Date	12/09/2021	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF
		0258102600000 TOT-TRF
		0258102610000 TOT-TRF

Event Date	05/23/2017	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF
		0258102600000 TOT-TRF
		0258102610000 TOT-TRF

Event Date	01/06/2009	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	

Event Date	04/07/2003	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	

Event Date	03/01/1994	**Multi Parcel List**
Event Group/Type	TRA EVENT - ADDED FROM PREVIOUS PARCEL	
Multi Parcel	No	

Event Date	02/28/1979	**Multi Parcel List**
Event Group/Type	CREATE - SPLIT	0258102600000 NEW-SPL
Multi Parcel	Yes	0258102030000 OLD-SPL

Ownership History

Owner Name: U S MMG PROPERTIES LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	12/09/2021
Document Date	12/09/2021
Inactive Date	NONE

Document Numbers

20210552088

Owner Name: LEFCO REALTY LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	05/23/2017
Document Date	05/23/2017
Inactive Date	12/08/2021

Document Numbers

20170211505

Owner Name: CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	01/06/2009
Document Date	01/06/2009
Inactive Date	05/22/2017

Document Numbers

20090004798

Owner Name: SMITH REVOCABLE FAMILY TRUST 3-11-85

R/I	TRUST REVOCABLE
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	04/07/2003
Document Date	04/07/2003
Inactive Date	01/05/2009

Document Numbers

20030227931

Owner Name: SMITH, FANNIE J

R/I	UNKNOWN
% Int	0.0000000
Type	JOINT MAIL OWNER
Acquisition Date	NONE
Document Date	NONE
Inactive Date	04/06/2003

Document Numbers

Owner Name: SMITH, HUBERT T

R/I	UNKNOWN
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	NONE
Document Date	NONE
Inactive Date	04/06/2003

Document Numbers

Supplement History

Supplement Date: 05/23/2017

Roll Type	INTERIM SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	480,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	1	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102600000	**Construction in Progress**	0
		Net Value	**480,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			

Supplement Date: 05/23/2017

Roll Type	REGULAR SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	480,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	12	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102600000	**Construction in Progress**	0
		Net Value	**480,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			

Property Information Management System

San Bernardino County

Office of the Assessor

PIMS PACKAGE REPORT FOR PARCEL 0258-102-59-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address U S MMG PROPERTIES LLC
C/O RYAN TEMPLE
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 04/11/2022

Parcel 0258102590000
Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code VACANT
Land Access NONE
Size 20,000 SQ. FEET TO 1.500 ACRES
Land Type INDUSTRIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit INDUSTRIAL ZONE OR USE

Current Owners

Name U S MMG PROPERTIES LLC

R/I SOLE OWNER
% Int 100.0000000
Type BILLED OWNER
Acquisition Date 12/09/2021
Document Date 12/09/2021
Inactive Date NONE

Document Numbers
20210552088

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0258102590000			

Legal Description

PARCEL MAP 3944 PAR NO 2

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found



Prior Roll History

Year: 2021

TRA	6008	**Land Value**	514,657
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	514,657
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**514,657**

Year: 2020

TRA	6008	**Land Value**	509,380
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	509,380
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**509,380**

Year: 2019

TRA	6008	**Land Value**	499,392
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	499,392
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**499,392**

Year: 2018

TRA	6008	**Land Value**	489,600
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	LEFCO REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	489,600
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**489,600**

Year: 2017

TRA	6008	**Land Value**	0
Supplement	YES	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2016

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2015

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2014

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2013

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2012

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2011

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2010

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2009

TRA	6008	**Land Value**	0
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	REDEVELOPMENT AGENCY CITY OF RIALTO	**Total Penalties**	0
Joint Owner		**Total Value**	0
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**0**

Year: 2008

TRA	6008	**Land Value**	8,259
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	8,259
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,259**

Year: 2007

TRA	6008	**Land Value**	8,097
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	8,097
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**8,097**

Year: 2006

TRA	6008	**Land Value**	7,938
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,938
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,938**

Year: 2005

TRA	6008	**Land Value**	7,782
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,782
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,782**

Year: 2004

TRA	6008	**Land Value**	7,629
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,629
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,629**

Year: 2003

TRA	6008	**Land Value**	7,489
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,489
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,489**

Year: 2002

TRA	6008	**Land Value**	7,342
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,342
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,342**

Year: 2001

TRA	6008	**Land Value**	7,198
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,198
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,198**

Year: 2000

TRA	6008	**Land Value**	7,057
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	7,057
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**7,057**

Year: 1999

TRA	6008	**Land Value**	6,919
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,919
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,919**

Year: 1998

TRA	6008	**Land Value**	6,793
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,793
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,793**

Year: 1997

TRA	6008	**Land Value**	6,660
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,660
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,660**

Year: 1996

TRA	6008	**Land Value**	6,529
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,529
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,529**

Year: 1995

TRA	6008	**Land Value**	6,457
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,457
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,457**

Year: 1994

TRA	6008	**Land Value**	6,381
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,381
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,381**

Year: 1993

TRA	6070	**Land Value**	6,256
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,256
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,256**

Year: 1992

TRA	6070	**Land Value**	6,133
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,133
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,133**

Year: 1991

TRA	6070	**Land Value**	6,013
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR TR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M TR	**Total Value**	6,013
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,013**

Year: 1990

TRA	6070	**Land Value**	5,895
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,895
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,895**

Year: 1989

TRA	6070	**Land Value**	5,779
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,779
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,779**

Year: 1988

TRA	6070	**Land Value**	5,666
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,666
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,666**

Year: 1987

TRA	6070	**Land Value**	5,555
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,555
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,555**

Year: 1986

TRA	64027	**Land Value**	5,446
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,446
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,446**

Year: 1985

TRA	64027	**Land Value**	5,339
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,339
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,339**

Year: 1984

TRA	64027	**Land Value**	5,234
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,234
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,234**

Year: 1983

TRA	64027	**Land Value**	5,131
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,131
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,131**

Year: 1982

TRA	64027	**Land Value**	5,080
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner	ALEXANDER, ARTHUR JR	**Total Penalties**	0
Joint Owner	ALEXANDER, JEANETTA M	**Total Value**	5,080
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,080**

Year: 1981

TRA	0	**Land Value**	4,980
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	4,980
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,980**

Year: 1980

TRA	0	**Land Value**	1,220
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	1,220
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**1,220**

Year: 1979

TRA	0	**Land Value**	1,195
Supplement	NO	**Improvement Value**	0
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102590000	**Pers Prop Penalty**	0
Billed Owner		**Total Penalties**	0
Joint Owner		**Total Value**	1,195
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**1,195**

Parcel History

		Multi Parcel List
Event Date	12/09/2021	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF
		0258102600000 TOT-TRF
		0258102610000 TOT-TRF

		Multi Parcel List
Event Date	05/23/2017	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF
		0258102600000 TOT-TRF
		0258102610000 TOT-TRF

		Multi Parcel List
Event Date	06/30/2009	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF

		Multi Parcel List
Event Date	07/01/2008	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF

		Multi Parcel List
Event Date	07/01/2008	
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	0258102580000 TOT-TRF
Multi Parcel	Yes	0258102590000 TOT-TRF

		Multi Parcel List
Event Date	03/01/1994	
Event Group/Type	TRA EVENT - ADDED FROM PREVIOUS PARCEL	
Multi Parcel	No	

		Multi Parcel List
Event Date	09/11/1990	
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	10/29/1981	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	02/28/1979	**Multi Parcel List**
Event Group/Type	CREATE - SPLIT	0258102580000 NEW-SPL
Multi Parcel	Yes	0258102590000 NEW-SPL
		0258102040000 OLD-SPL

Ownership History

Owner Name: U S MMG PROPERTIES LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	12/09/2021
Document Date	12/09/2021
Inactive Date	NONE

Document Numbers

20210552088

Owner Name: LEFCO REALTY LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	05/23/2017
Document Date	05/23/2017
Inactive Date	12/08/2021

Document Numbers

20170211505

Owner Name: CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	06/30/2009
Document Date	06/30/2009
Inactive Date	05/22/2017

Document Numbers

20090286368

Owner Name: REDEVELOPMENT AGENCY CITY OF RIALTO

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	07/01/2008
Document Date	07/01/2008
Inactive Date	06/29/2009

Document Numbers

20080297742

Owner Name: DUKE REALTY LIMITED PARTNERSHIP

R/I	PARTNERSHIP
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	07/01/2008
Document Date	07/01/2008
Inactive Date	06/30/2008

Document Numbers

20080297743

Owner Name: ALEXANDER, ARTHUR JR TR

R/I	TRUST REVOCABLE
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	01/01/1979
Document Date	09/11/1990
Inactive Date	06/30/2008

Document Numbers

9036176100000

Owner Name: ALEXANDER, JEANETTA M TR

R/I	TRUST REVOCABLE
% Int	0.0000000
Type	JOINT MAIL OWNER
Acquisition Date	01/01/1979
Document Date	09/11/1990
Inactive Date	06/30/2008

Document Numbers

9036176100000

Owner Name: ALEXANDER, ARTHUR JR

R/I	SPOUSAL
% Int	50.0000000
Type	BILLED OWNER
Acquisition Date	01/01/1979
Document Date	10/29/1981
Inactive Date	09/10/1990

Document Numbers

8123945900000

Owner Name: ALEXANDER, JEANETTA M

R/I	SPOUSAL
% Int	50.0000000
Type	JOINT MAIL OWNER
Acquisition Date	01/01/1979
Document Date	10/29/1981
Inactive Date	09/10/1990

Document Numbers

8123945900000

Owner Name: ALEXANDER, ARTHUR JR

R/I	SOLE OWNER
% Int	0.0000000
Type	BILLED OWNER
Acquisition Date	NONE
Document Date	NONE
Inactive Date	10/28/1981

Document Numbers

Supplement History

Supplement Date: 05/23/2017

Roll Type	INTERIM SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	480,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	1	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102590000	**Construction in Progress**	0
		Net Value	**480,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			

Supplement Date: 05/23/2017

Roll Type	REGULAR SUPPLEMENT	**Supp Type**	OWNERSHIP TRANSFER
Supp Year	2017	**New Land**	480,000
Revised IND		**New Imprv**	0
Corrected Date		**Old Land**	0
Correction Code		**Old Imprv**	0
Legal Status	SECURED	**New HOX**	0
TRA	6008	**Old HOX**	0
NOPIC Date	05/19/2018	**Supp HOX**	0
Extract Date	08/03/2018	**Special Exem**	0
Months Prorated	12	**Impr Penalty**	0
Corr Status		**Prior Supps**	0
Original Parcel	0258102590000	**Construction in Progress**	0
		Net Value	**480,000**
Billed Owner	LEFCO REALTY LLC		
Joint Owner			



San Bernardino County
Self Service County Recorder-Clerk

Previous Result Next Result

Document Type

DEED

Recording Information

Document Number:
2021-0552089

Recording Date:
12/09/2021 04:06:40 PM

Number Pages:
3

Book Page

Book	Page

Names

Grantor:
JJR REALTY LLC

Grantee:
US MMG PROPERTIES LLC

Assessor Parcel Number:
0258-102-68-0-000

Site Report
ALLIANCE SHIPPERS INC

2678 S LILAC AVE
RIALTO, CA 92316



County	San Bernardino Count
CalEnviroscreen 3.0 Percentile Range	96-100% (highest sco

SIC Codes

4231	Trucking terminal facilities

NAICS Codes

488490	Other Support Activities for Road Transportation

Alternate IDs

Dun & Bradstreet Number	085646859	**EPA Identifier**	cal000378759
Facilities Explorer ID	91080	**Facility Identifier**	FA0014827

Regulatory Programs

Description	Source System	Program Id	Start Date	End Date
Hazardous Waste Generator	California Environmental Reporting System	10444921	07/10/2013	
Chemical Storage Facilities	California Environmental Reporting System	10444921	07/10/2013	
Aboveground Petroleum Storage	California Environmental Reporting System	10444921	07/10/2013	

Site Contacts

Name	Title	Phone	Address

Name	Title	Phone	Address
ALLIANCE SHIPPERS INC		(909) 356-4076	516 Sylvan Avenue Englewood Cliffs, NJ 07632
Anna Johnson	Office Manager	(909) 356-4076	2678 S. Lilac Ave Rialto, CA 92316
Lissette Umanzor			
Mailing Address			2678 S. Lilac Ave Rialto, CA 92316
San Bernardino County Fire		(909) 386-8401	620 South E Street San Bernardino, CA 92415-0153

Site Report
Alliance Shippers Inc

2678 SOUTH LILAC AVENUE
RIALTO, CA 92316

County	San Bernardino Count
CalEnviroscreen 3.0 Percentile Range	96-100% (highest sco



SIC Codes

4231 Trucking terminal facilities

NAICS Codes

Alternate IDs

Facilities Explorer ID	525872	**SMARTS WDID**	8 36I024623

Regulatory Programs

Description	Source System	Program Id	Start Date	End Date
Industrial Facility Storm Water	Storm Water Multiple Application and Report Tracking System (SMARTS)	827339	01/07/2014	

Site Contacts

Name	Title	Phone	Address
Alliance Shippers Inc	Operator		2678 South Lilac Avenue Rialto, CA 92316

VERTEX

User Questionnaire

As "User" of the Phase I Environmental Site Assessment, VERTEX requests you complete this "User Questionnaire." The "User" should provide responses to all of the questions to the extent feasible; however, the "User" is not required to find out information that is not known before returning the questionnaire to VERTEX.

Date: 4/20/22

Site Name: Rialto - Lilac

Site Location: 2678 Lilac Ave, Rialto, CA

Your Name: Chase Furr

Your Title: Vice President

Relationship to Site (Owner, Occupant, Purchaser, Other): Purchaser

Length of Time Associated with Site: 1 month

Please review and complete this questionnaire which will assist VERTEX in completing our site assessment. If sufficient space in not provided, please compete your response on a separate sheet of paper and attach it to this questionnaire.

Are there any previous environmental reports that were prepared for the subject property? (If yes, please provide).

☐ No ☒ Yes Previously Provided

Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law?

☒ No ☐ Yes (If yes, please described)

Are you aware of any Activity and Use Limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the subject property and/or have been filed or recorded in a registry under federal, tribal, state, or local law?

☒ No ☐ Yes (If yes, please describe)

As the user of this ESA 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 subject property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

☒ No ☐ Yes (If yes, please describe)

Does the purchase price being paid for this subject property reasonably reflect the fair market value of the property? If you conclude [or believe] ***that there is a difference*** [or that it may not reflect fair market value] ***have you considered whether the lower purchase price is because contamination is known or believed to be present at the subject property?***

☐ No ☒ Yes (If yes, please describe)

Purchase price is fair market value

_____

_____

Are you aware of commonly known or reasonably ascertainable information about the subject property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

- ***Do you know*** [or have any information regarding] ***the past uses of the subject property?*** [X] No [ ] Yes (If yes, describe)

  _____

  _____

- ***Do you know of*** [or have any information regarding any] ***specific chemicals that are present or once were present at the subject property?*** [X] No [ ] Yes (If yes, describe)

  _____

  _____

- ***Do you know of*** [or have information regarding] ***spills or other chemical releases that have*** [or may have] ***taken place at the subject property?*** [X] No [ ] Yes (If yes, describe)

  _____

  _____

  _____

  _____

  _____

- ***Do you know of*** [or have any information regarding] ***any environmental cleanups that have taken place at the subject property?*** [X] No [ ] Yes (If yes, describe)

  _____

  _____

  _____

- [Do you know of or have any information regarding any fill material that has been brought to the property?] ☒ No ☐ Yes (If yes, describe)

_____

_____

_____

- [Are there any wastewater treatment operations conducted at the site?] ☒ No ☐ Yes (If yes, describe)

_____

_____

_____

As the user of this ESA, based on your knowledge and experience related to the subject property, are there obvious indicators that point to the presence or likely presence of contamination at the subject property? ☒ No ☐ Yes (If yes, please describe)

_____

_____

_____

_____

_____

_____

_____

EZ Online Permitting | Efficient · Convenient · Simp

Logged in as: Michelle Nagy Collections (0) Cart (0) Account Management Logout

Search...

Need to make a one-time payment? Enter your record/project number in the search box above.

Home Planning Fire Building Enforcement Film Public Works

Dashboard My Records My Account Advanced Search

Property Information:
2678 S LILAC AVE, BLOOMINGTON CA 92316 United States

Owner Details

JJR REALTY LLC

516 SYLVAN AVE
ENGLEWOOD CLIFFS NJ
07632 02581020800000009
ENGLEWOOD CLIFFS,NJ
07632
Phone:
Fax:
Status:Disabled

Addresses

Showing 1-1 of 1

Parcel Number	Owner	Address
0258102080000	JJR REALTY LLC	**2678 S LILAC AVE, BLOOMINGTON CA 92316 United States**

Parcels

Showing 1-1 of 1

Parcel Number	Lot	Block	Subdivision
0258102080000			

County of Land Use Services Department San Film Office

San Bernardino EZ Online Permitting Support
Toll Free (800) 722-4542
Direct Line (909) 387-8311
Website

County Government Center
385 N. Arrowhead Avenue
San Bernardino, CA 92415
Jerry Lewis High Desert Government Center
15900 Smoke Tree Street
Suite 131
Hesperia, CA 92345
Toll Free (800)722-4542 | Direct Line (909)387-8311
Website

of Public Works
825 East Third Street
San Bernardino, CA 92415
Website

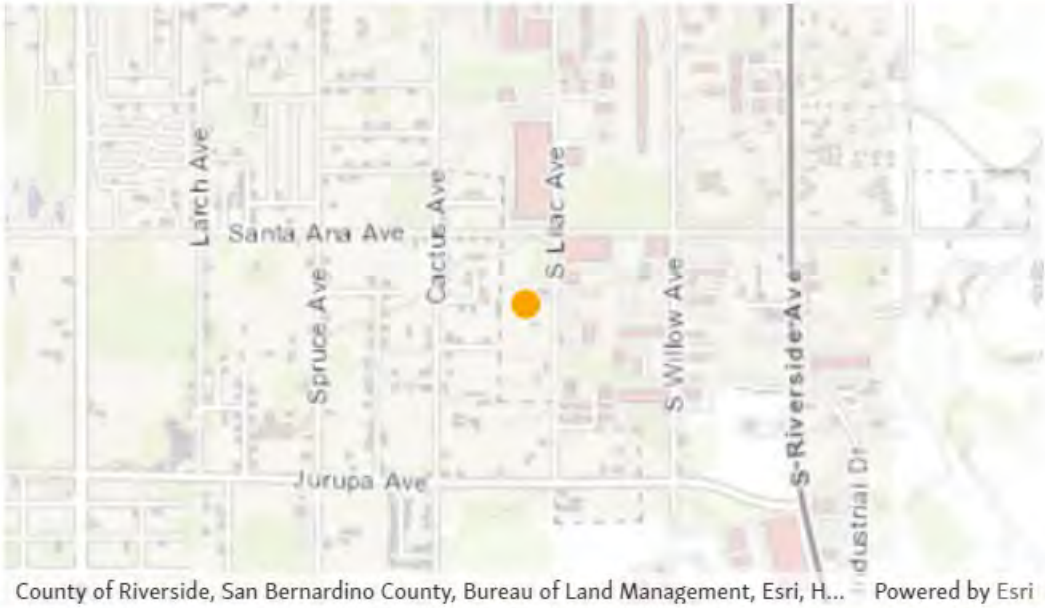
Bernardino County Fire Fire Marshal
620 South E Street
San Bernardino, CA 92415
(909) 386-8400
Website

County Government Center
385 N. Arrowhead Avenue
San Bernardino, CA 92415
info@sbcountyfilm.com | 800-SBC-FILM
Website

Privacy Policy | Disclaimer | Accessibility

MON MAY ENTERPRISES

Close



Address: 2678 LILAC AVE, BLOOMINGTON, CA 92316

Facility ID: 143120

Status: ACTIVE

Back Fees Due: No.

SIC Code
2439 STRUCTURAL WOOD MEMBERS, NEC

Equipment List

1 Results

Sort: Application Number

438591

SPRAY BOOTH PAINT AND SOLVENT

Application Status : PERMIT TO OPERATE GRANTED

Permit Status : INACTIVE

Permit Number: F73556

Issue Date : 02/03/2005

Application Date : 12/21/2004

Type : Control

Export all records to Excel

IPaC **U.S. Fish & Wildlife Service**

IPaC resource list

This report is an automatically generated list of species and other resources such as critical habitat (collectively referred to as *trust resources*) under the U.S. Fish and Wildlife Service's (USFWS) jurisdiction that are known or expected to be on or near the project area referenced below. The list may also include trust resources that occur outside of the project area, but that could potentially be directly or indirectly affected by activities in the project area. However, determining the likelihood and extent of effects a project may have on trust resources typically requires gathering additional site-specific (e.g., vegetation/species surveys) and project-specific (e.g., magnitude and timing of proposed activities) information.

Below is a summary of the project information you provided and contact information for the USFWS office(s) with jurisdiction in the defined project area. Please read the introduction to each section that follows (Endangered Species, Migratory Birds, USFWS Facilities, and NWI Wetlands) for additional information applicable to the trust resources addressed in that section.

NOT FOR CONSULTATION

Location

San Bernardino County, California



Local office

Carlsbad Fish And Wildlife Office

(760) 431-9440
(760) 431-5901

2177 Salk Avenue - Suite 250

Carlsbad, CA 92008-7385

http://www.fws.gov/carlsbad/

NOT FOR CONSULTATION

Endangered species

This resource list is for informational purposes only and does not constitute an analysis of project level impacts.

The primary information used to generate this list is the known or expected range of each species. Additional areas of influence (AOI) for species are also considered. An AOI includes areas outside of the species range if the species could be indirectly affected by activities in that area (e.g., placing a dam upstream of a fish population even if that fish does not occur at the dam site, may indirectly impact the species by reducing or eliminating water flow downstream). Because species can move, and site conditions can change, the species on this list are not guaranteed to be found on or near the project area. To fully determine any potential effects to species, additional site-specific and project-specific information is often required.

Section 7 of the Endangered Species Act **requires** Federal agencies to "request of the Secretary information whether any species which is listed or proposed to be listed may be present in the area of such proposed action" for any project that is conducted, permitted, funded, or licensed by any Federal agency. A letter from the local office and a species list which fulfills this requirement can **only** be obtained by requesting an official species list from either the Regulatory Review section in IPaC (see directions below) or from the local field office directly.

For project evaluations that require USFWS concurrence/review, please return to the IPaC website and request an official species list by doing the following:

1. Draw the project location and click CONTINUE.
2. Click DEFINE PROJECT.
3. Log in (if directed to do so).
4. Provide a name and description for your project.
5. Click REQUEST SPECIES LIST.

Listed species[1] and their critical habitats are managed by the Ecological Services Program of the U.S. Fish and Wildlife Service (USFWS) and the fisheries division of the National Oceanic and Atmospheric Administration (NOAA Fisheries[2]).

Species and critical habitats under the sole responsibility of NOAA Fisheries are **not** shown on this list. Please contact NOAA Fisheries for species under their jurisdiction.

---

1. Species listed under the Endangered Species Act are threatened or endangered; IPaC also shows species that are candidates, or proposed, for listing. See the listing status page for more information. IPaC only shows species that are regulated by USFWS (see FAQ).

NOT FOR CONSULTATION

2. NOAA Fisheries, also known as the National Marine Fisheries Service (NMFS), is an office of the National Oceanic and Atmospheric Administration within the Department of Commerce.

The following species are potentially affected by activities in this location:

Mammals

NAME	STATUS
San Bernardino Merriam's Kangaroo Rat Dipodomys merriami parvus Wherever found There is **final** critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/2060	Endangered

Birds

NAME	STATUS
Coastal California Gnatcatcher Polioptila californica californica Wherever found There is **final** critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/8178	Threatened
Least Bell's Vireo Vireo bellii pusillus Wherever found There is **final** critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/5945	Endangered
Southwestern Willow Flycatcher Empidonax traillii extimus Wherever found There is **final** critical habitat for this species. The location of the critical habitat is not available. https://ecos.fws.gov/ecp/species/6749	Endangered

Fishes

NAME	STATUS

NOT FOR CONSULTATION

Santa Ana Sucker Catostomus santaanae — Threatened

There is **final** critical habitat for this species. The location of the critical habitat is not available.
https://ecos.fws.gov/ecp/species/3785

Insects

NAME	STATUS
Monarch Butterfly Danaus plexippus Wherever found	Candidate

No critical habitat has been designated for this species.
https://ecos.fws.gov/ecp/species/9743

Flowering Plants

NAME	STATUS
San Diego Ambrosia Ambrosia pumila Wherever found	Endangered

There is **final** critical habitat for this species. The location of the critical habitat is not available.
https://ecos.fws.gov/ecp/species/8287

Santa Ana River Woolly-star Eriastrum densifolium ssp. sanctorum Wherever found	Endangered

No critical habitat has been designated for this species.
https://ecos.fws.gov/ecp/species/6575

NOT FOR CONSULTATION

Critical habitats

Potential effects to critical habitat(s) in this location must be analyzed along with the endangered species themselves.

THERE ARE NO CRITICAL HABITATS AT THIS LOCATION.

Migratory birds

Certain birds are protected under the Migratory Bird Treaty Act[1] and the Bald and Golden Eagle Protection Act[2].

Any person or organization who plans or conducts activities that may result in impacts to migratory birds, eagles, and their habitats should follow appropriate regulations and consider implementing appropriate conservation measures, as described below.

---

1. The Migratory Birds Treaty Act of 1918.
2. The Bald and Golden Eagle Protection Act of 1940.

Additional information can be found using the following links:

- Birds of Conservation Concern https://www.fws.gov/program/migratory-birds/species
- Measures for avoiding and minimizing impacts to birds https://www.fws.gov/library/collections/avoiding-and-minimizing-incidental-take-migratory-birds
- Nationwide conservation measures for birds https://www.fws.gov/sites/default/files/documents/nationwide-standard-conservation-measures.pdf

The birds listed below are birds of particular concern either because they occur on the USFWS Birds of Conservation Concern (BCC) list or warrant special attention in your project location. To learn more about the levels of concern for birds on your list and how this list is generated, see the FAQ below. This is not a list of every bird you may find in this location, nor a guarantee that every bird on this list will be found in your project area. To see exact locations of where birders and the general public have sighted birds in and around your project area, visit the E-bird data mapping tool (Tip: enter your location, desired date range and a species on your list). For projects that occur off the Atlantic Coast, additional maps and models detailing the relative occurrence and abundance of bird species on your list are available. Links to additional information about Atlantic Coast birds, and other important information about your migratory bird list, including how to properly interpret and use your migratory bird report, can be found below.

For guidance on when to schedule activities or implement avoidance and minimization measures to reduce impacts to migratory birds on your list, click on the PROBABILITY OF PRESENCE SUMMARY at the top of your list to see when these birds are most likely to be present and breeding in your project area.

NAME	BREEDING SEASON (IF A BREEDING SEASON IS INDICATED FOR A BIRD ON YOUR LIST, THE BIRD MAY BREED IN YOUR PROJECT AREA SOMETIME WITHIN THE TIMEFRAME SPECIFIED, WHICH IS A VERY LIBERAL ESTIMATE OF THE DATES INSIDE WHICH THE BIRD BREEDS ACROSS ITS

NOT FOR CONSULTATION

ENTIRE RANGE. "BREEDS ELSEWHERE" INDICATES THAT THE BIRD DOES NOT LIKELY BREED IN YOUR PROJECT AREA.)

Allen's Hummingbird Selasphorus sasin This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9637	Breeds Feb 1 to Jul 15
California Thrasher Toxostoma redivivum This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.	Breeds Jan 1 to Jul 31
Common Yellowthroat Geothlypis trichas sinuosa This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/2084	Breeds May 20 to Jul 31
Golden Eagle Aquila chrysaetos This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities. https://ecos.fws.gov/ecp/species/1680	Breeds Jan 1 to Aug 31
Lawrence's Goldfinch Carduelis lawrencei This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9464	Breeds Mar 20 to Sep 20
Nuttall's Woodpecker Picoides nuttallii This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA https://ecos.fws.gov/ecp/species/9410	Breeds Apr 1 to Jul 20
Oak Titmouse Baeolophus inornatus This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska. https://ecos.fws.gov/ecp/species/9656	Breeds Mar 15 to Jul 15

NOT FOR CONSULTATION

Tricolored Blackbird Agelaius tricolor — Breeds Mar 15 to Aug 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.
https://ecos.fws.gov/ecp/species/3910

Wrentit Chamaea fasciata — Breeds Mar 15 to Aug 10

This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.

Probability of Presence Summary

The graphs below provide our best understanding of when birds of concern are most likely to be present in your project area. This information can be used to tailor and schedule your project activities to avoid or minimize impacts to birds. Please make sure you read and understand the FAQ "Proper Interpretation and Use of Your Migratory Bird Report" before using or attempting to interpret this report.

Probability of Presence (■)

Each green bar represents the bird's relative probability of presence in the 10km grid cell(s) your project overlaps during a particular week of the year. (A year is represented as 12 4-week months.) A taller bar indicates a higher probability of species presence. The survey effort (see below) can be used to establish a level of confidence in the presence score. One can have higher confidence in the presence score if the corresponding survey effort is also high.

How is the probability of presence score calculated? The calculation is done in three steps:

1. The probability of presence for each week is calculated as the number of survey events in the week where the species was detected divided by the total number of survey events for that week. For example, if in week 12 there were 20 survey events and the Spotted Towhee was found in 5 of them, the probability of presence of the Spotted Towhee in week 12 is 0.25.
2. To properly present the pattern of presence across the year, the relative probability of presence is calculated. This is the probability of presence divided by the maximum probability of presence across all weeks. For example, imagine the probability of presence in week 20 for the Spotted Towhee is 0.05, and that the probability of presence at week 12 (0.25) is the maximum of any week of the year. The relative probability of presence on week 12 is 0.25/0.25 = 1; at week 20 it is 0.05/0.25 = 0.2.
3. The relative probability of presence calculated in the previous step undergoes a statistical conversion so that all possible values fall between 0 and 10, inclusive. This is the probability of presence score.

To see a bar's probability of presence score, simply hover your mouse cursor over the bar.

NOT FOR CONSULTATION

Breeding Season (■)

Yellow bars denote a very liberal estimate of the time-frame inside which the bird breeds across its entire range. If there are no yellow bars shown for a bird, it does not breed in your project area.

Survey Effort (|)

Vertical black lines superimposed on probability of presence bars indicate the number of surveys performed for that species in the 10km grid cell(s) your project area overlaps. The number of surveys is expressed as a range, for example, 33 to 64 surveys.

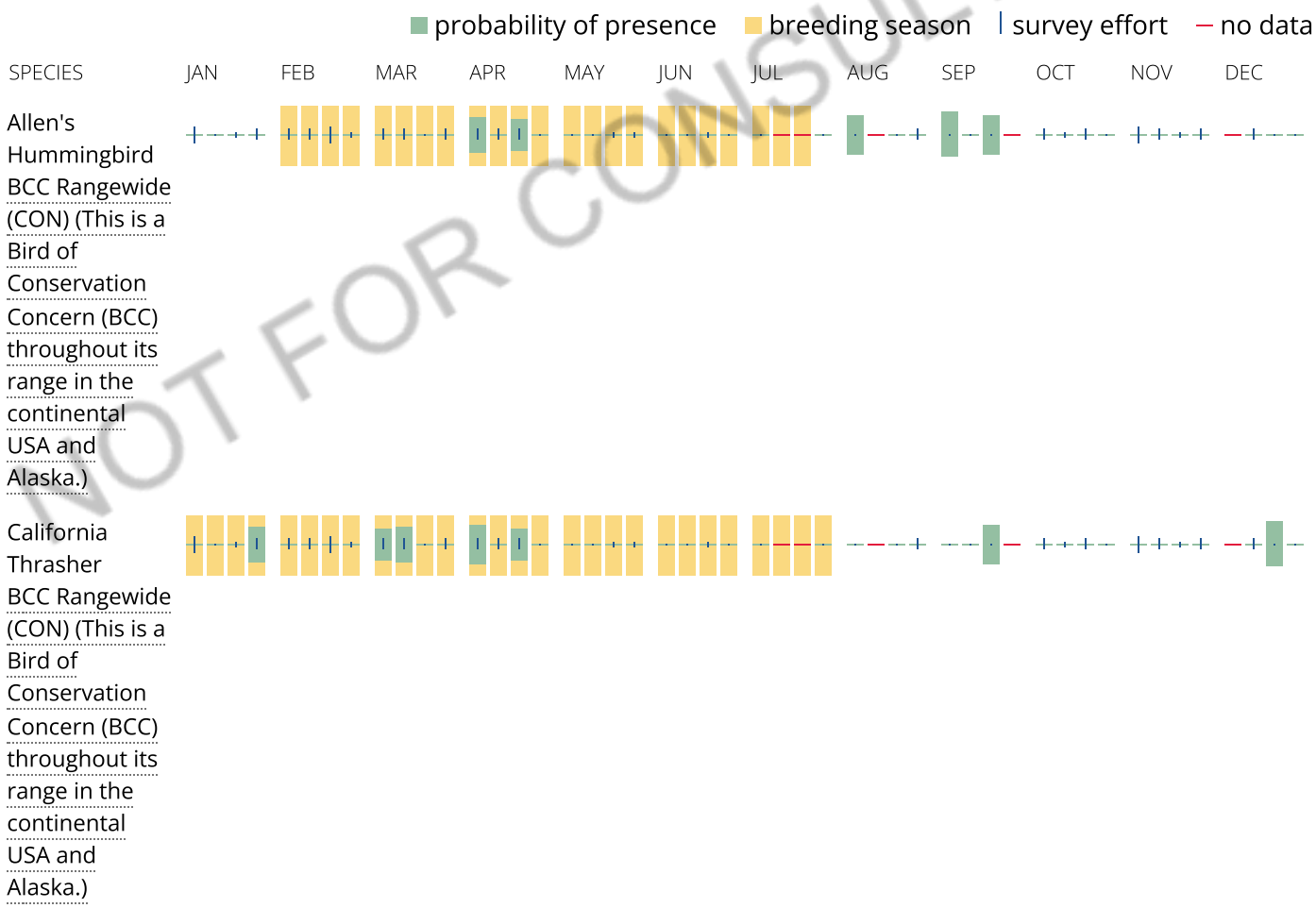
To see a bar's survey effort range, simply hover your mouse cursor over the bar.

No Data (–)

A week is marked as having no data if there were no survey events for that week.

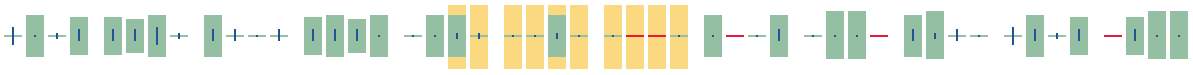
Survey Timeframe

Surveys from only the last 10 years are used in order to ensure delivery of currently relevant information. The exception to this is areas off the Atlantic coast, where bird returns are based on all years of available data, since data in these areas is currently much more sparse.

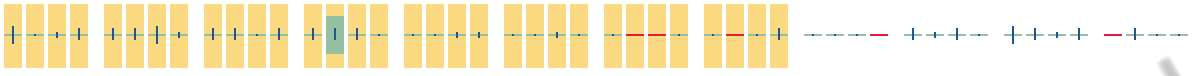


NOT FOR CONSULTATION

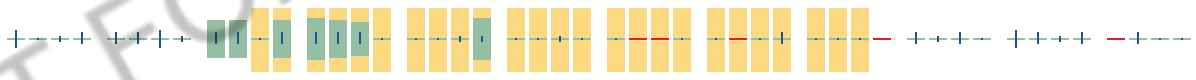
Common Yellowthroat BCC - BCR (This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA)



Golden Eagle Non-BCC Vulnerable (This is not a Bird of Conservation Concern (BCC) in this area, but warrants attention because of the Eagle Act or for potential susceptibilities in offshore areas from certain types of development or activities.)

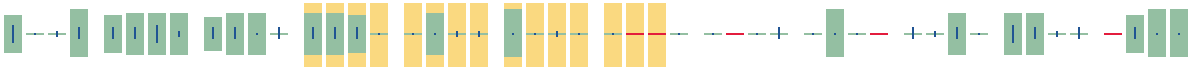


Lawrence's Goldfinch BCC Rangewide (CON) (This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.)

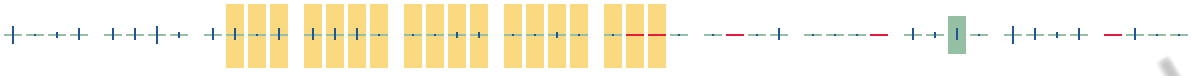


NOT FOR CONSULTATION

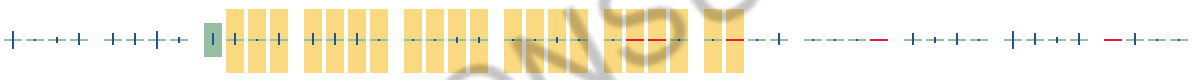
Nuttall's Woodpecker BCC - BCR (This is a Bird of Conservation Concern (BCC) only in particular Bird Conservation Regions (BCRs) in the continental USA)



Oak Titmouse BCC Rangewide (CON) (This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.)



Tricolored Blackbird BCC Rangewide (CON) (This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.)



Wrentit BCC Rangewide (CON) (This is a Bird of Conservation Concern (BCC) throughout its range in the continental USA and Alaska.)



NOT FOR CONSULTATION

Tell me more about conservation measures I can implement to avoid or minimize impacts to migratory birds.

Nationwide Conservation Measures describes measures that can help avoid and minimize impacts to all birds at any location year round. Implementation of these measures is particularly important when birds are most likely to occur in the project area. When birds may be breeding in the area, identifying the locations of any active nests and avoiding their destruction is a very helpful impact minimization measure. To see when birds are most likely to occur and be breeding in your project area, view the Probability of Presence Summary. Additional measures or permits may be advisable depending on the type of activity you are conducting and the type of infrastructure or bird species present on your project site.

What does IPaC use to generate the migratory birds potentially occurring in my specified location?

The Migratory Bird Resource List is comprised of USFWS Birds of Conservation Concern (BCC) and other species that may warrant special attention in your project location.

The migratory bird list generated for your project is derived from data provided by the Avian Knowledge Network (AKN). The AKN data is based on a growing collection of survey, banding, and citizen science datasets and is queried and filtered to return a list of those birds reported as occurring in the 10km grid cell(s) which your project intersects, and that have been identified as warranting special attention because they are a BCC species in that area, an eagle (Eagle Act requirements may apply), or a species that has a particular vulnerability to offshore activities or development.

Again, the Migratory Bird Resource list includes only a subset of birds that may occur in your project area. It is not representative of all birds that may occur in your project area. To get a list of all birds potentially present in your project area, please visit the AKN Phenology Tool.

What does IPaC use to generate the probability of presence graphs for the migratory birds potentially occurring in my specified location?

The probability of presence graphs associated with your migratory bird list are based on data provided by the Avian Knowledge Network (AKN). This data is derived from a growing collection of survey, banding, and citizen science datasets .

Probability of presence data is continuously being updated as new and better information becomes available. To learn more about how the probability of presence graphs are produced and how to interpret them, go the Probability of Presence Summary and then click on the "Tell me about these graphs" link.

How do I know if a bird is breeding, wintering, migrating or present year-round in my project area?

To see what part of a particular bird's range your project area falls within (i.e. breeding, wintering, migrating or year-round), you may refer to the following resources: The Cornell Lab of Ornithology All About Birds Bird Guide, or (if you are unsuccessful in locating the bird of interest there), the Cornell Lab of Ornithology Neotropical Birds guide. If a bird on your migratory bird species list has a breeding season associated with it, if that bird does occur in your project area, there may be nests present at some point within the timeframe specified. If "Breeds elsewhere" is indicated, then the bird likely does not breed in your project area.

What are the levels of concern for migratory birds?

Migratory birds delivered through IPaC fall into the following distinct categories of concern:

1. "BCC Rangewide" birds are Birds of Conservation Concern (BCC) that are of concern throughout their range anywhere within the USA (including Hawaii, the Pacific Islands, Puerto Rico, and the Virgin

NOT FOR CONSULTATION

Islands);
2. "BCC - BCR" birds are BCCs that are of concern only in particular Bird Conservation Regions (BCRs) in the continental USA; and
3. "Non-BCC - Vulnerable" birds are not BCC species in your project area, but appear on your list either because of the Eagle Act requirements (for eagles) or (for non-eagles) potential susceptibilities in offshore areas from certain types of development or activities (e.g. offshore energy development or longline fishing).

Although it is important to try to avoid and minimize impacts to all birds, efforts should be made, in particular, to avoid and minimize impacts to the birds on this list, especially eagles and BCC species of rangewide concern. For more information on conservation measures you can implement to help avoid and minimize migratory bird impacts and requirements for eagles, please see the FAQs for these topics.

Details about birds that are potentially affected by offshore projects

For additional details about the relative occurrence and abundance of both individual bird species and groups of bird species within your project area off the Atlantic Coast, please visit the Northeast Ocean Data Portal. The Portal also offers data and information about other taxa besides birds that may be helpful to you in your project review. Alternately, you may download the bird model results files underlying the portal maps through the NOAA NCCOS Integrative Statistical Modeling and Predictive Mapping of Marine Bird Distributions and Abundance on the Atlantic Outer Continental Shelf project webpage.

Bird tracking data can also provide additional details about occurrence and habitat use throughout the year, including migration. Models relying on survey data may not include this information. For additional information on marine bird tracking data, see the Diving Bird Study and the nanotag studies or contact Caleb Spiegel or Pam Loring.

What if I have eagles on my list?

If your project has the potential to disturb or kill eagles, you may need to obtain a permit to avoid violating the Eagle Act should such impacts occur.

Proper Interpretation and Use of Your Migratory Bird Report

The migratory bird list generated is not a list of all birds in your project area, only a subset of birds of priority concern. To learn more about how your list is generated, and see options for identifying what other birds may be in your project area, please see the FAQ "What does IPaC use to generate the migratory birds potentially occurring in my specified location". Please be aware this report provides the "probability of presence" of birds within the 10 km grid cell(s) that overlap your project; not your exact project footprint. On the graphs provided, please also look carefully at the survey effort (indicated by the black vertical bar) and for the existence of the "no data" indicator (a red horizontal bar). A high survey effort is the key component. If the survey effort is high, then the probability of presence score can be viewed as more dependable. In contrast, a low survey effort bar or no data bar means a lack of data and, therefore, a lack of certainty about presence of the species. This list is not perfect; it is simply a starting point for identifying what birds of concern have the potential to be in your project area, when they might be there, and if they might be breeding (which means nests might be present). The list helps you know what to look for to confirm presence, and helps guide you in knowing when to implement conservation measures to avoid or minimize potential impacts from your project activities, should presence be confirmed. To learn more about conservation measures, visit the FAQ "Tell me about conservation measures I can implement to avoid or minimize impacts to migratory birds" at the bottom of your migratory bird trust resources page.

NOT FOR CONSULTATION

Coastal Barrier Resources System

Projects within the John H. Chafee Coastal Barrier Resources System (CBRS) may be subject to the restrictions on federal expenditures and financial assistance and the consultation requirements of the Coastal Barrier Resources Act (CBRA) (16 U.S.C. 3501 et seq.). For more information, please contact the local Ecological Services Field Office or visit the CBRA Consultations website. The CBRA website provides tools such as a flow chart to help determine whether consultation is required and a template to facilitate the consultation process.

THERE ARE NO KNOWN COASTAL BARRIERS AT THIS LOCATION.

Data limitations

The CBRS boundaries used in IPaC are representations of the controlling boundaries, which are depicted on the official CBRS maps. The boundaries depicted in this layer are not to be considered authoritative for in/out determinations close to a CBRS boundary (i.e., within the "CBRS Buffer Zone" that appears as a hatched area on either side of the boundary). For projects that are very close to a CBRS boundary but do not clearly intersect a unit, you may contact the Service for an official determination by following the instructions here: https://www.fws.gov/service/coastal-barrier-resources-system-property-documentation

Data exclusions

CBRS units extend seaward out to either the 20- or 30-foot bathymetric contour (depending on the location of the unit). The true seaward extent of the units is not shown in the CBRS data, therefore projects in the offshore areas of units (e.g., dredging, breakwaters, offshore wind energy or oil and gas projects) may be subject to CBRA even if they do not intersect the CBRS data. For additional information, please contact CBRA@fws.gov.

NOT FOR CONSULTATION

Facilities

National Wildlife Refuge lands

Any activity proposed on lands managed by the National Wildlife Refuge system must undergo a 'Compatibility Determination' conducted by the Refuge. Please contact the individual Refuges to discuss any questions or concerns.

THERE ARE NO REFUGE LANDS AT THIS LOCATION.

Fish hatcheries

THERE ARE NO FISH HATCHERIES AT THIS LOCATION.

Wetlands in the National Wetlands Inventory

Impacts to NWI wetlands and other aquatic habitats may be subject to regulation under Section 404 of the Clean Water Act, or other State/Federal statutes.

For more information please contact the Regulatory Program of the local U.S. Army Corps of Engineers District.

WETLAND INFORMATION IS NOT AVAILABLE AT THIS TIME

This can happen when the National Wetlands Inventory (NWI) map service is unavailable, or for very large projects that intersect many wetland areas. Try again, or visit the NWI map to view wetlands at this location.

NOT FOR CONSULTATION

Data limitations

The Service's objective of mapping wetlands and deepwater habitats is to produce reconnaissance level information on the location, type and size of these resources. The maps are prepared from the analysis of high altitude imagery. Wetlands are identified based on vegetation, visible hydrology and geography. A margin of error is inherent in the use of imagery; thus, detailed on-the-ground inspection of any particular site may result in revision of the wetland boundaries or classification established through image analysis.

The accuracy of image interpretation depends on the quality of the imagery, the experience of the image analysts, the amount and quality of the collateral data and the amount of ground truth verification work conducted. Metadata should be consulted to determine the date of the source imagery used and any mapping problems.

Wetlands or other mapped features may have changed since the date of the imagery or field work. There may be occasional differences in polygon boundaries or classifications between the information depicted on the map and the actual conditions on site.

Data exclusions

Certain wetland habitats are excluded from the National mapping program because of the limitations of aerial imagery as the primary data source used to detect wetlands. These habitats include seagrasses or submerged aquatic vegetation that are found in the intertidal and subtidal zones of estuaries and nearshore coastal waters. Some deepwater reef communities (coral or tuberficid worm reefs) have also been excluded from the inventory. These habitats, because of their depth, go undetected by aerial imagery.

Data precautions

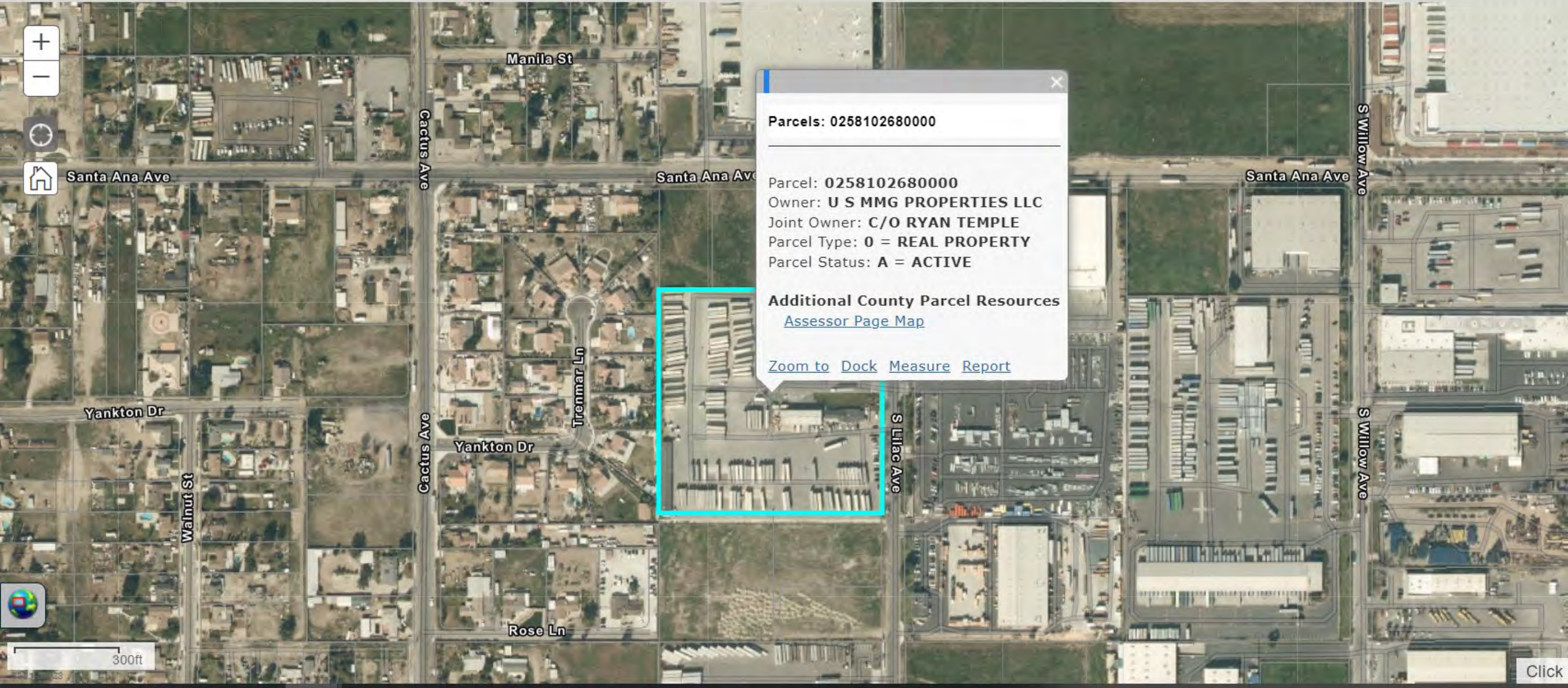
Federal, state, and local regulatory agencies with jurisdiction over wetlands may define and describe wetlands in a different manner than that used in this inventory. There is no attempt, in either the design or products of this inventory, to define the limits of proprietary jurisdiction of any Federal, state, or local government or to establish the geographical scope of the regulatory programs of government agencies. Persons intending to engage in activities involving modifications within or adjacent to wetland areas should seek the advice of appropriate federal, state, or local agencies concerning specified agency regulatory programs and proprietary jurisdictions that may affect such activities.

NOT FOR CONSULTATION


LEGEND
1:4,514
34.056 | -117.373
U.S. Fish and Wildlife Service, National Standards and Support Team,

San Bernardino County Assessor-Recorder-Clerk
Senator Bob Dutton (Ret.)

Basic Search | Advanced Search | View Search Results | Layers



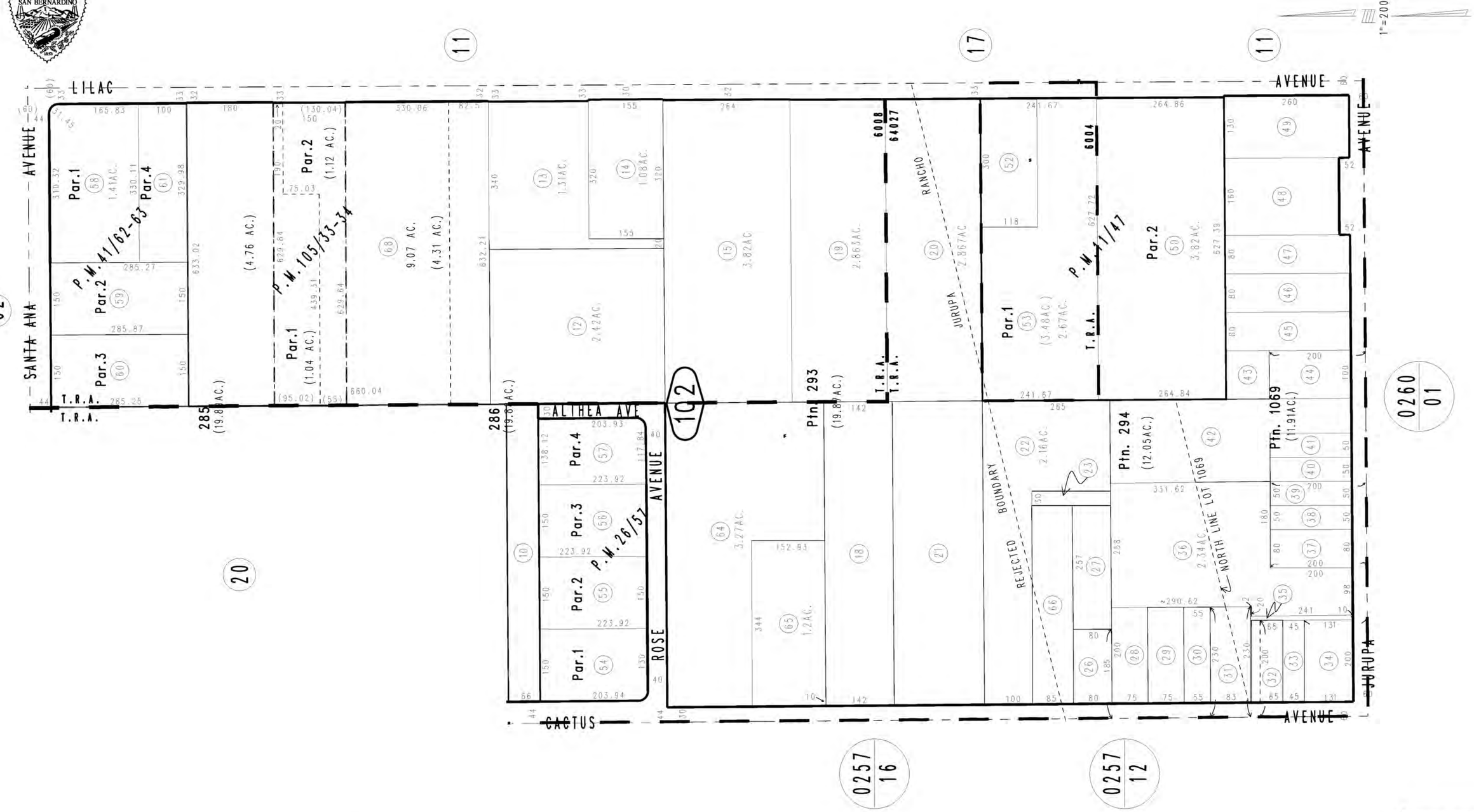
Provided by:
PARCELQUEST
THIS MAP IS FOR THE PURPOSE OF AD VALOREM TAXATION ONLY.

Ptn. Semi-Tropic Land & Water Co. Sub. S.B.L. M.B. 11/12

City of Rialto
Colton Jt. Unified
Tax Rate Area
64027,6004,6008

0258-10

1"=200'



Parcel Map No. 9836, P.M. 105/33-34
Parcel Map No. 3944, P.M. 41/62-63
Parcel Map No. 2747, P.M. 26/57
Parcel Map No. 1358, P.M. 11/47

October 2003

Assessor's Map
Book 0258 Page 10
San Bernardino County

REVISED
10/28/16 GW
06/27/18 KA

Property Address: **2586 S LILAC AVE BLOOMINGTON CA 92316-3210**

General Information

County:	**SAN BERNARDINO**
Parcel # (APN):	**0258-102-68-0000** Open Map
Owner:	See Full Detail
Mailing Address:	**7901 WRENWOOD BLVD #C BATON ROUGE LA 70809**
Legal Description:	**THE SOUTH 1/2 OF THE EAST 1/2 OF LOT 285**
Use Type:	**COMMERCIAL**
Tax Rate Area:	**006-008**



Full Detail $14.95 Add to Cart

PLEASE NOTE: If a field is empty on this page, there is no data available, and the field will also be empty on the Full Detail property report.

Assessment

Total Value:	**$3,981,774**	Year Assd:	**2021**
Land:	**$3,481,208**	Zoning:	
Structures:	**$500,566**	Use Code:	See Full Detail
Other:		Census Tract:	See Full Detail
% Improved:	See Full Detail	Price/SqFt:	See Full Detail
Exempt Amt:			
HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**12/09/2021**			See Full Detail
Document Number:	**20210552089**			See Full Detail
Document Type:	See Full Detail			
Transfer Amount:	**$20,512,500**			
Seller (Grantor):	See Full Detail			

Property Characteristics

Bedrooms:	**4**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:	See Full Detail	Stories:	See Full Detail
Baths (Half):		Heating:	See Full Detail	Quality:	See Full Detail
Total Rooms:	See Full Detail	Pool:		Building Class:	See Full Detail
Bldg/Liv Area:	**1,372**	Park Type:	See Full Detail	Condition:	
Lot Acres:	**9.070**	Spaces:	See Full Detail	Site Influence:	See Full Detail
Lot SqFt:	**395,076**	Garage SqFt:	See Full Detail	Timber Preserve:	
Year Built:	**1960**			Ag Preserve:	
Effective Year:	See Full Detail				

**The information provided here is deemed reliable, but is not guaranteed.

Additional reports on this property

© 2022 **ParcelQuest** | www.parcelquest.com | Privacy Policy | Refund Policy | Disclaimer | Usage Limits | ParcelQuest.com

Property Information Management System

San Bernardino County

Office of the Assessor

PIMS PACKAGE REPORT FOR PARCEL 0258-102-68-0000

Property Information

Property Address (Main Situs) Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Owner and Mailing Address U S MMG PROPERTIES LLC
C/O RYAN TEMPLE
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 04/11/2022

Parcel 0258102680000
Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code STG WHSE
Land Access PUBLIC PAVED
Size 7.001 TO 14.000 ACRES
Land Type COMMERCIAL
District FONTANA
Resp Group REAL PROPERTY
Resp Unit MANUFACTURING & PROCESSING (BCC 1101 - 1406)

Property Address for Other Characteristic (Seq # 002)

Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Current Owners

Name U S MMG PROPERTIES LLC

Document Numbers

R/I SOLE OWNER
20210552089
% Int 100.0000000
Type BILLED OWNER
Acquisition Date 12/09/2021
Document Date 12/09/2021
Inactive Date NONE

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
	0258102680000			

Legal Description

THE SOUTH 1/2 OF THE EAST 1/2 OF LOT 285, TOGETHER WITH THE NORTH 1/2 OF THE EAST 1/2 OF LOT 286MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF LILAC AVENUE (60.00 FEET WIDE) AND THE NORTH LINE OF THE SOUTH 1/2 OF SAID LOT 285; THENCES00 DEG 05'50"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 180.06 FEET; THENCE N89 DEG 59'19"W A DISTANCE OF 3.00 FEET; THENCE S00 DEG 05'50"W A DISTANCE OF 150.00 FEET; THENCE S89 DEG 59'14"E A DISTANCE OF 3.00 FEET TO SAID RIGHT OF WAY LINE; THENCE S00 DEG 05'50"W ALONG SAID RIGHT OF WAY LINE A DISTANCE OF 330.06 FEET TO THE SOUTH LINE OF THE NORTH 1/2 OF SAID LOT 286; THENCE N89 DEG 59'0L"W ALONG SAID SOUTH LINE A DISTANCE OF 632.21 FEET TO THE WEST LINE OF THE EAST 1/2 OF SAID LOT 286; THENCE N00 DEG 01'37E" ALONG SAID WEST LINE AND THE WEST LINE OF THE EAST 34 OF SAID LOT 285 A DISTANCE OF 660.04 FEET TO THE NORTH LINE OF THE SOUTH 1/2 OF SAID LOT 285; THENCE S89 DEG 59'25"E ALONG SAID NORTH LINE A DISTANCE OF 633.02 FEET TO SAID RIGHT OF WAY LINE, TO THE POINT OF BEGINNING

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found

Prior Roll History

Year: 2021

TRA	6008	**Land Value**	3,481,208
Supplement	NO	**Improvement Value**	500,566
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,981,774
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,981,774**

Year: 2020

TRA	6008	**Land Value**	3,445,512
Supplement	NO	**Improvement Value**	495,433
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,940,945
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,940,945**

Year: 2019

TRA	6008	**Land Value**	3,377,953
Supplement	NO	**Improvement Value**	485,719
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,863,672
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,863,672**

Year: 2018

TRA	6008	**Land Value**	3,311,719
Supplement	NO	**Improvement Value**	476,195
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,787,914
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,787,914**

Year: 2017

TRA	6008	**Land Value**	3,246,783
Supplement	NO	**Improvement Value**	466,858
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,713,641
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,713,641**

Year: 2016

TRA	6008	**Land Value**	3,183,121
Supplement	NO	**Improvement Value**	457,704
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,640,825
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,640,825**

Year: 2015

TRA	6008	**Land Value**	3,135,308
Supplement	NO	**Improvement Value**	450,829
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,586,137
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,586,137**

Year: 2014

TRA	6008	**Land Value**	3,073,892
Supplement	NO	**Improvement Value**	441,998
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0258102680000	**Pers Prop Penalty**	0
Billed Owner	JJR REALTY LLC	**Total Penalties**	0
Joint Owner		**Total Value**	3,515,890
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,515,890**

Parcel History

Event Date	12/09/2021	**Multi Parcel List**
Event Group/Type	TRANSFER - 100% PER RECORDED DOCUMENT	
Multi Parcel	No	

Event Date	07/31/2013	**Multi Parcel List**
Event Group/Type	CREATE - COMBINATION	0258102680000 NEW-COM
Multi Parcel	Yes	0258102080000 OLD-COM
		0258102670000 OLD-COM

Ownership History

Owner Name: U S MMG PROPERTIES LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	12/09/2021
Document Date	12/09/2021
Inactive Date	NONE

Document Numbers

20210552089

Owner Name: JJR REALTY LLC

R/I	SOLE OWNER
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	09/05/2012
Document Date	07/31/2013
Inactive Date	12/08/2021

Document Numbers

20130194532
20130336239

Supplement History

No Supplement History

San Bernardino County
Self Service County Recorder-Clerk

Document Type

DEED

Recording Information

Document Number:
2021-0552088

Recording Date:
12/09/2021 04:06:40 PM

Number Pages:
3

Book Page

Book	Page

Names

Grantor:
LEFCO REALTY LLC

Grantee:
US MMG PROPERTIES LLC

Assessor Parcel Number:

0258-102-58-0-000

0258-102-59-0-000

0258-102-60-0-000

0258-102-61-0-000

APPENDIX C:

CITY DIRECTORIES

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316

Inquiry Number: 6949236.5
April 25, 2022

The EDR-City Directory Image Report

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". 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 orforecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc. or its affiliates is prohibited without prior written permission.

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

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.

Data by
infoUSA®
Copyright©2008
All Rights Reserved

RESEARCH SUMMARY

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

Year	Target Street	Cross Street	Source
2017	☑	☑	EDR Digital Archive
2014	☑	☑	EDR Digital Archive
2010	☑	☑	EDR Digital Archive
2005	☑	☑	EDR Digital Archive
2000	☑	☑	EDR Digital Archive
1995	☑	☑	EDR Digital Archive
1992	☑	☑	EDR Digital Archive
1986	☑	☑	Haines Criss-Cross Directory
1980	☑	☑	Haines Criss-Cross Directory
1976	☑	☑	Haines Criss-Cross Directory
1971	☑	☑	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

2678 Lilac Avenue
Bloomington, CA 92316

Year	*CD Image*	*Source*
S LILAC AVE		
2017	pg A2	EDR Digital Archive
2014	pg A6	EDR Digital Archive
2010	pg A10	EDR Digital Archive
2005	pg A14	EDR Digital Archive
2000	pg A18	EDR Digital Archive
1995	pg A21	EDR Digital Archive
1992	pg A24	EDR Digital Archive
1986	pg A27	Haines Criss-Cross Directory
1980	pg A31	Haines Criss-Cross Directory
1976	pg A34	Haines Criss-Cross Directory
1971	pg A37	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
E SANTA ANA AVE			
2017	pg. A1	EDR Digital Archive	
2014	pg. A5	EDR Digital Archive	
2010	pg. A9	EDR Digital Archive	
2005	pg. A13	EDR Digital Archive	
2000	pg. A17	EDR Digital Archive	
1995	pg. A20	EDR Digital Archive	
1992	pg. A23	EDR Digital Archive	
SANTA ANA AVE			
2017	pg. A3	EDR Digital Archive	
2014	pg. A7	EDR Digital Archive	
2010	pg. A11	EDR Digital Archive	
2005	pg. A15	EDR Digital Archive	
2000	pg. A19	EDR Digital Archive	
1995	pg. A22	EDR Digital Archive	
1992	pg. A25	EDR Digital Archive	
1986	pg. A28	Haines Criss-Cross Directory	
1980	pg. A32	Haines Criss-Cross Directory	
1976	pg. A35	Haines Criss-Cross Directory	
1971	pg. A38	Haines Criss-Cross Directory	
W SANTA ANA AVE			
2017	pg. A4	EDR Digital Archive	
2014	pg. A8	EDR Digital Archive	
2010	pg. A12	EDR Digital Archive	
2005	pg. A16	EDR Digital Archive	
2000	-	EDR Digital Archive	Street not listed in Source
1995	-	EDR Digital Archive	Street not listed in Source

FINDINGS

Year	CD Image	Source	
1992	pg. A26	EDR Digital Archive	

W SANTA ANA AVE (E SANTA ANA AVE)

1986	pg. A29	Haines Criss-Cross Directory	
1986	pg. A30	Haines Criss-Cross Directory	
1980	pg. A33	Haines Criss-Cross Directory	
1976	pg. A36	Haines Criss-Cross Directory	
1971	-	Haines Criss-Cross Directory	Street not listed in Source

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 2017

221	ECOLOGY AUTO PARTS
	LOW PRICE AUTO GLASS
288	COUNTRYWIDE PALLET INC
	PALLETS ENTERPRISE INC
	PALLETS INC
	PREFERRED PALLETS INC
503	ENERTECH ENVIRONMENTAL CALIFORNIA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 2017

2365	SLAUSON TRANSMISSION PARTS
2437	MCCONNELL, ROBERT E
2530	KONDELIK, EMILY
2551	CASTLE & COOKE COLD STORAGE
2625	CAL DUCT
2661	ROBERTS LUMBER SALES INC
2672	PILKINGTON, CLINTON M
2686	MILLER, DONALD L
2688	LEVY, ROBERT B
2690	SPENCER, KEVIN C
2741	HOGAN COMPANY
2750	L D ANDERSON INC
2751	FARMER BROTHERS COFFEE
2761	CRUZ CONTAINERS INCORPORATED
2776	RELIANCE EXPRESS
	RELIANCE INTERMODEL INC
	SUGAR CREEK ENTERPRISES

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 2017

19125	BARNES, HOPE E
19146	CORPUS, A
19161	PARTHE, TAMI S
19171	PETERSEN, PHILLIP
19181	PORRAS, OLIVIA
19184	GROSSICH, GARY J
19217	CLELLAND, ROBERT W
19279	TORRES, JUAN C
19330	PEREZ, JORGE A
	THOMASON, DOYLE A
19339	SANDOVAL, SAUL
19345	RODRIGUEZ, MIGUEL A
19350	LUNA, JOSEPH R
19370	TIERCE, SOMMAR
19375	BARRAGAN, OSCAR B
19390	GRAMM, DARRELL E

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W SANTA ANA AVE 2017

155 OSCOM SYSTEMS
195 BARNES, GEORGE W
562 AZTEC CONCRETE ACCESSORIES INC
DAYTON SUPERIOR

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 2014

221	ECOLOGY AUTO PARTS
	LOW PRICE AUTO GLASS
288	COUNTRYWIDE PALLET INC
	PALLETS ENTERPRISE INC
	PALLETS INC
	PREFERRED PALLETS INC
501	U S FILTERS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 2014

2365 SLAUSON TRANSMISSION PARTS
2437 MCCONNELL, ROBERT E
2524 OCCUPANT UNKNOWN,
2530 OCCUPANT UNKNOWN,
2551 CASTLE & COOKE COLD STORAGE
2560 VATGAS, JOHN
2580 MCCORMICK, CARL E
2625 CAL DUCT
2672 PILKINGTON, CLINTON M
2686 MILLER, DONALD L
2688 HOWARD, AMBER R
2690 SPENCER, KEVIN C
2706 DON RAY DRIVEAWAY CO
2711 HERRMANN EQUIP INC
HERRMANN EQUIPMENT INC
2741 HOGAN COMPANY
2750 L D ANDERSON INC
2751 FARMER BROTHERS COFFEE
2761 CRUZ CONTAINERS INCORPORATED
2776 SUGAR CREEK ENTERPRISES

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 2014

19118	HEWLETT, EVA L
19125	BARNES, HOPE E
19138	BAUR, MARK C
19161	PARTHEMORE, MELANIE L
19171	STEARNS, TIFFANY
19181	GALLEGOS, ALEX
	PORRAS, ERNIE M
	TOVAR, SEBRINA D
	URDIALES, VANESSA
19184	GROSSICH, GARY J
19217	CLELLAND, ROBERT W
19251	OCCUPANT UNKNOWN,
19279	TORRES, JUAN C
19284	VIEYRA, HUGO J
19330	HOOKER, DIANA F
	PEREZ, JORGE A
	THOMASON, DOYLE A
19339	SANDOVAL, SAUL
19345	MENDEZ, CARLOS
19350	LUNA, JOSEPH R
19370	TIERCE, SOMMAR
19375	BARRAGAN, OSCAR B
19390	GRAMM, DARRELL E

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W SANTA ANA AVE 2014

150	JONES, IRENE V
155	OS COM SYSTEMS
195	ROCKWELL, JAMES

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 2010

221	CHEAP PRICE AUTOGLASS
250	RAMCO
288	ACCUSED BAIL BONDS
	DAVIS DIESEL SVC
	PREFERRED PALLETS INC
	XTREME TRANSPORTATION INC
501	VEOLIA WATER NORTH AMERICA
503	J R FILANC CONSTRUCTION CO

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 2010

2437	MCCONNELL, ROBERT E
2530	CAL CRAFT CONSTRUCTION
	KONDELIK, DEBORAH J
2551	INLAND COLD STORAGE
2560	VATGAS, JOHN
2625	CALDUCT
2672	ROOSA, CASEY
2678	BLOOMINGTON LUMBER CO INC
	MONMAY ENTERPRISES INC
2688	HOWARD, ANTHONY D
2690	SPENCER, MARY
2704	OCCUPANT UNKNOWN,
2706	DON RAY DRIVEAWAY CO
2741	HOGAN CO
2750	L D ANDERSON INC
2751	FARMER BROTHERS COFFEE
2776	NORTH STATE ENVIRONMENTAL

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 2010

19118 HEWLETT, EVA L
19125 BARNES, HOPE E
19138 BAUR, MATT J
19146 ELIAS, KENNETH G
19161 DOMIJAN, MISTY J
19171 PETERSON, JOHN
19181 GALLEGOS, EDWARD P
GALVAN, CARLOS B
PORRAS, ERNIE M
URDIALES, VANESSA
19184 GROSSICH, GARY J
19217 CLELLAND, ROBERT W
19251 PARTIN, CHARLES D
19279 TORRES, JUAN C
19284 VIEYRA, HUGO J
19330 HOOKER, DIANA F
OCCUPANT UNKNOWN,
THOMASON, DOYLE A
19345 MENDEZ, CARLOS
19350 LUNA, JOSEPH R
19370 NORRIS, TERRY C
19375 JMT XPRESS INC
MONTOYA, JOSE R
19390 GRAMM, DARRELL E

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W SANTA ANA AVE 2010

150 DAVIS, MARLON T
155 LAZY O RANCH
OSCOM SYSTEMS
195 SILVA, JOE D
562 AZTEC CONCRETE ACCESSORIES INC
DAYTON SUPERIOR
OCCUPANT UNKNOWN,

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 2005

150	IRENES BUSINESS SERVICES
	JONES, IRENE J
	KAIT NOTARY PLUS
155	LAZY O RANCH
195	SILVA, JOE D
221	STOP & SAVE AUTO GLASS
250	AMERICAN ROLLOFF
	NEWMAN & SONS INC
288	PREFERRED PALLETS INC
501	VEOLIA

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 2005

2365	SLAVSON TRANSMISSION PARTS
2437	MCCONNELL, ROBERT E
2524	ALEXANDER, ARTHUR A
2530	GERTRUDE, I W
2551	INLAND COLD STORAGE
2560	VATGAS, JOHN
2586	OCCUPANT UNKNOWN,
2625	CAL DUCT INC
2661	STEELCO INC
2672	ROOSA, CASEY
2678	BLOOMINGTON LUMBER CO
	BLOOMINGTON TRUSS CO INC
	R M PLUMBING
	SIERRA PACIFIC MECHANICAL INC
2686	MILLER, DONALD L
2688	ARNS, MATTHEW C
2690	OCCUPANT UNKNOWN,
2704	HENDRICKSON, ROGER D
2706	DON RAY DRIVE
2711	HERRMANN EQUIPMENT INC
2741	HOGAN CO
2776	NORTH STATE ENVIRONMENTAL

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 2005

19118	HEWLETT, EVA L
19125	BARNES, HOPE E
19138	MANZANO, IRENE
19146	ELIAS, KENNETH G
19161	PARTHEMORE, MELANIE L
19181	GALVAN, CARLOS B
	PORRAS, ERNIE
19184	GROSSICH, GARY J
19217	CLELLAND, STEVE R
19251	PARTIN, CHARLES D
19279	PENA, ESTHER
19330	LUJAN, TANNA J
	THOMASON, DOYLE A
19339	OCCUPANT UNKNOWN,
19345	MENDEZ, EVA M
19350	LUNA, JOSEPH R
19370	NORRIS, TERRY C
19375	MONTOYA, JOSE R
19390	GRAMM, DARRELL E

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W SANTA ANA AVE 2005

155 OSVOLD, JAMES H

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 2000

150	JONES, IRENE V
	SMITH, LUCILLE
155	LAZY O RANCH
	OS CORN SYSTEMS
	OS-COM SYSTEMS
	PROJECT MOTIVATE INCORPORATED NORTH
195	KELLY, L M
221	ECOLOGY AUTO WRECKING
	STOP & SAVE AUTO GLASS
501	INDUSTRIAL WASTE INSPECTOR
	OPERATIONS MANAGEMENT INTERNATIONAL RIA LTO WSTWTR FACLTY
	RIALTO CITY OF WATER & SEWER EMERGENCY

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 2000

2329	BENETO TANK LINES
2437	OCCUPANT UNKNOWN,
2524	ALEXANDER, J
2545	OCCUPANT UNKNOWN,
2560	MOKATE, DOROTHY A
2580	LAMB, TIMOTHY
2586	DELBEN, BARBARA H
2672	OSTEEN, SHELLY A
2678	MON MAY ENTERPRISES INCORPORATED
	OCCUPANT UNKNOWN,
2686	MORENO, JODI
2688	MILLER, DONALD
2690	OCCUPANT UNKNOWN,
2704	HERNANDEZ, LUPE
2741	HOGAN COMPANY

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 2000

19118 OCCUPANT UNKNOWN,
19125 BARNES, HOPE
DINICOLA, V
19138 OCCUPANT UNKNOWN,
19146 OCCUPANT UNKNOWN,
19161 SPROLES, MELANIE J
19181 GALVAN, CARLOS B
19184 SHARPLESS, STEVEN R
19217 CLELLAND, DONNA S
SCOTT, BRENDA
19251 OCCUPANT UNKNOWN,
19279 RUNELS, A E
19284 OCCUPANT UNKNOWN,
19330 ENGLISH, TRACI E
19339 MATHERS, TERRY L
19345 GLASS, BILLY W
19350 OCCUPANT UNKNOWN,
19370 OCCUPANT UNKNOWN,
19375 MONTOYA, JOSE R
19390 GRAMM, DARRELL

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 1995

150	JONES SEALCOATING
	OCCUPANT UNKNOWNN
155	LAZY O RANCH
	OS COM SYSTEMS
	OSVOLD, JAMES H
	PROJECT MOTIVATE INC NORTH
195	KELLY, L M
221	ECOLOGY AUTO WRECKING
	J R AUTO GLASS

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 1995

2329	BENETO TANK LINES
2437	MCCONNELL, ROBERT E
2524	ALEXANDER, J
2530	OCCUPANT UNKNOWNN
2560	MARTINEZ, DANA
2580	RAINE, DENNIS
2586	OCCUPANT UNKNOWNN
2672	OSTEEN, SHELLY A
2678	ALLIED HEAVY MOVING INC
2686	OCCUPANT UNKNOWNN
2688	MILLER, DONALD
2690	OCCUPANT UNKNOWNN
2776	PREMIERE LEASING CO

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 1995

19125	BARNES, HOPE
	DINICOLA, V
19138	ESTES, KENNETH E
19146	ELIAS, KENNETH G
19161	OCCUPANT UNKNOWNN
19171	OCCUPANT UNKNOWNN
19181	OCCUPANT UNKNOWNN
19184	SHARPLESS, STEVEN R
19217	CLELLAND, ARCHIE
19251	PARTIN, CHARLES D
19279	RUNELS, RONNIE L
19284	OCCUPANT UNKNOWNN
19320	DUKE, MARK O
19330	THOMASON, DOYLE
19339	MATHERS, DALE
19350	LUNA, JOSEPH R
19370	WINKEL, DOROTHY M
19391	OCCUPANT UNKNOWNN

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

E SANTA ANA AVE 1992

221	ECOLOGY AUTO WRCKNG
265	INDSTRL ASPHALT
501	SANITATION&OPERATN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S LILAC AVE 1992

2437	MCCONNELL, ROBERT E
2524	ALEXANDER, ARTHUR
2560	AGGREGATE MATERIALS
2586	DELBEN, JOSEPH J
2678	ALLIED HVY MVG INC
2706	MCCALL, W C
2741	HOGAN CO

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

SANTA ANA AVE 1992

19125 BARNES, HOPE
DINICOLA, V
19138 ESTES, KENNETH E
HOMME, LEW JR
STANDRD READY MIX
19217 CLELLAND, ARCHIE
19330 THOMASON, DOYLE

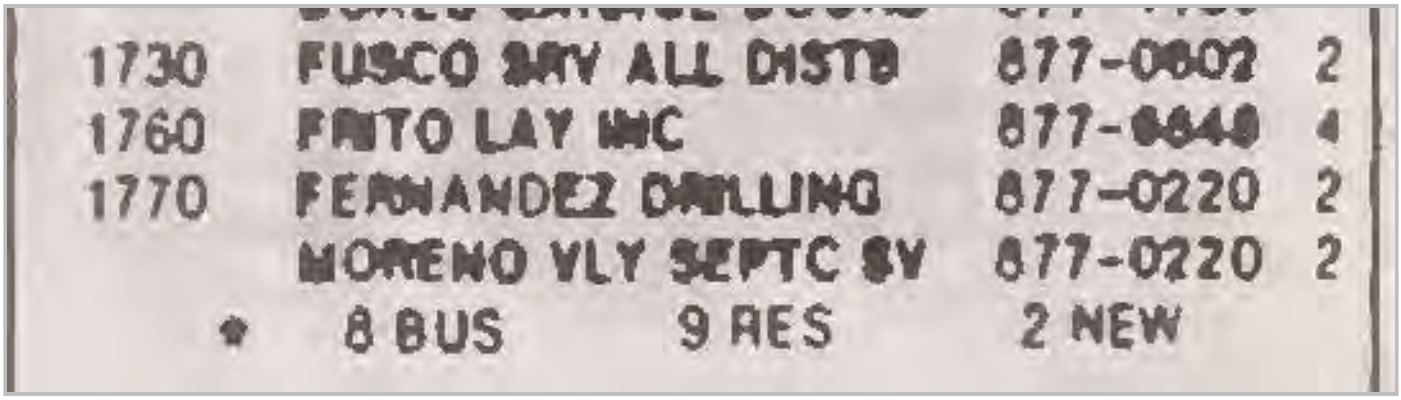
Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W SANTA ANA AVE 1992

150 JONES SEALCOATING
155 OS COM SYSTEMS
OSVOLD, JAMES H
PROJECT MOTIVATE
195 KELLY, L M

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S LILAC AVE 1986



1730	FUSCO SRV ALL DISTR	877-0602	2
1760	FRITO LAY INC	877-8648	4
1770	FERNANDEZ DRILLING	877-0220	2
	MORENO VLY SEPTC SV	877-0220	2
	* 8 BUS 9 RES	2 NEW	

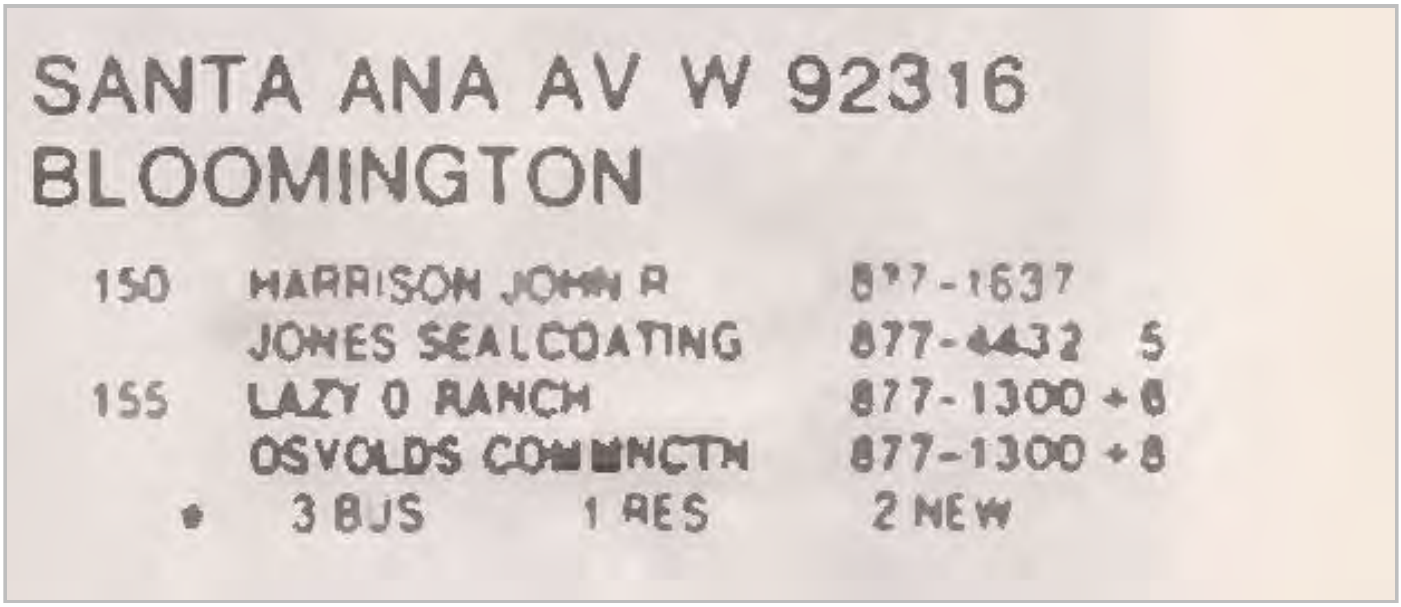
Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

SANTA ANA AVE 1986

19083	KOZLOWSKI JOHN	877-5645	8
19125	BARNES HOPE	877-2990	2
	DINICOLA VIRGINIA	877-2990	2
19138	ESTES KENNETH E	877-0692	
	STANDARD READY MIX	877-4030	
19181	GUILLEN NATIVIDAD	877-1797	
19217	RENS CHAS L	877-3359	0
19279	XXXX	00	
19330	THOMASON DOYLE	877-6331	1
19339	MATHERS DELMA	877-0709	
19390	CIBRIAN ANGIE	877-1198	4
19391	NORTON VANESSA	877-4930	5
19839	OSVOLD JAS H	877-2038	5

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W SANTA ANA AVE (E SANTA ANA AVE) 1986



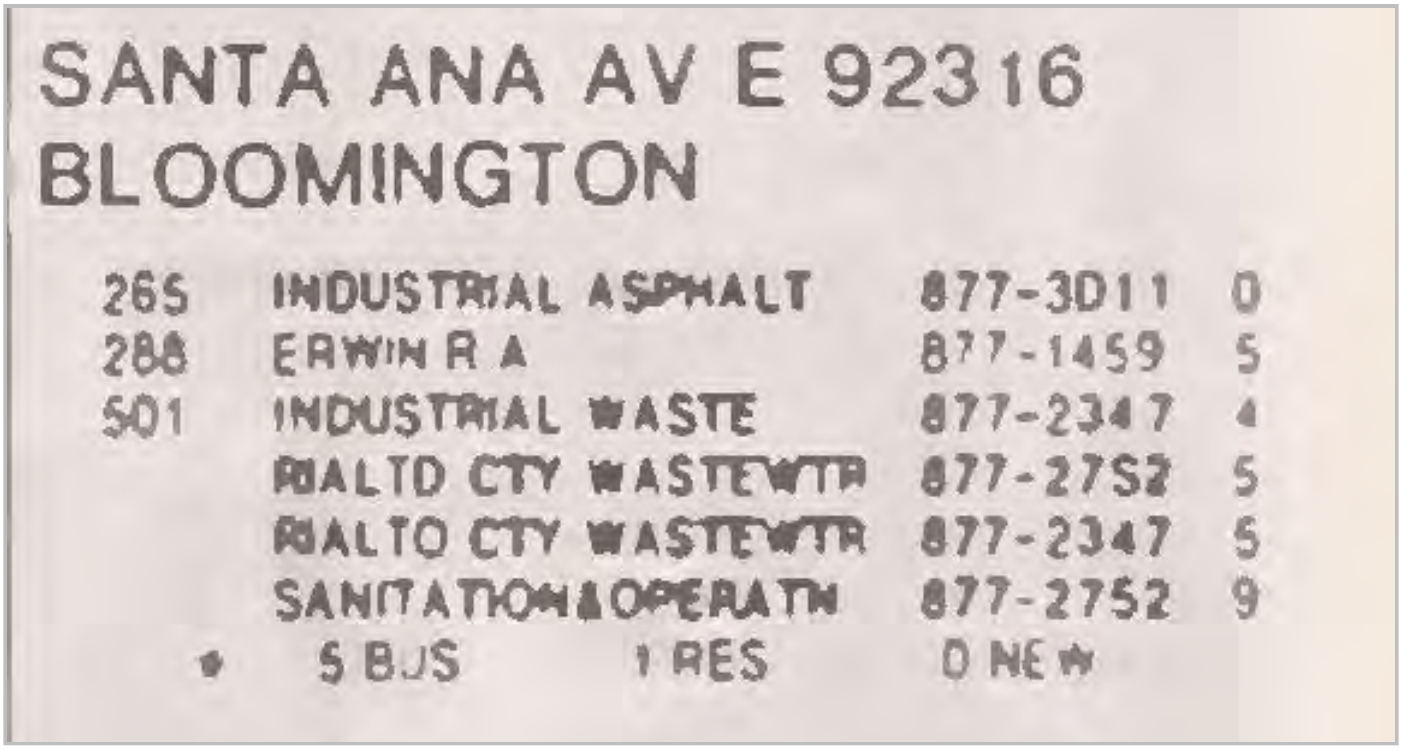
SANTA ANA AV W 92316
BLOOMINGTON

150	HARRISON JOHN R	877-1637
	JONES SEALCOATING	877-4432 5
155	LAZY O RANCH	877-1300 +8
	OSVOLDS COMMNCTN	877-1300 +8

• 3 BUS 1 RES 2 NEW

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W SANTA ANA AVE (E SANTA ANA AVE) 1986



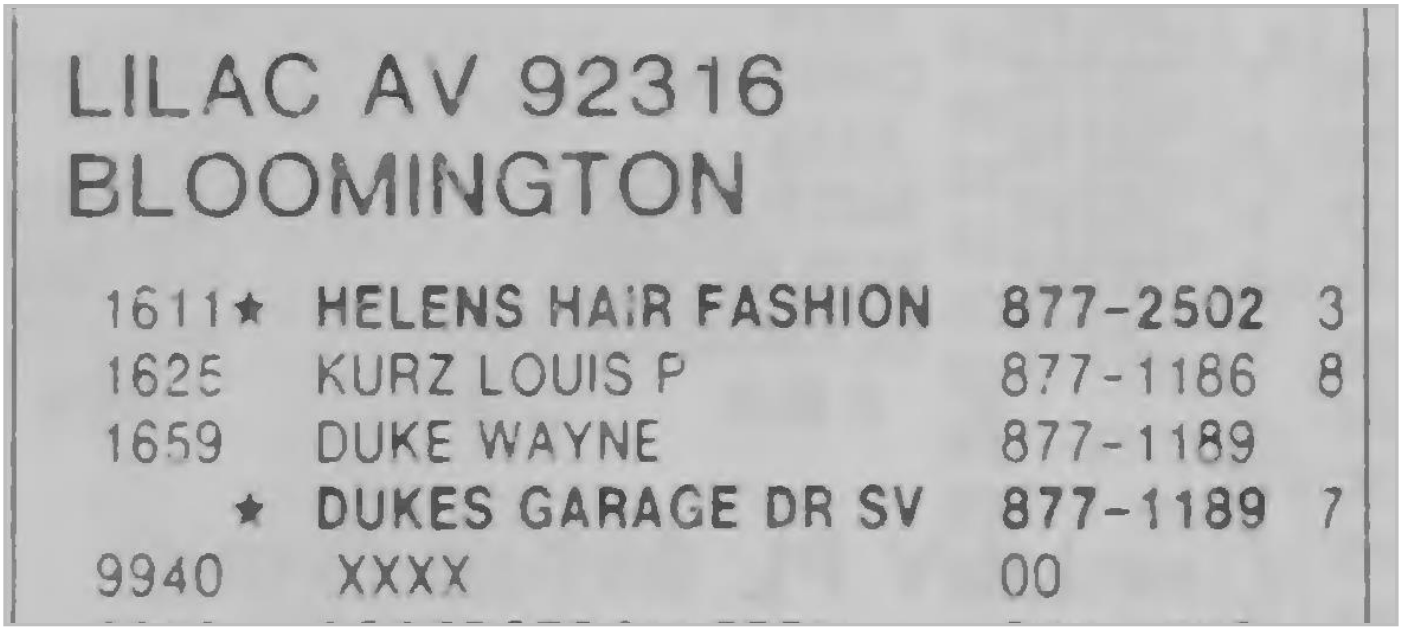
SANTA ANA AV E 92316
BLOOMINGTON

265	INDUSTRIAL ASPHALT	877-3D11	0
288	ERWIN R A	877-1459	5
501	INDUSTRIAL WASTE	877-2347	4
	RIALTO CTY WASTEWTR	877-27S2	5
	RIALTO CTY WASTEWTR	877-2347	5
	SANITATION&OPERATN	877-2752	9

* 5 BUS 1 RES 0 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S LILAC AVE 1980



LILAC AV 92316
BLOOMINGTON

1611★	HELENS HAIR FASHION	877-2502	3
1625	KURZ LOUIS P	877-1186	8
1659	DUKE WAYNE	877-1189	
★	DUKES GARAGE DR SV	877-1189	7
9940	XXXX	00	

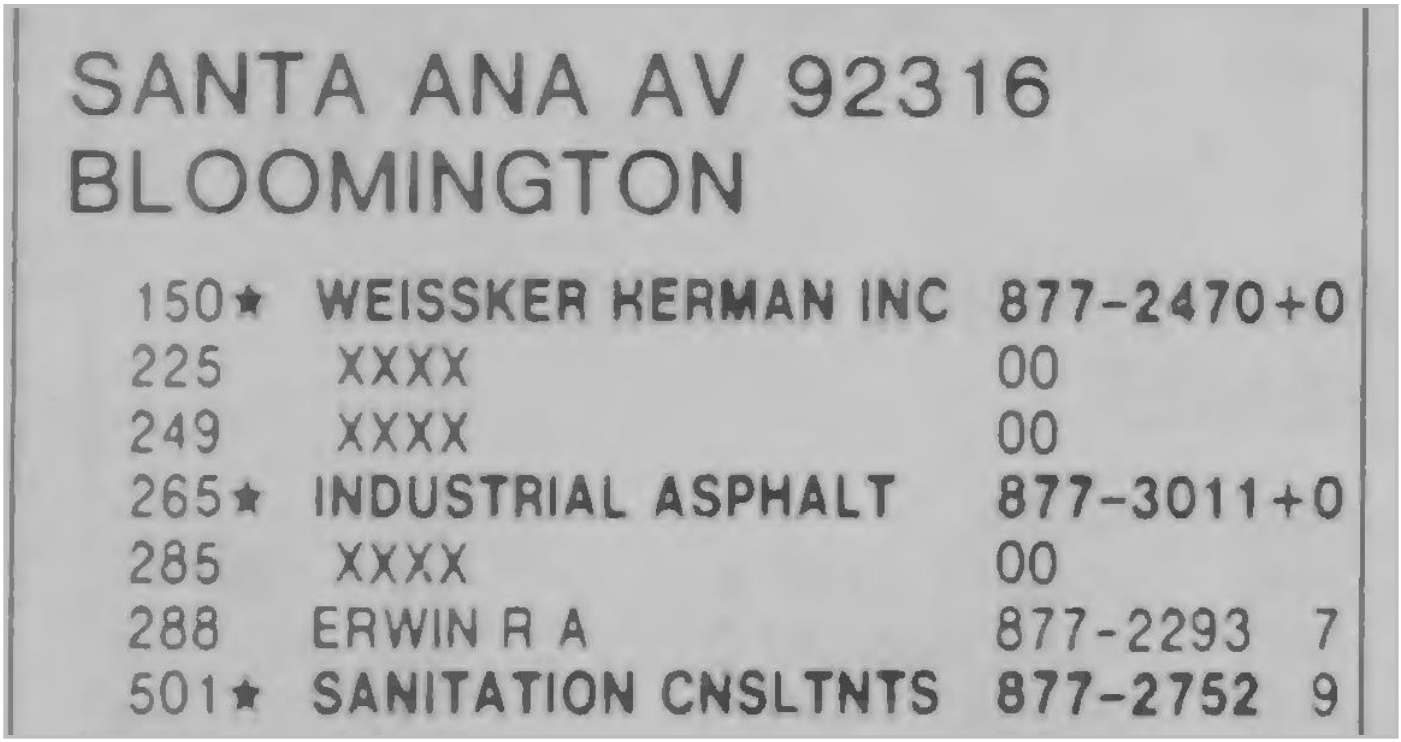
Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

SANTA ANA AVE 1980

19125	XXXX	00	
19138	ESTES KENNETH E	877-0692	
★	**STANDARD READY MIX**	**877-4030**	4
19146	ELIAS EVELYN	877-1566	
	ELIAS KENNETH G	877-1566	
19161	XXXX	00	
19181	GUILLEN NATIVIDAD	877-1797	
19184	XXXX	00	
19217	RENS CHAS L	877-3359	+0
19279	SCOTT KENNETH J	877-5572	+0
19330	XXXX	00	
19339	MATHERS DALE	877-0709	
	MATHERS DELMA	877-0709	
19350	PARKER HENRY W	877-3331	+0
19370	XXXX	00	
19390	WHEELER J	877-2766	8
19391	HEBEL LARRY L	877-4930	8
19814	RODRIGUEZ MANUEL B	877-3414	+0

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W SANTA ANA AVE (E SANTA ANA AVE) 1980

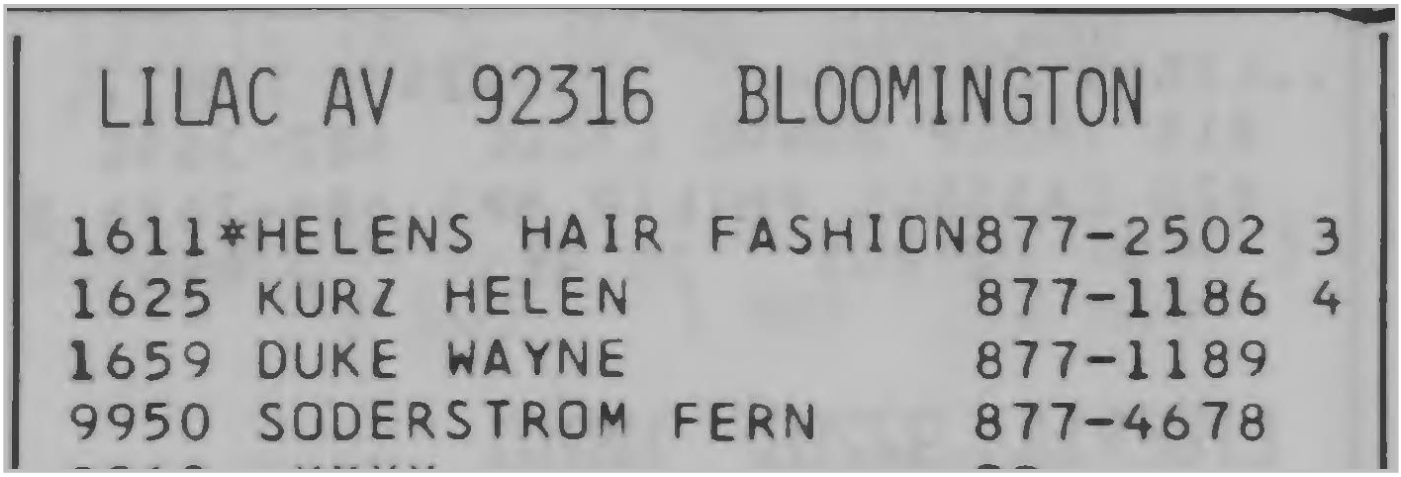


SANTA ANA AV 92316
BLOOMINGTON

150★	WEISSKER HERMAN INC	877-2470+0
225	XXXX	00
249	XXXX	00
265★	INDUSTRIAL ASPHALT	877-3011+0
285	XXXX	00
288	ERWIN R A	877-2293 7
501★	SANITATION CNSLTNTS	877-2752 9

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S LILAC AVE 1976

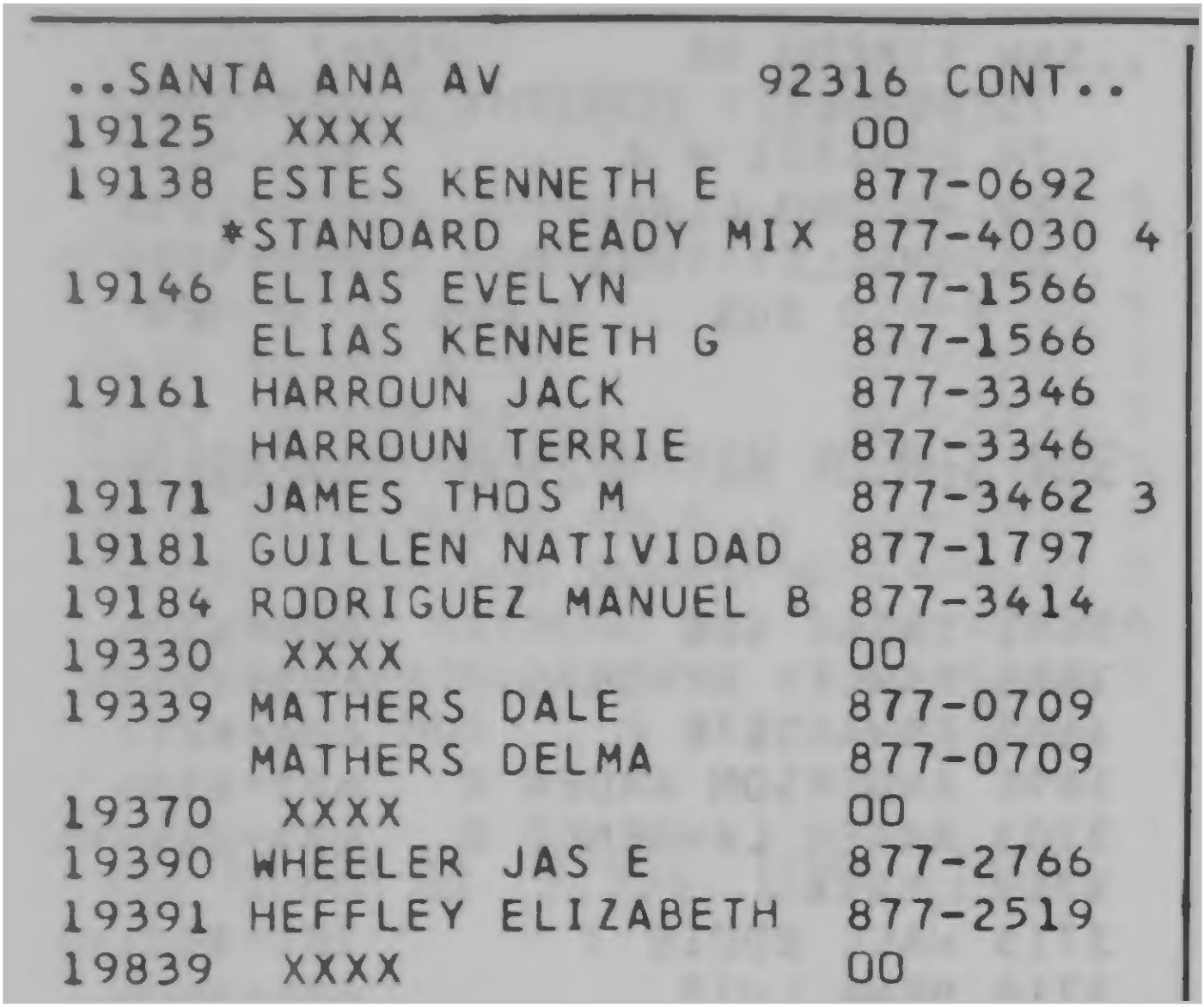


LILAC AV 92316 BLOOMINGTON

1611	*HELENS HAIR FASHION	877-2502	3
1625	KURZ HELEN	877-1186	4
1659	DUKE WAYNE	877-1189	
9950	SODERSTROM FERN	877-4678	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

SANTA ANA AVE 1976

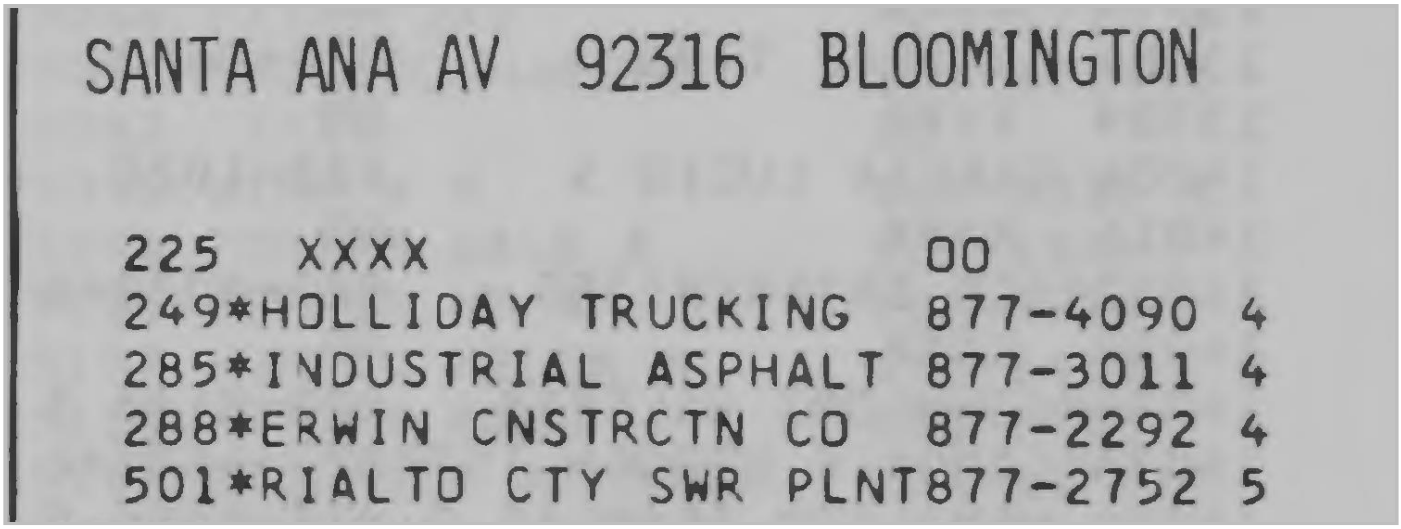


..SANTA ANA AV 92316 CONT..

19125	XXXX	OO
19138	ESTES KENNETH E	877-0692
	*STANDARD READY MIX	877-4030 4
19146	ELIAS EVELYN	877-1566
	ELIAS KENNETH G	877-1566
19161	HARROUN JACK	877-3346
	HARROUN TERRIE	877-3346
19171	JAMES THOS M	877-3462 3
19181	GUILLEN NATIVIDAD	877-1797
19184	RODRIGUEZ MANUEL B	877-3414
19330	XXXX	OO
19339	MATHERS DALE	877-0709
	MATHERS DELMA	877-0709
19370	XXXX	OO
19390	WHEELER JAS E	877-2766
19391	HEFFLEY ELIZABETH	877-2519
19839	XXXX	OO

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W SANTA ANA AVE (E SANTA ANA AVE) 1976

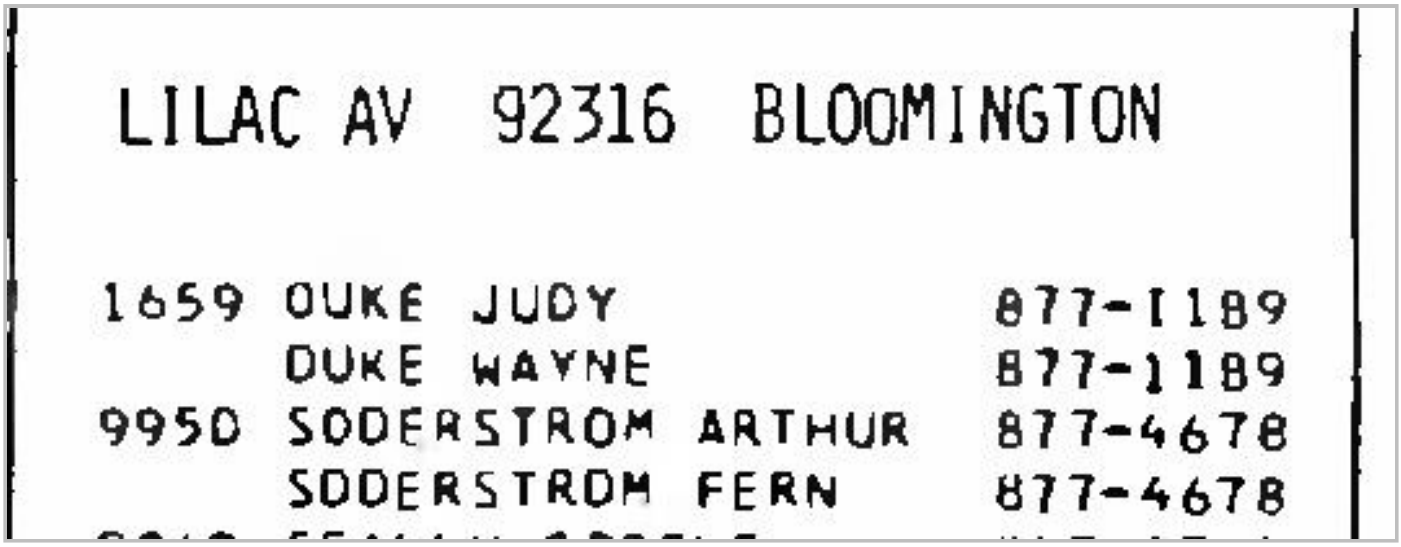


SANTA ANA AV 92316 BLOOMINGTON

225 XXXX OO
249*HOLLIDAY TRUCKING 877-4090 4
285*INDUSTRIAL ASPHALT 877-3011 4
288*ERWIN CNSTRCTN CO 877-2292 4
501*RIALTO CTY SWR PLNT 877-2752 5

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S LILAC AVE 1971



LILAC AV 92316 BLOOMINGTON

1659	OUKE	JUDY	877-1189
	DUKE	WAYNE	877-1189
9950	SODERSTROM	ARTHUR	877-4678
	SODERSTROM	FERN	877-4678

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

SANTA ANA AVE 1971

19083	JOHNSON CONNIE	877-3C6D
	JOHNSON OAVIO C	877-3060
19125	TRAVIS WAYNE H	877-3556
19138	ESTES KENNETH E	877-0692
19146	ELIAS EVELYN	877-1566
	ELIAS KENNETH G	877-1566
19161	HARROUN JACK	877-3346
	HARROUN TERRIE	877-3346
19181	GUILLEN NATIVIDAD	877-1797
19184	RODRIGUEZ MANUEL B	877-3414
19330	PENTHENY RALPH	877-0619
19339	MATHERS OALE	877-0709
	MATHERS OELMA	877-0709
19370	UMBENHAUR WILLIS C	877-2D94
19390	WHEELER JAS E	877-2766
19391	HEFFLEY ELIZABETH	877-2519
20125	BRACKETT JAS	877-3578

APPENDIX D:

AERIAL PHOTOGRAPHS

Trucking Yard

2678 Lilac Avenue

Bloomington, CA 92316

Inquiry Number: 6949236.8

April 21, 2022

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

04/21/22

Site Name:

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316
EDR Inquiry # 6949236.8

Client Name:

The Vertex Companies, Inc.
400 Libbey Parkway
Weymouth, MA 02189-0000
Contact: Michelle Nagy

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1995	1"=500'	Acquisition Date: January 01, 1995	USGS/DOQQ
1994	1"=500'	Acquisition Date: January 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 15, 1989	USDA
1985	1"=500'	Flight Date: September 13, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: May 27, 1938	USDA
1931	1"=500'	Flight Date: September 18, 1931	FAIR

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". 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 a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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

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

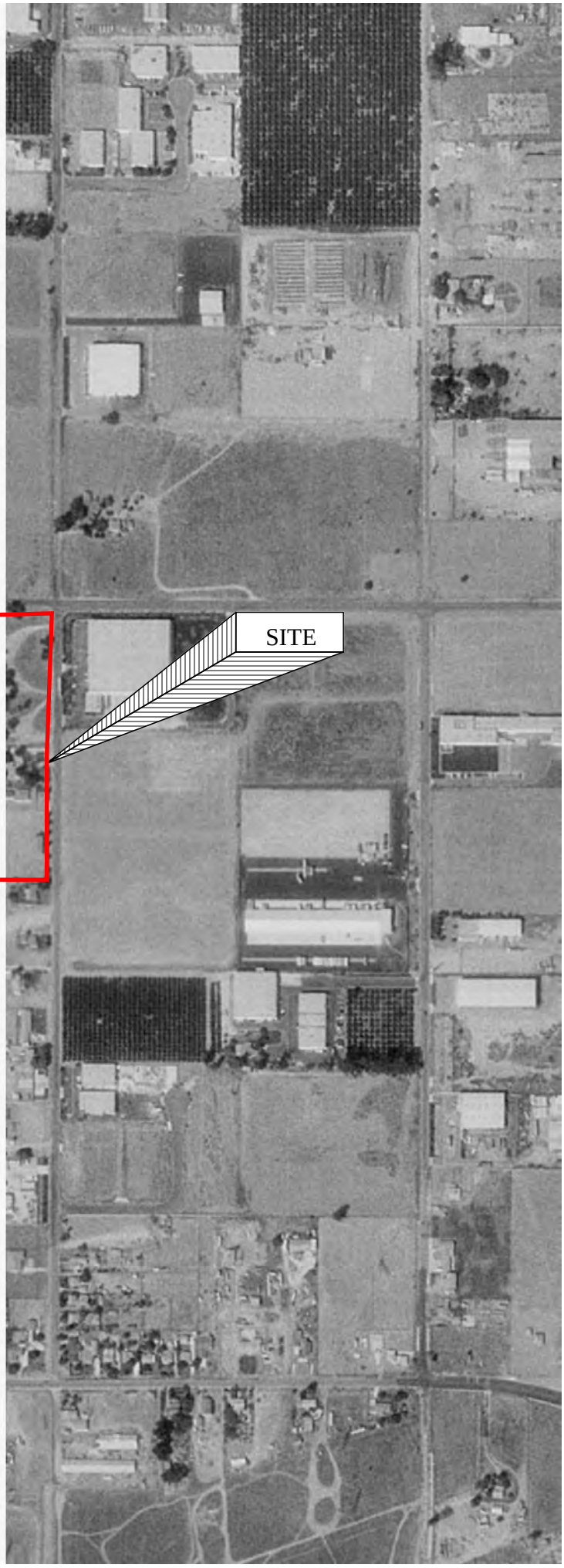

SITE
INQUIRY #: 6949236.8
YEAR: 2016
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 2012
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 2009
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 2005
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 2002
= 500'
N
EDR



INQUIRY #: 6949236.8

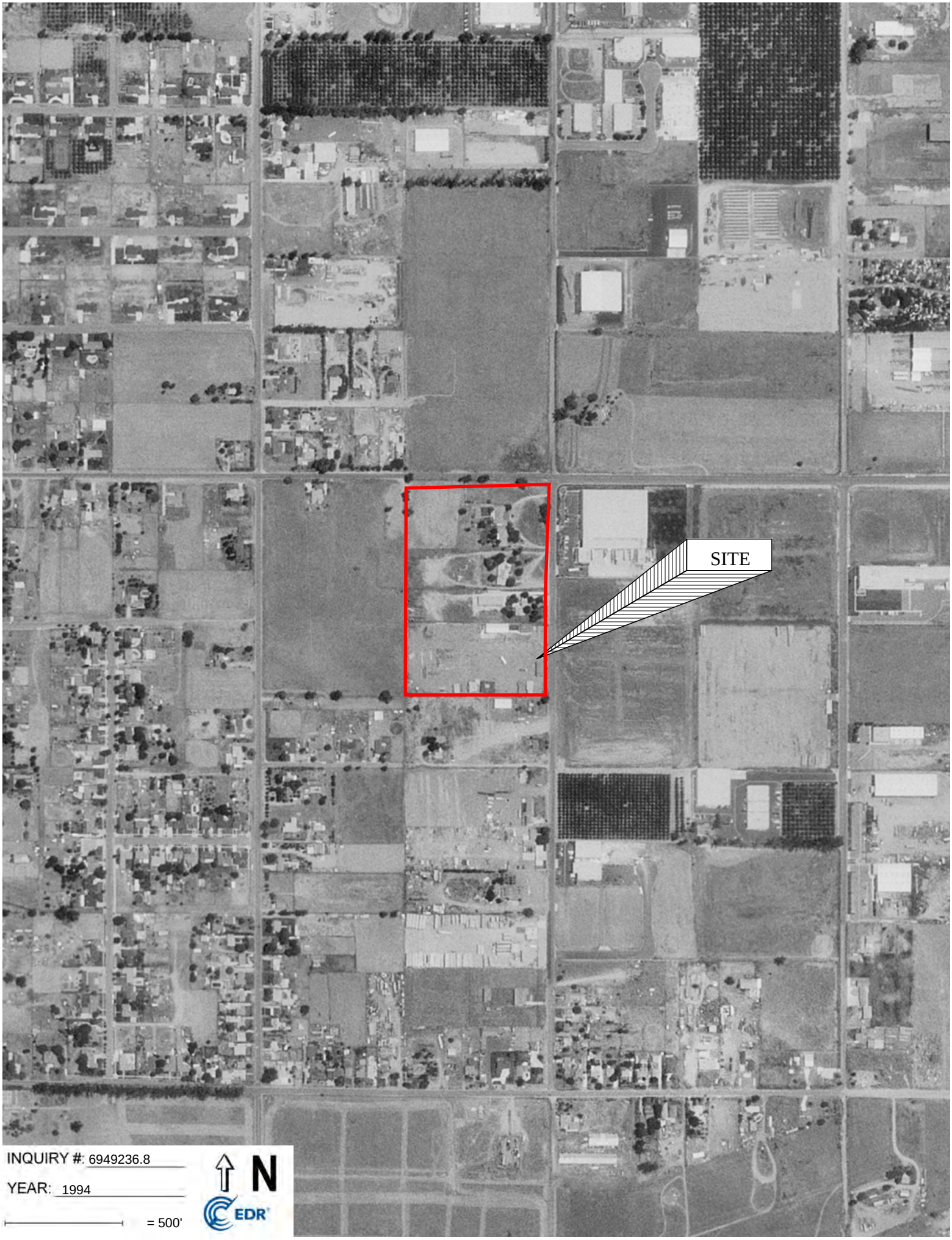
YEAR: 1995

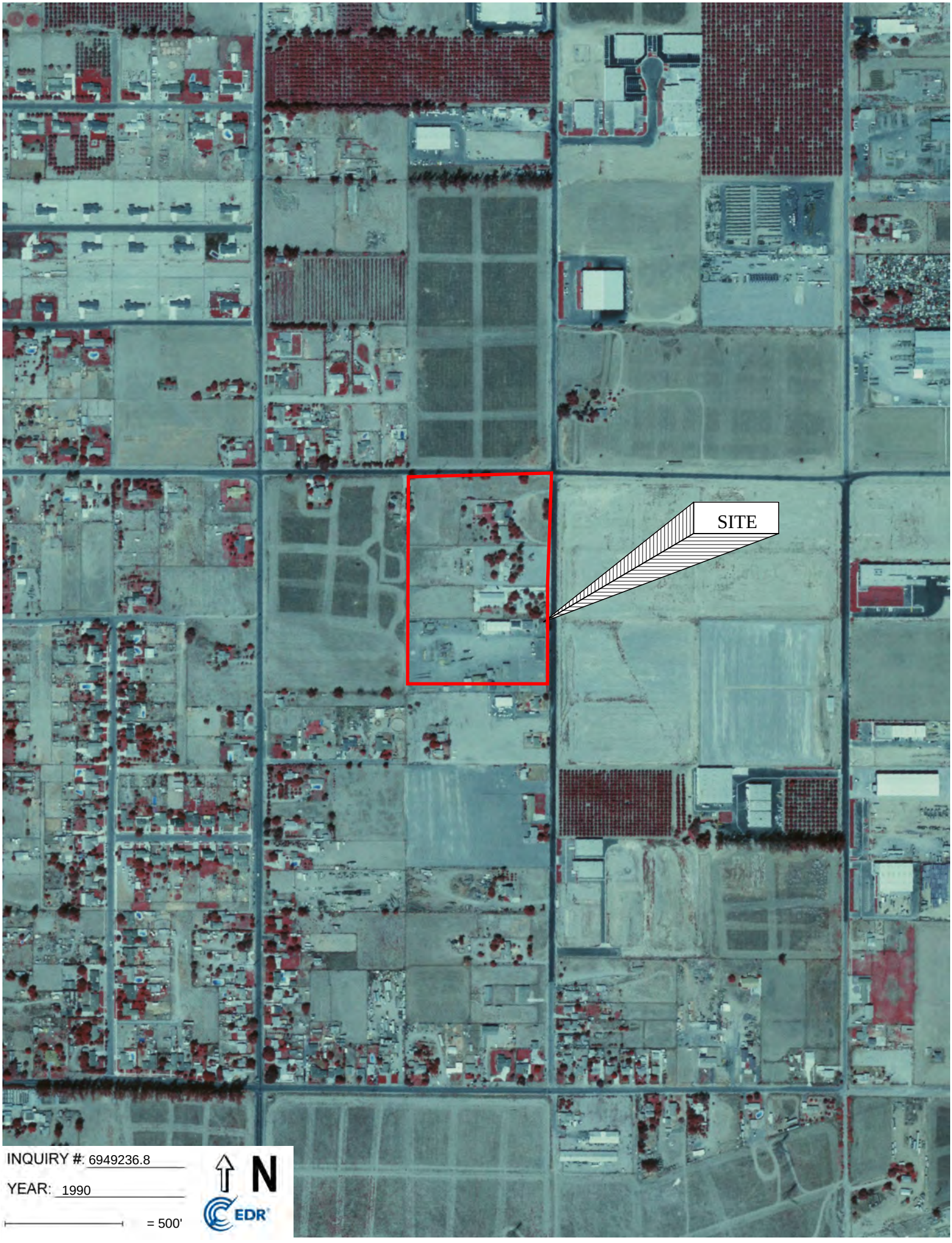
= 500'

N

EDR

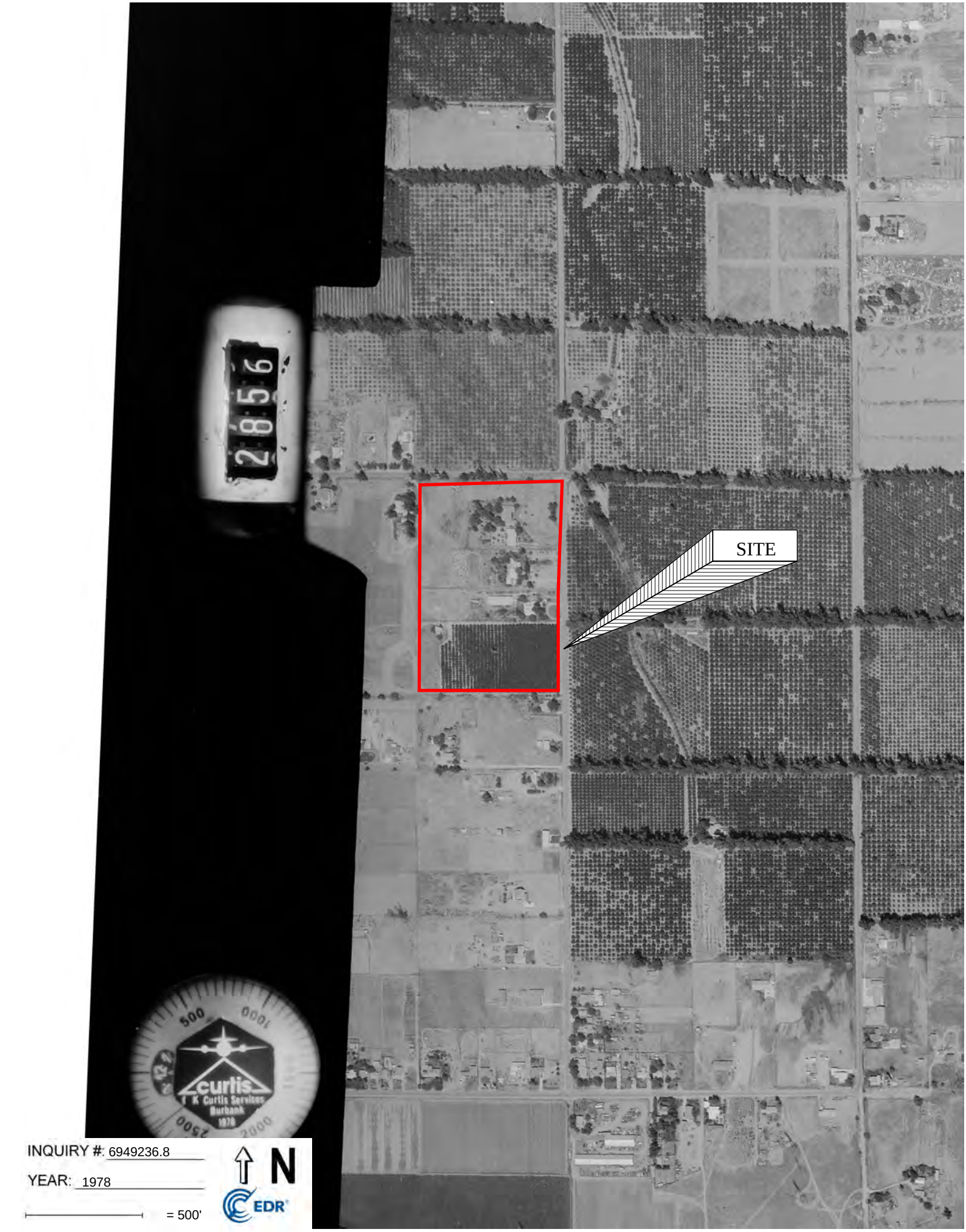
UNMAPPED


SITE
INQUIRY #: 6949236.8
YEAR: 1994
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1990
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1989
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1985
= 500'
N
EDR



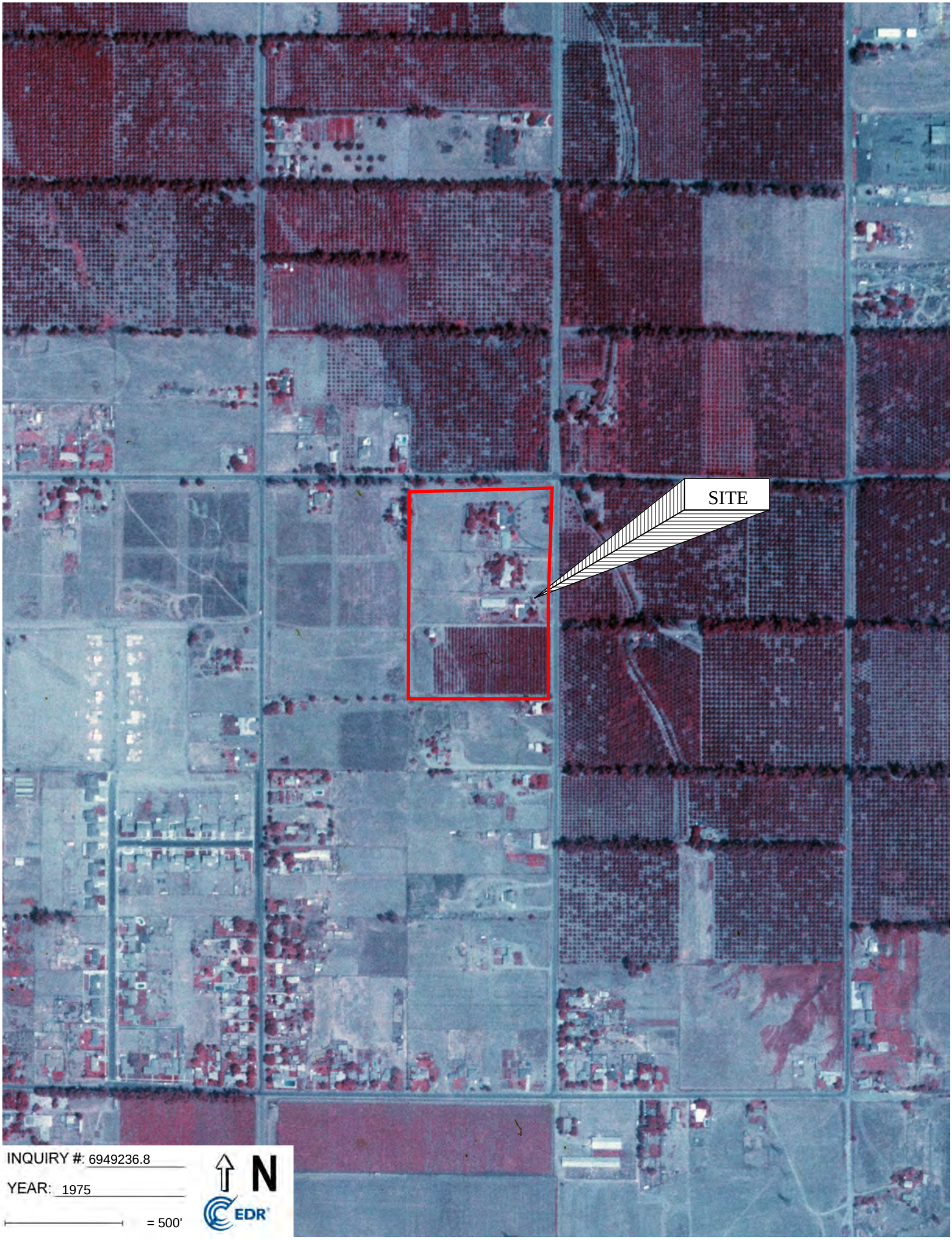
INQUIRY #: 6949236.8

YEAR: 1978

= 500'

N

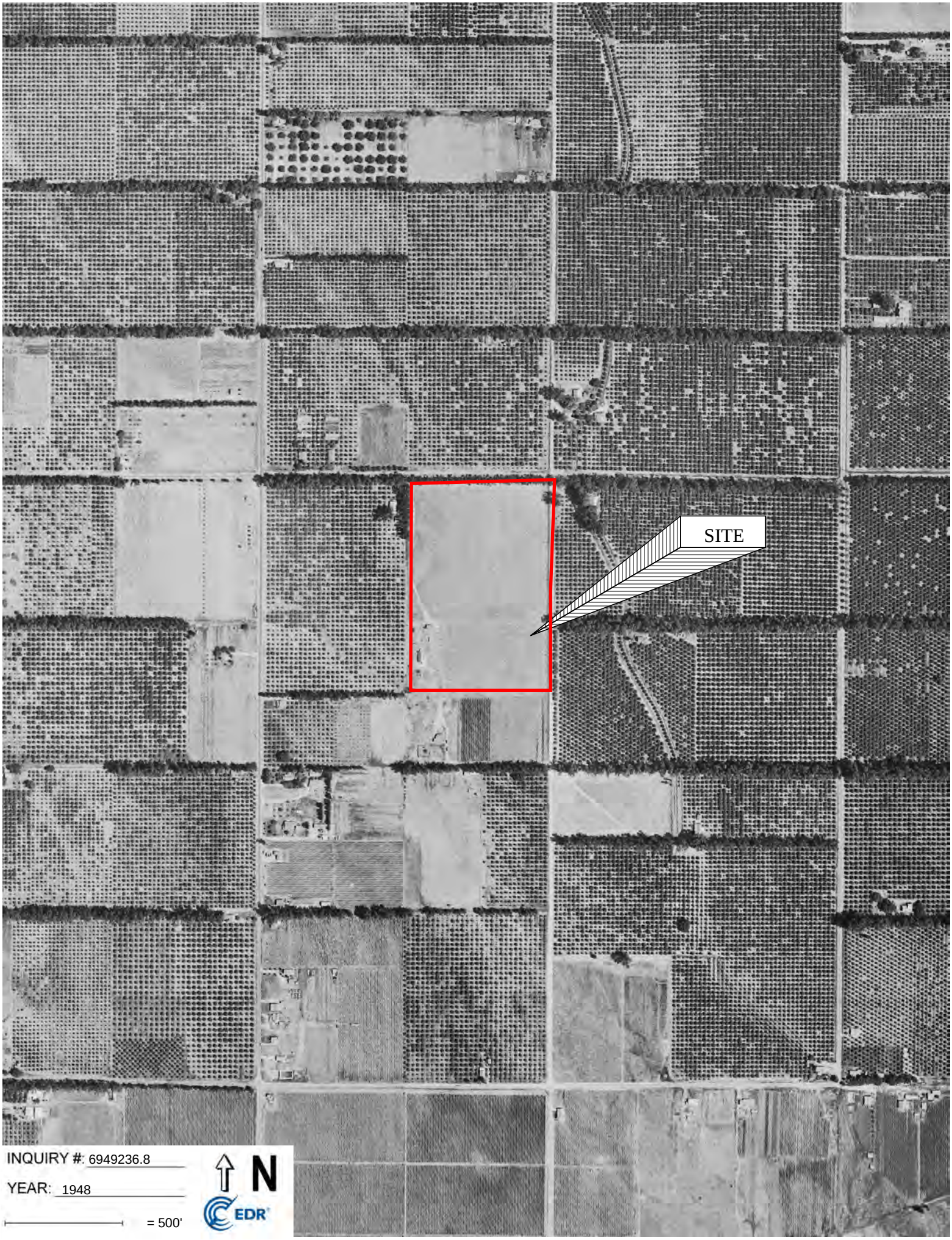
EDR

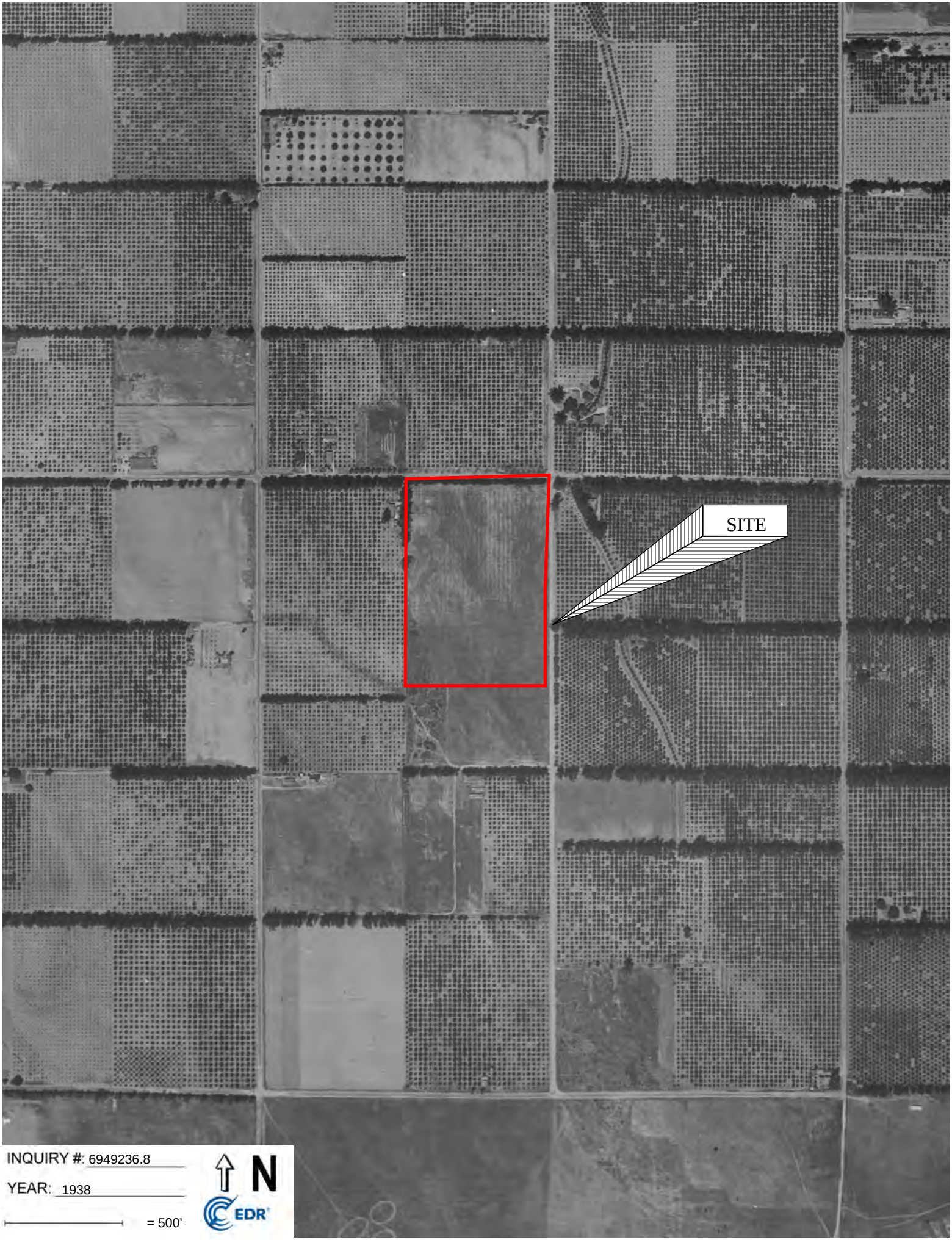

SITE
INQUIRY #: 6949236.8
YEAR: 1975
= 500'
N
EDR

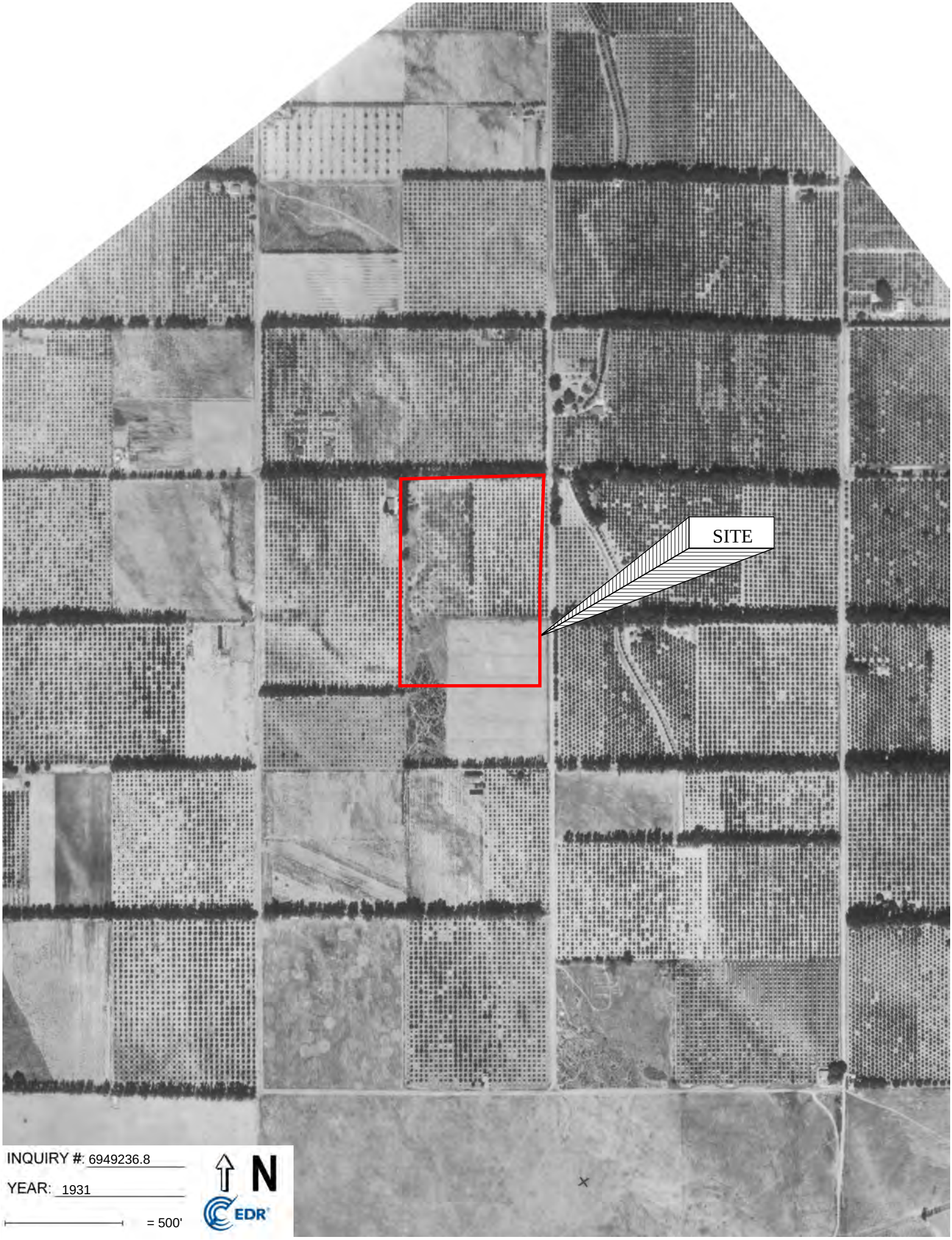

INQUIRY #: 6949236.8
YEAR: 1967
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1959
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1953
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1948
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1938
= 500'
N
EDR


SITE
INQUIRY #: 6949236.8
YEAR: 1931
= 500'
N
EDR

APPENDIX E:

TOPOGRAPHIC MAPS

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316

Inquiry Number: 6949236.4
April 21, 2022

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

04/21/22

Site Name:

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316
EDR Inquiry # 6949236.4

Client Name:

The Vertex Companies, Inc.
400 Libbey Parkway
Weymouth, MA 02189-0000
Contact: Michelle Nagy

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

Search Results:

P.O.# Trucking Yard
Project: 78494

Coordinates:

Latitude:	34.054167 34° 3' 15" North
Longitude:	-117.380095 -117° 22' 48" West
UTM Zone:	Zone 11 North
UTM X Meters:	464921.25
UTM Y Meters:	3768227.09
Elevation:	993.00' above sea level

Maps Provided:

2018	1953, 1954
2015	1943
2012	1942
1980	1938
1975	1901
1973	1898
1967	1896
1954	

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, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". 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 a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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

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

Topo Sheet Key

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

2018 Source Sheets



Fontana
2018
7.5-minute, 24000



San Bernardino South
2018
7.5-minute, 24000

2015 Source Sheets



Fontana
2015
7.5-minute, 24000



San Bernardino South
2015
7.5-minute, 24000

2012 Source Sheets



Fontana
2012
7.5-minute, 24000



San Bernardino South
2012
7.5-minute, 24000

1980 Source Sheets



Fontana
1980
7.5-minute, 24000
Aerial Photo Revised 1978



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

Topo Sheet Key

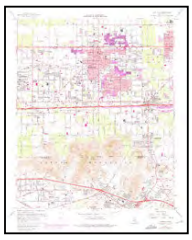
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



San Bernardino South
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1973 Source Sheets

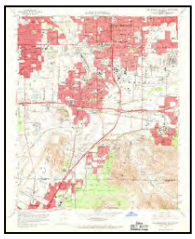


Fontana
1973
7.5-minute, 24000
Aerial Photo Revised 1973

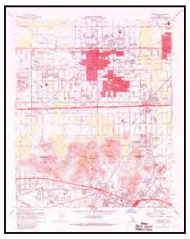


San Bernardino South
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1967 Source Sheets

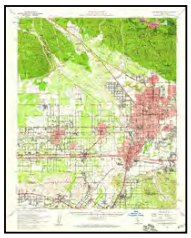


San Bernardino South
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets

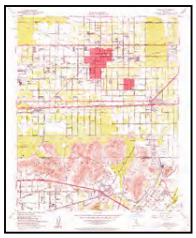


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

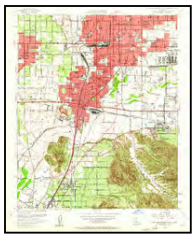
Topo Sheet Key

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

1953, 1954 Source Sheets



Fontana
1953
7.5-minute, 24000
Aerial Photo Revised 1952



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

1943 Source Sheets



Colton
1943
7.5-minute, 31680



Fontana
1943
7.5-minute, 31680

1942 Source Sheets



SAN BERNARDINO
1942
15-minute, 50000

1938 Source Sheets

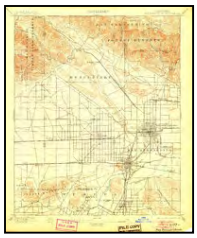


Colton
1938
7.5-minute, 31680

Topo Sheet Key

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

1901 Source Sheets



San Bernardino
1901
15-minute, 62500

1898 Source Sheets



San Bernardino
1898
15-minute, 62500

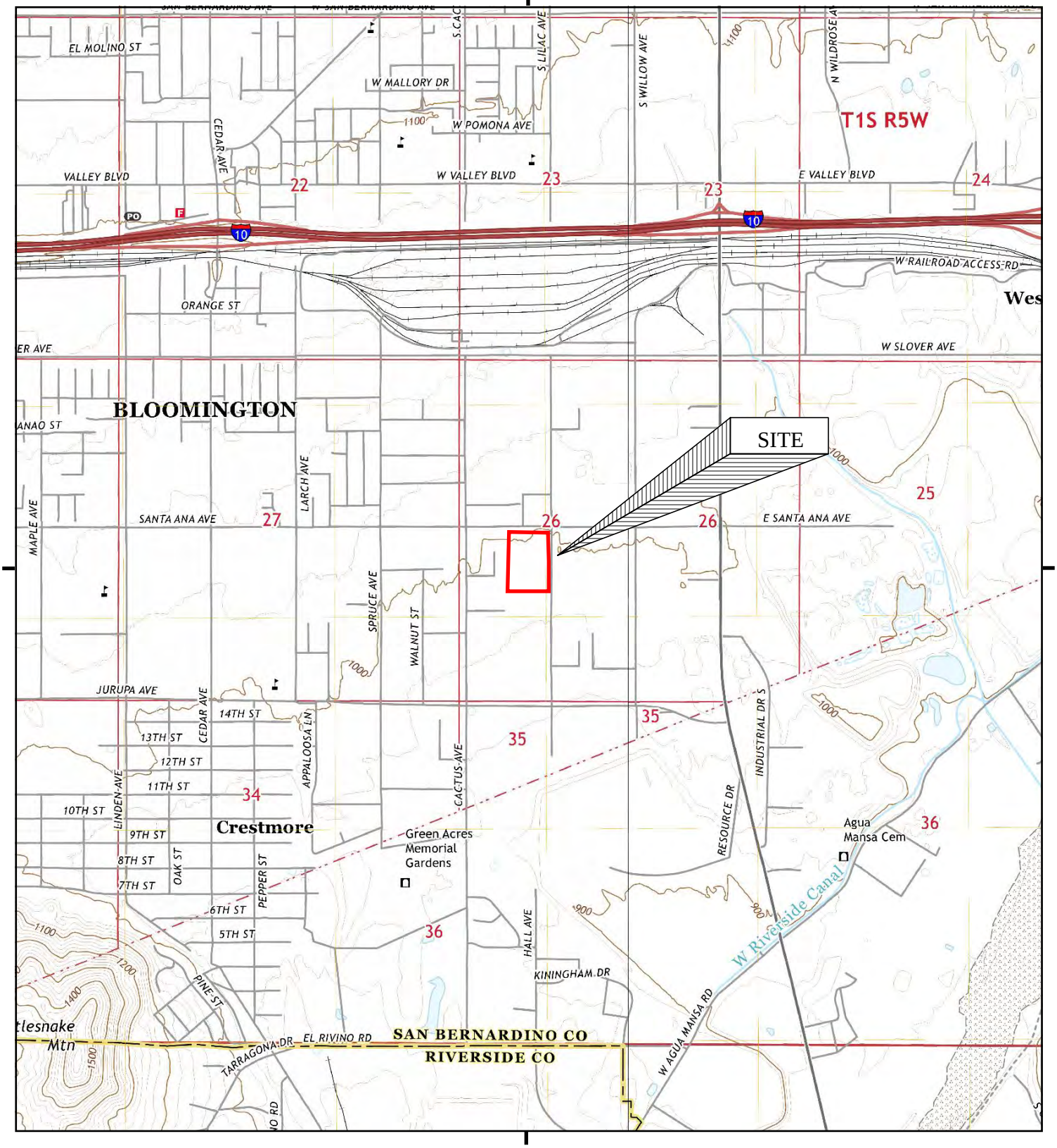
1896 Source Sheets



San Bernardino
1896
15-minute, 62500

Historical Topo Map

2018



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

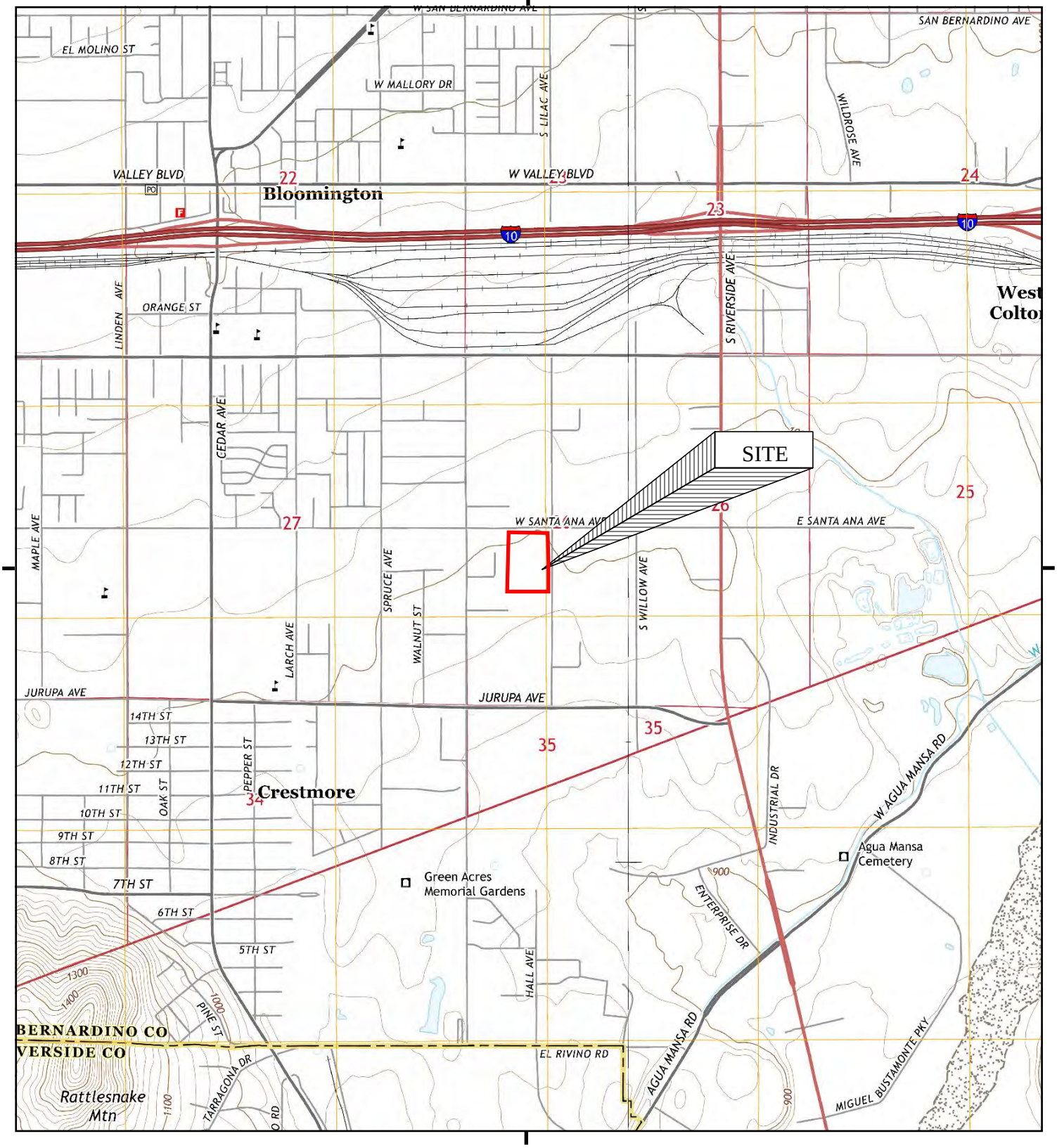
TP, Fontana, 2018, 7.5-minute
E, San Bernardino South, 2018, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N

Historical Topo Map

2015



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

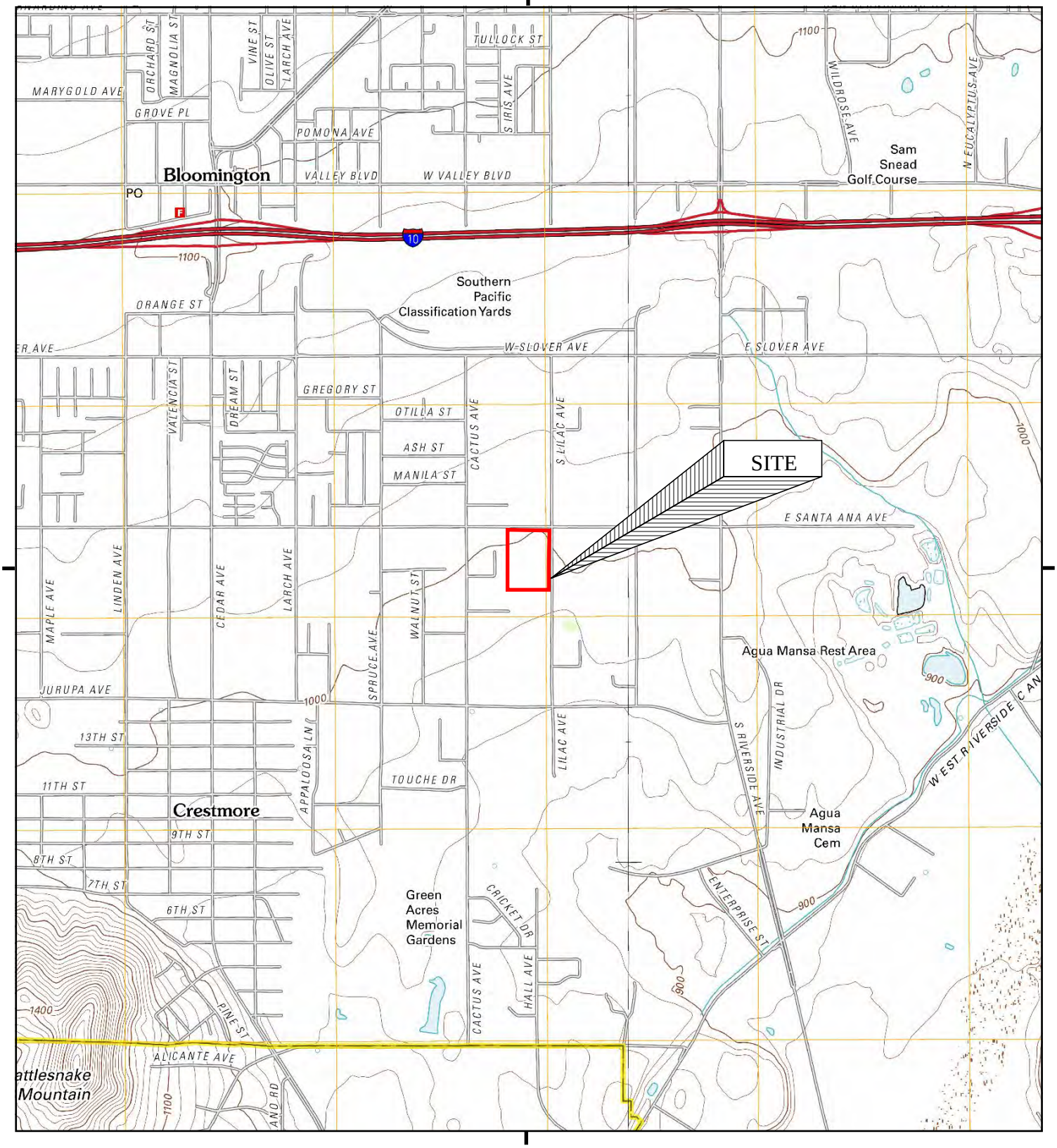
TP, Fontana, 2015, 7.5-minute
E, San Bernardino South, 2015, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

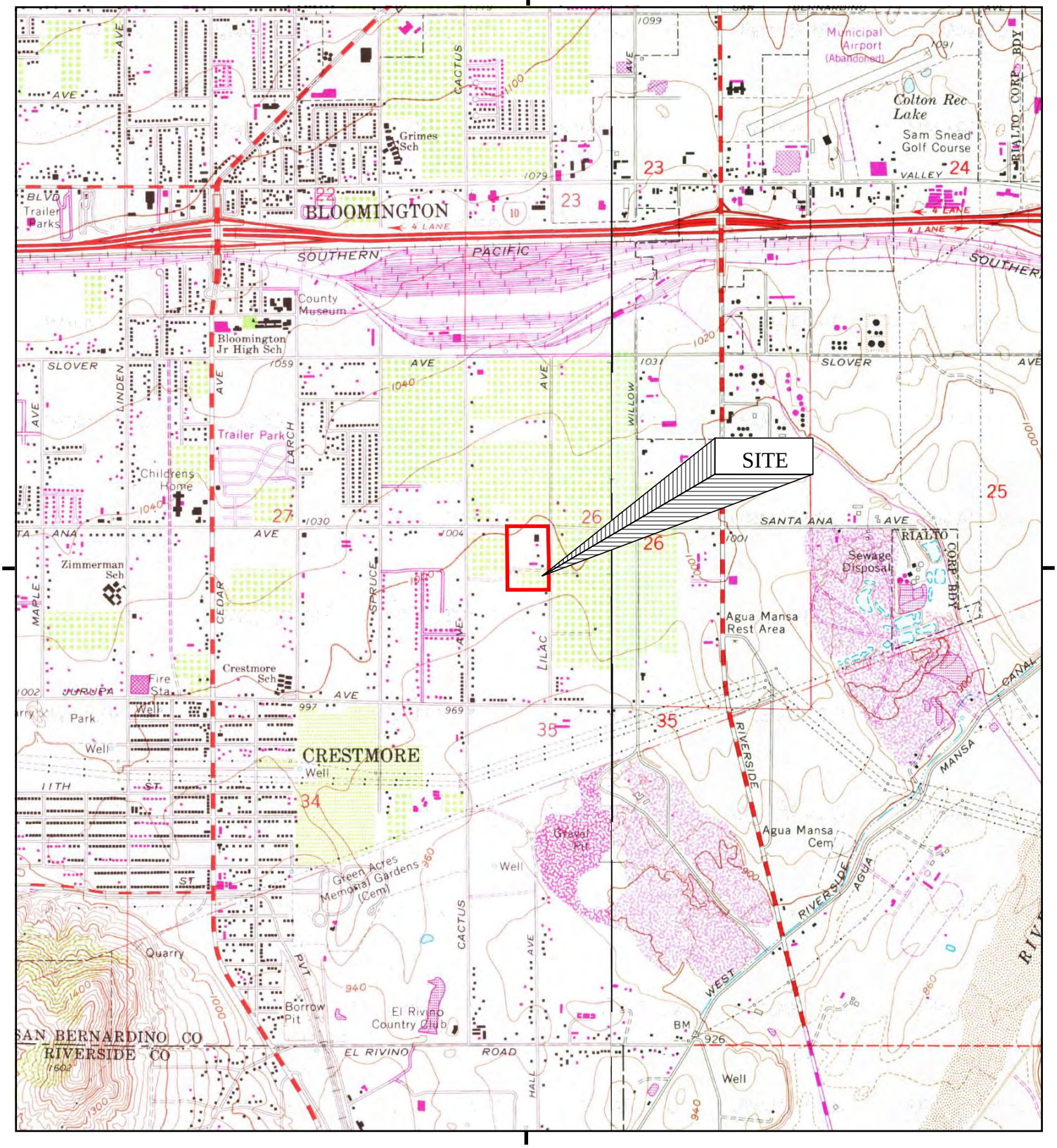
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 2012, 7.5-minute
E, San Bernardino South, 2012, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

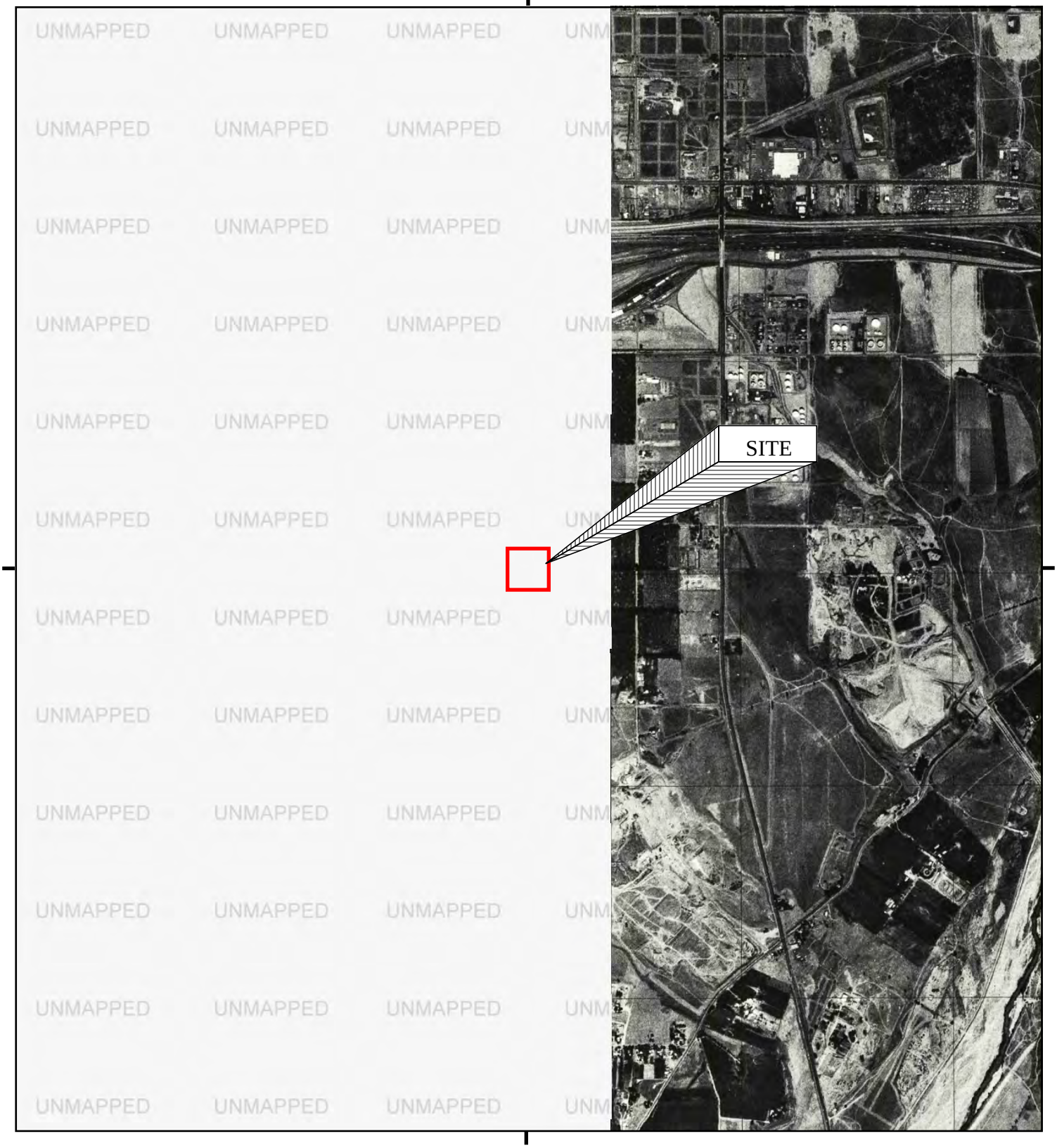
TP, Fontana, 1980, 7.5-minute
E, San Bernardino South, 1980, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N

Historical Topo Map

1975



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

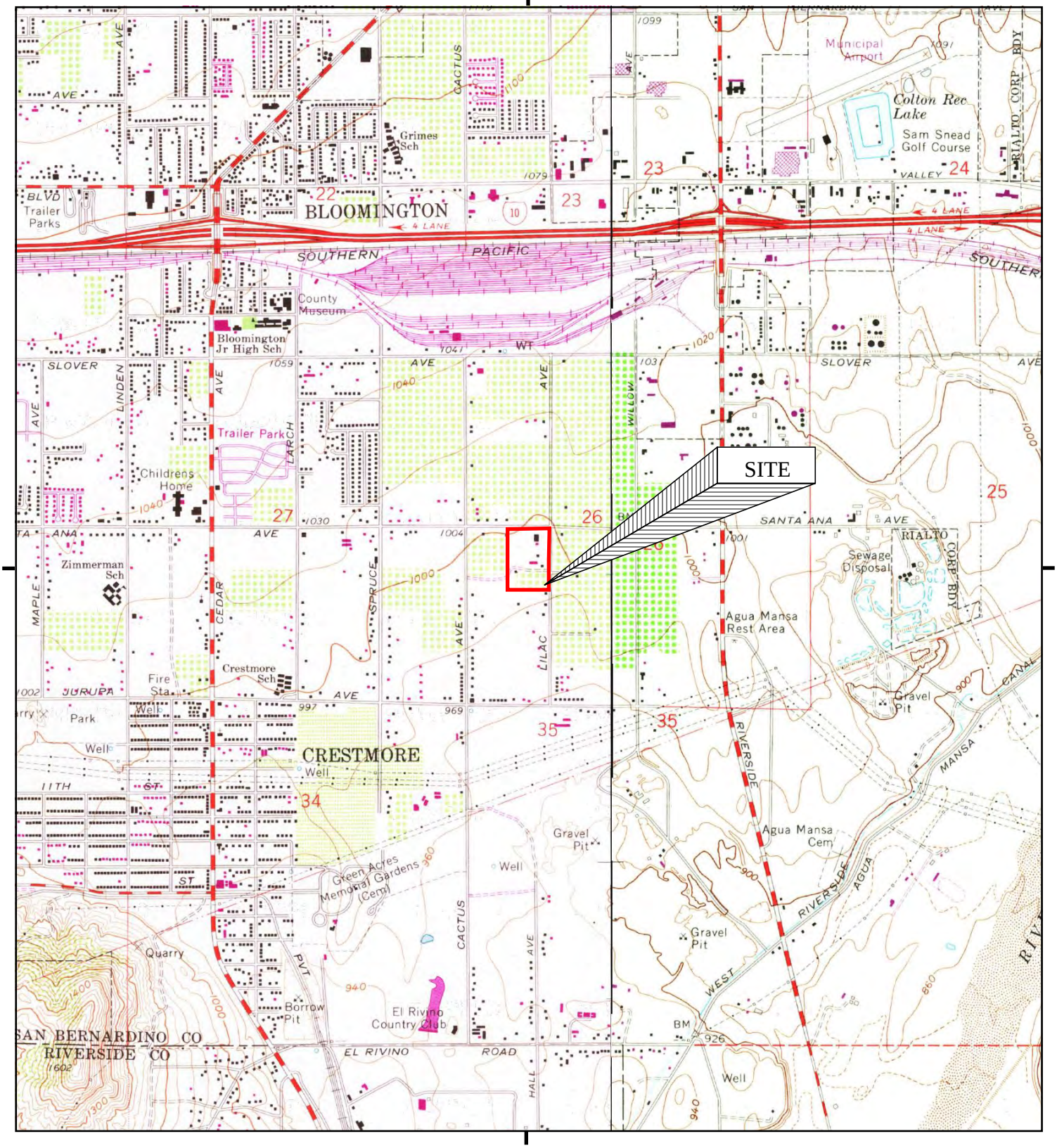
E, San Bernardino South, 1975, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N

Historical Topo Map

1973



This report includes information from the following map sheet(s).

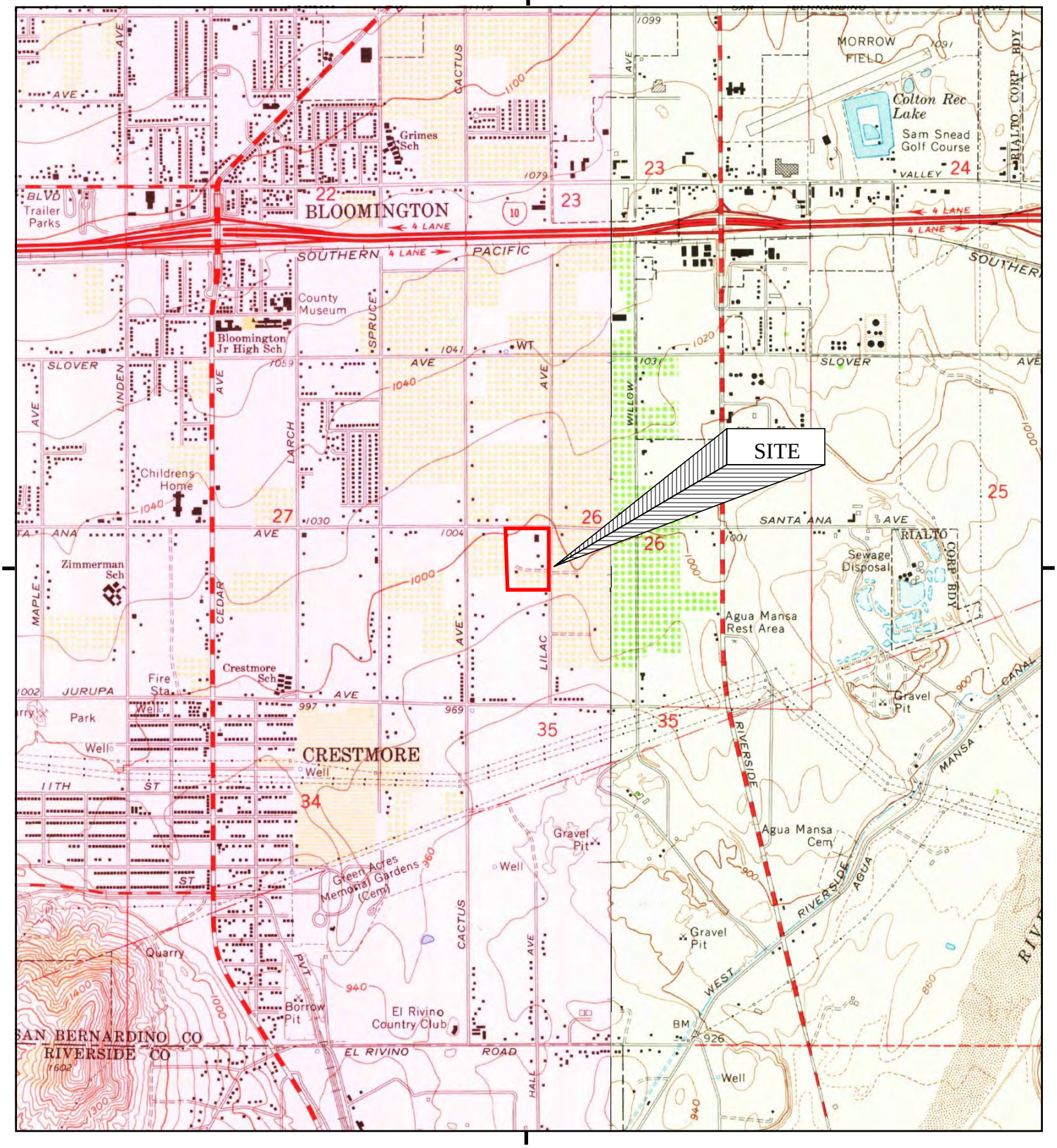
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 1973, 7.5-minute
E, San Bernardino South, 1973, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

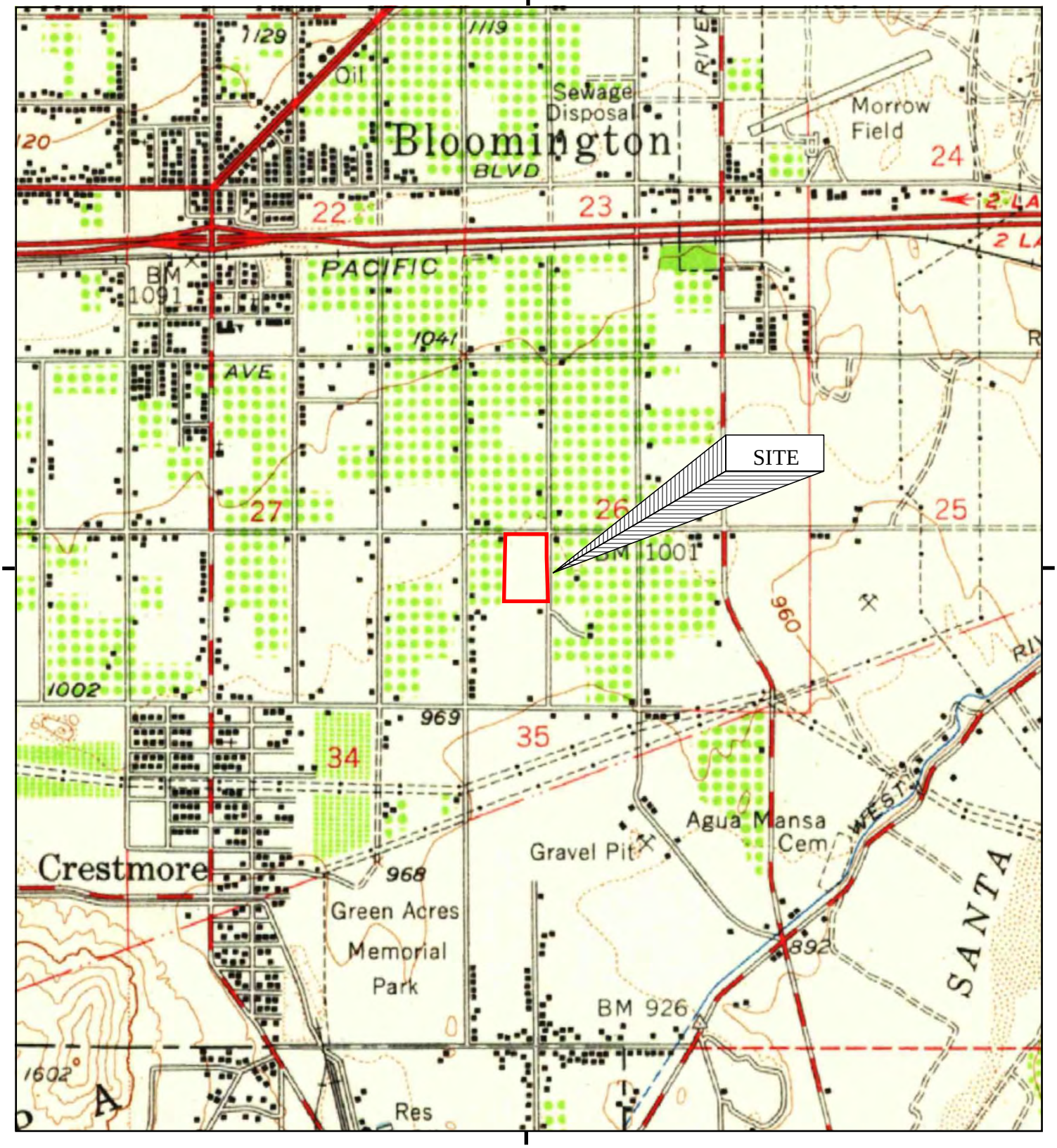
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 1967, 7.5-minute
E, San Bernardino South, 1967, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

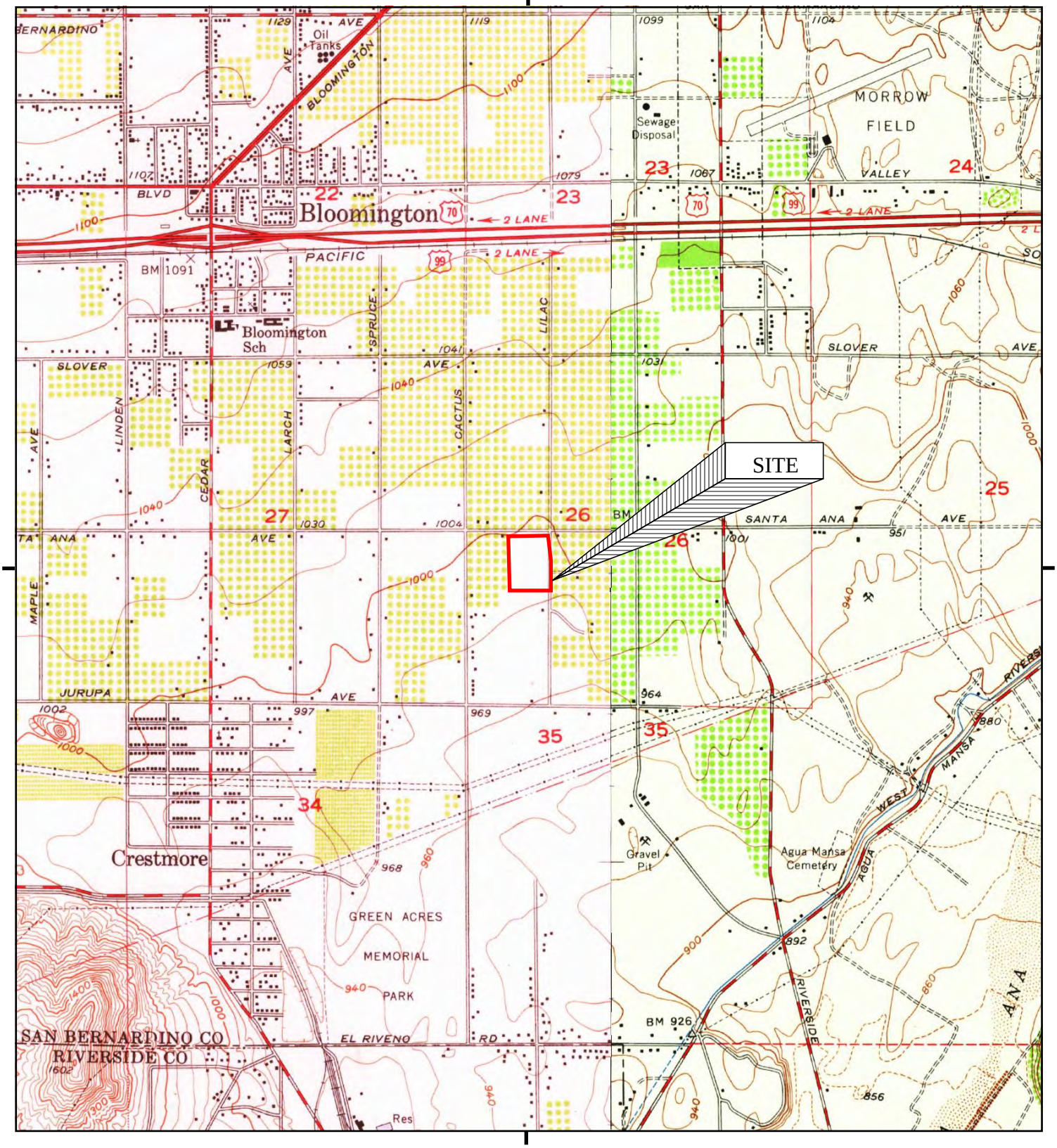
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Bernardino, 1954, 15-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

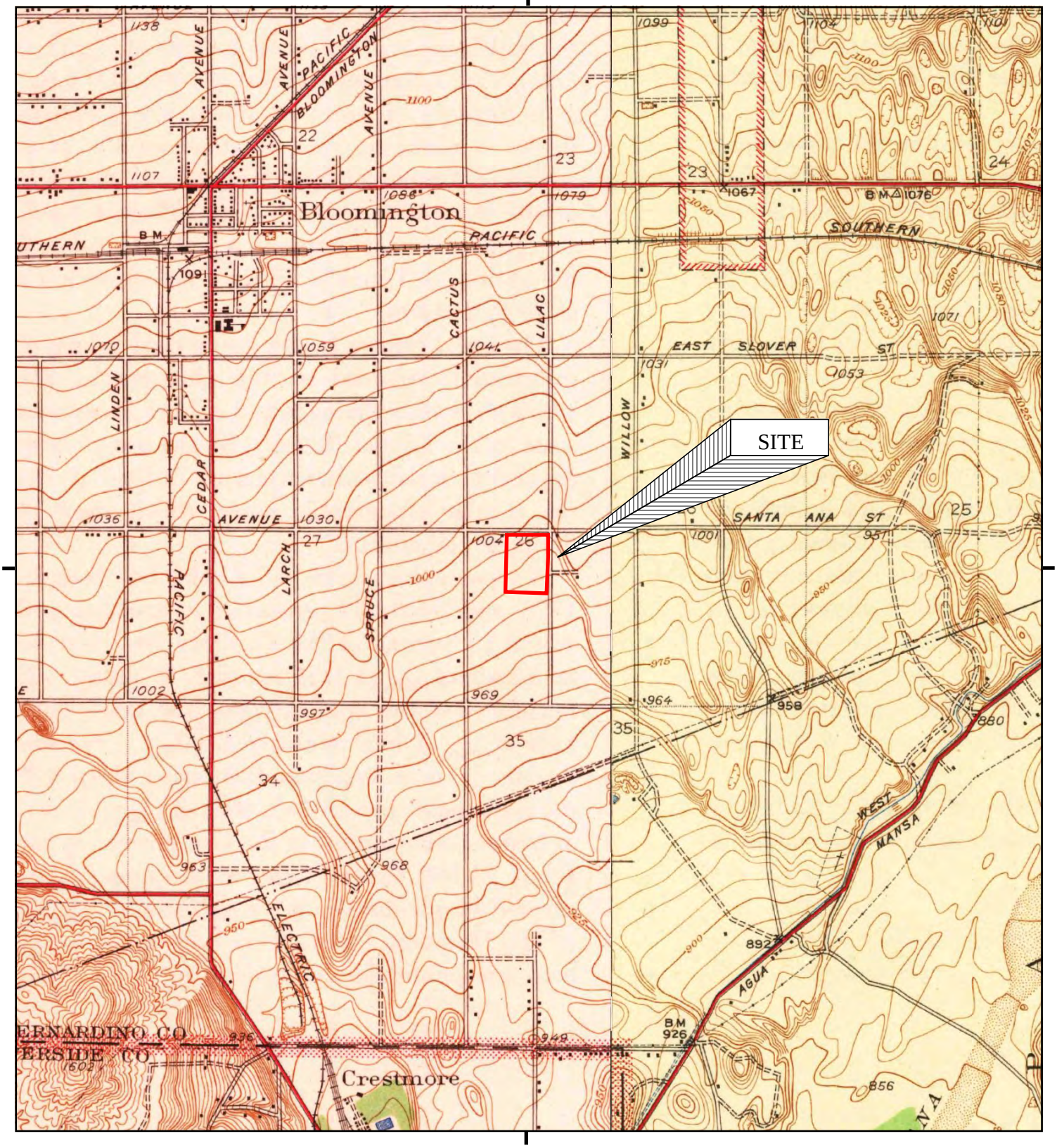
TP, Fontana, 1953, 7.5-minute
E, San Bernardino South, 1954, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N

Historical Topo Map

1943



This report includes information from the following map sheet(s).

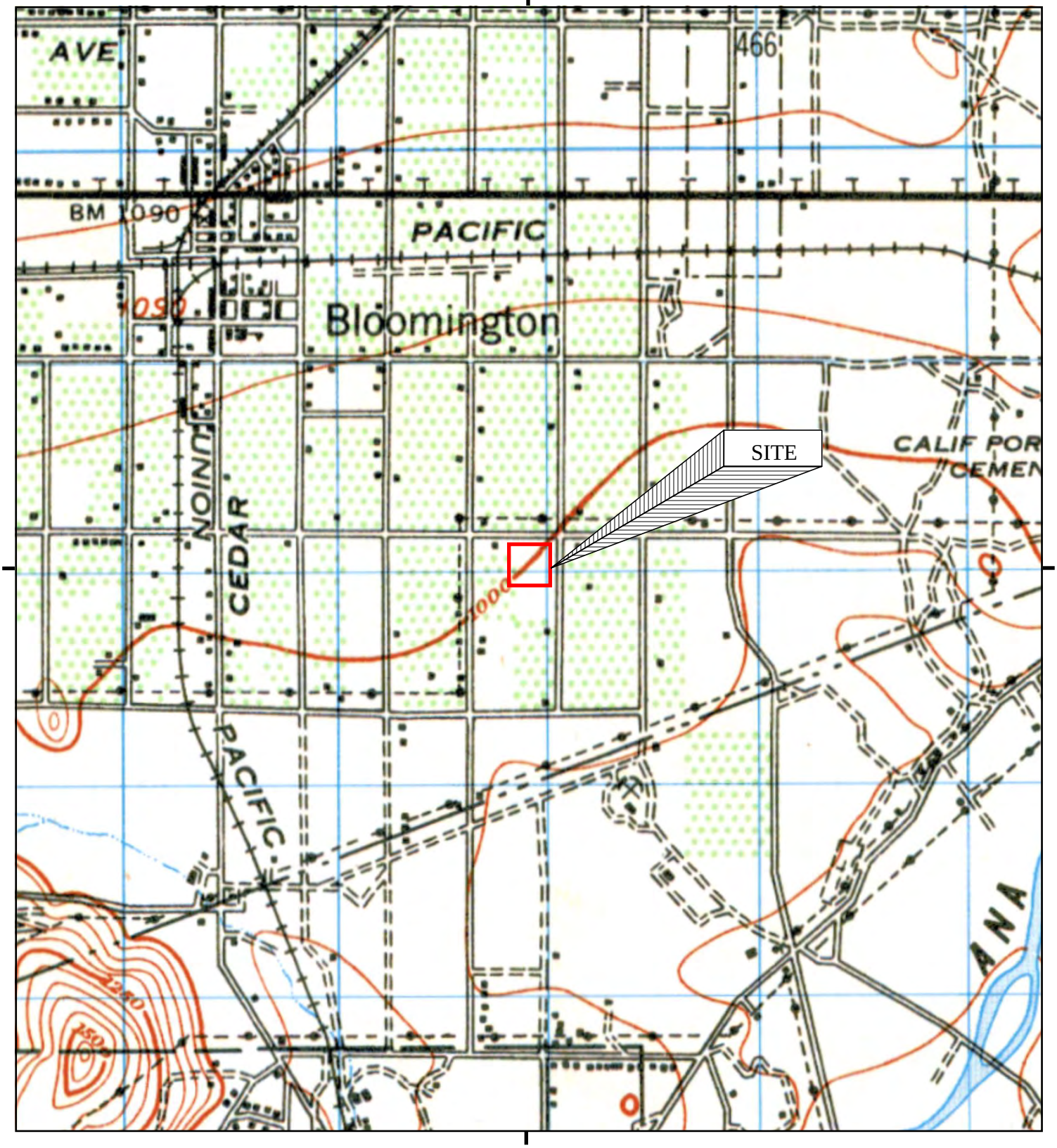
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 1943, 7.5-minute
E, Colton, 1943, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

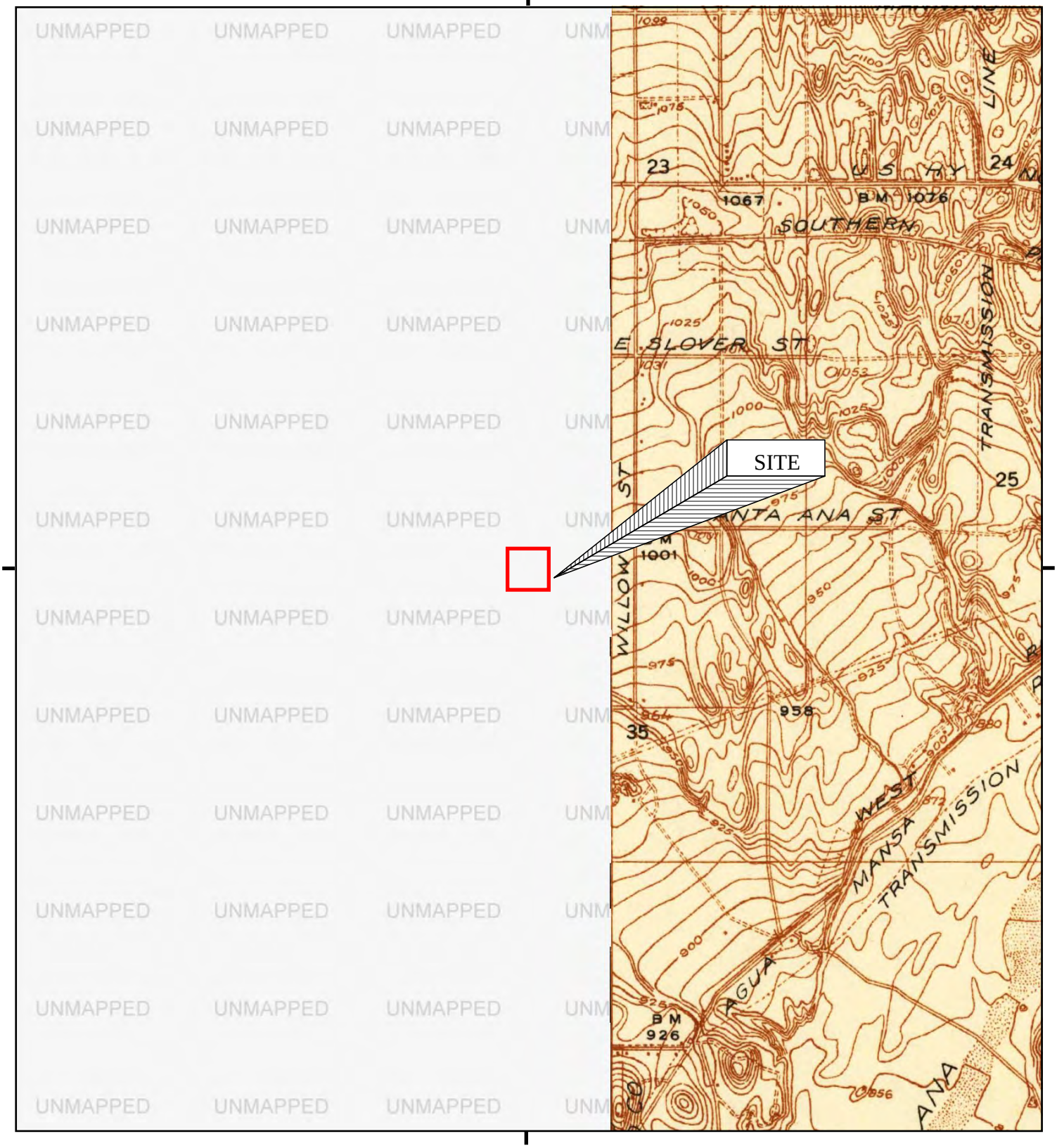
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SAN BERNARDINO, 1942, 15-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

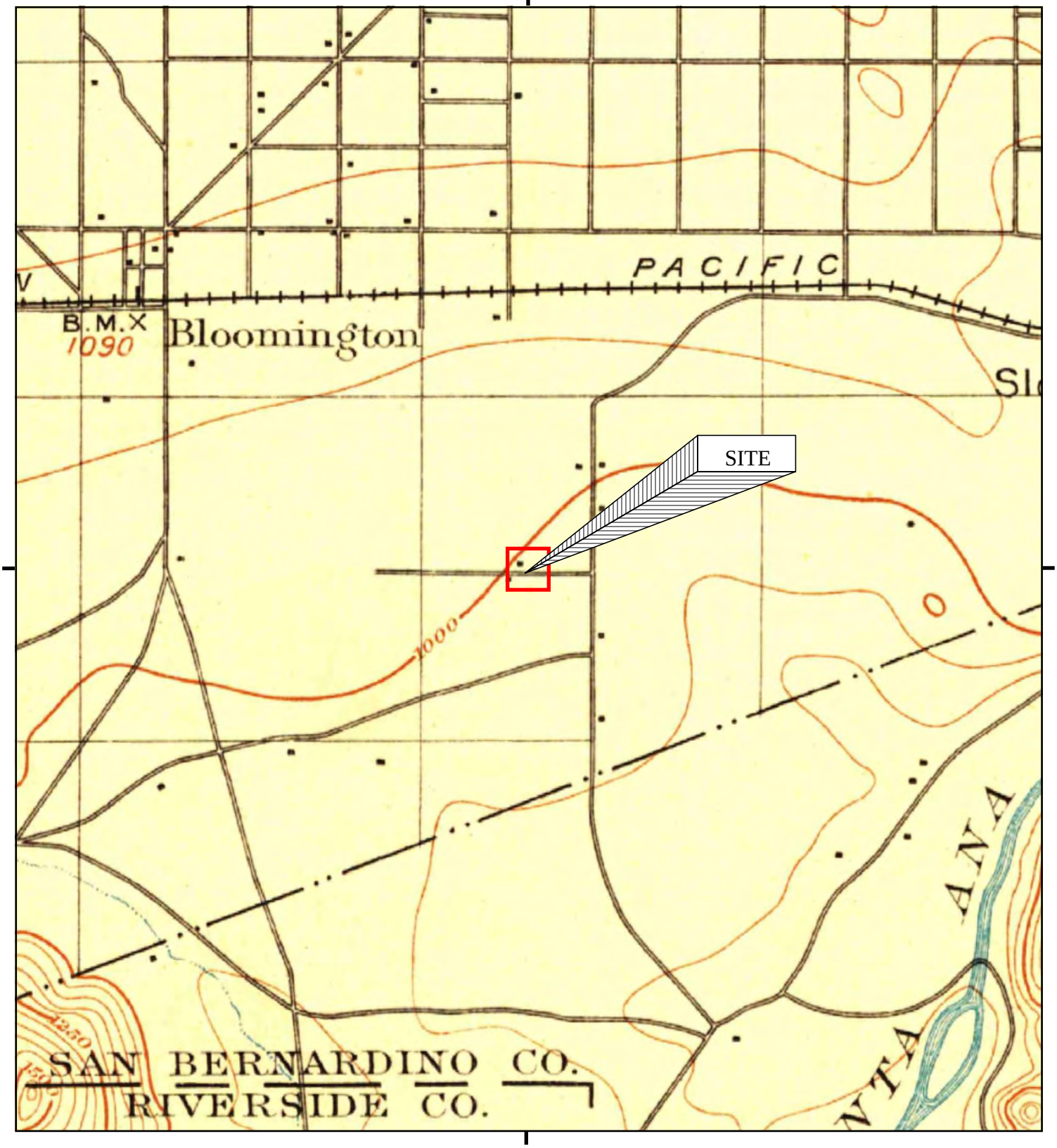
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

E, Colton, 1938, 7.5-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

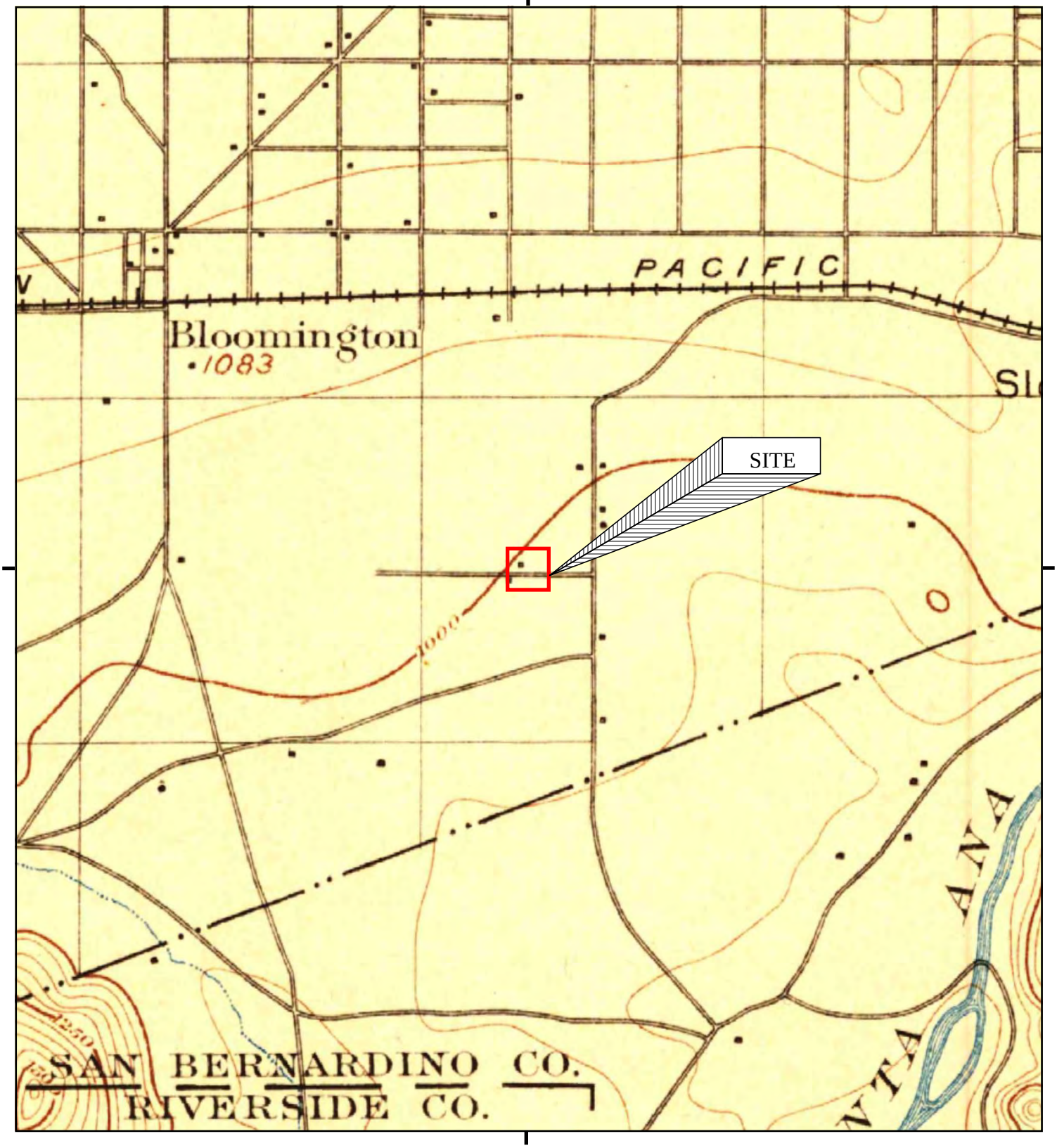
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Bernardino, 1901, 15-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

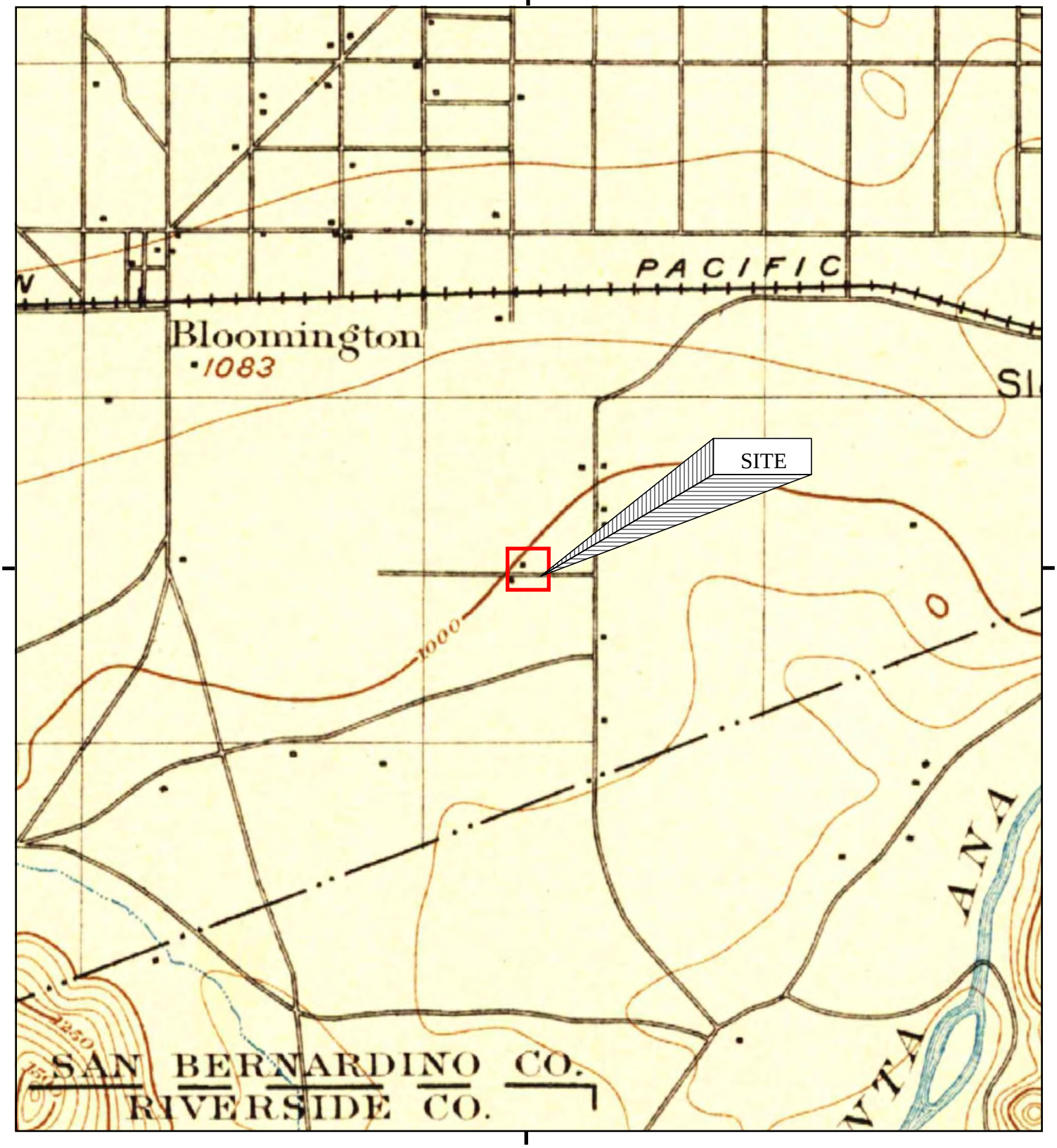
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Bernardino, 1898, 15-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Bernardino, 1896, 15-minute

SITE NAME: Trucking Yard
ADDRESS: 2678 Lilac Avenue
Bloomington, CA 92316
CLIENT: The Vertex Companies, Inc.

N

APPENDIX F:

SANBORN FIRE INSURANCE MAPS

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316

Inquiry Number: 6949236.3
April 21, 2022

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

04/21/22

Site Name:

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316
EDR Inquiry # 6949236.3

Client Name:

The Vertex Companies, Inc.
400 Libbey Parkway
Weymouth, MA 02189-0000
Contact: Michelle Nagy

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by The Vertex Companies, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # DA62-410E-B380

PO # Trucking Yard

Project 78494

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

Sanborn® Library search results

Certification #: DA62-410E-B380

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

Limited Permission To Make Copies

The Vertex Companies, Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT. Purchaser accepts this Report "AS IS". 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 a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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

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

APPENDIX G:

REGULATORY DATABASE REPORT

Trucking Yard
2678 Lilac Avenue
Bloomington, CA 92316

Inquiry Number: 6949236.2s
April 21, 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	727
Government Records Searched/Data Currency Tracking	GR-1

GEOCHECK ADDENDUM

Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-12
Physical Setting Source Map Findings	A-14
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, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OF DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". 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 a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

Copyright 2020 by Environmental Data Resources, Inc. All rights reserved. Reproduction in any media or format, in whole or in part, of any report or map of Environmental Data Resources, Inc., or its affiliates, is prohibited without prior written permission.

EDR and its logos (including Sanborn and Sanborn Map) are trademarks of Environmental Data Resources, Inc. 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

2678 LILAC AVENUE
BLOOMINGTON, CA 92316

COORDINATES

Latitude (North):	34.0541670 - 34ˆ 3' 15.00''
Longitude (West):	117.3800950 - 117ˆ 22' 48.34''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	464920.5
UTM Y (Meters):	3768032.5
Elevation:	993 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	12015969 FONTANA, CA
Version Date:	2018
East Map:	12016021 SAN BERNARDINO SOUTH, CA
Version Date:	2018

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
2678 LILAC AVENUE
BLOOMINGTON, CA 92316

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MONMAY ENTERPRISES/B	2678 S LILAC	HAZNET, HWTS		TP
A2	ALLIANCE SHIPPERS IN	2678 S LILAC AVE	CERS HAZ WASTE, CERS TANKS, HAZNET, NPDES, San...		TP
A3	ALLIANCE SHIPPERS IN	2678 S LILAC AVE	FINDS, ECHO		TP
A4	BLOOMINGTON LUMBER C	2678 S LILAC AVE	HWTS		TP
A5	MONMAY ENTERPRISES I	2678 S LILAC AVE	HWTS		TP
A6	ALLIANCE SHIPPERS IN	2678 LILAC AVENUE	HAULERS		TP
A7	ALLIANCE SHIPPERS IN	2678 S LILAC AVE	RCRA NonGen / NLR		TP
A8	ALLIANCE SHIPPERS IN	2678 S LILAC AVE	AST		TP
B9	LINEAGE LOGISTICS IC	2551 S. LILAC	CERS HAZ WASTE, CERS	Higher	78, 0.015, East
B10	CAL-DUCT	2625 S. LILAC AVENUE	NPDES, San Bern. Co. Permit, CERS	Higher	99, 0.019, East
11	LINEAGE LOGISTICS IC	2551 S LILAC	RCRA NonGen / NLR	Higher	124, 0.023, NE
12	DAYTON SUPERIOR	562 W SANTA ANA AVE	RCRA-SQG, CERS HAZ WASTE, CERS TANKS, HAZNET,...	Higher	394, 0.075, North
13	NORRIS TRANSPORTATIO	19370 SANTA ANA AVE	RCRA NonGen / NLR	Higher	432, 0.082, NW
C14	LD ANDERSON INC	2750 S LILAC AVE	RCRA NonGen / NLR	Lower	725, 0.137, SSE
C15	HERRMANN EQUIPMENT I	2711 2711 S LILAC AV	RCRA NonGen / NLR	Lower	747, 0.141, SSE
C16	HOGAN CO INC	2741 S LILAC	RCRA-SQG, FINDS, ECHO, HAZNET, NPDES, San Bern....	Lower	846, 0.160, SSE
D17	LEONARD TRUCKING INC	2723 VISTA AVE	RCRA NonGen / NLR	Lower	956, 0.181, SE
E18	CRUZ CONTAINERS INC	2761 S LILAC AVE	RCRA NonGen / NLR	Lower	1094, 0.207, SSE
E19	LAKESIDE MARINE	2761 S LILAC AVE	RCRA NonGen / NLR	Lower	1094, 0.207, SSE
E20	CRUZ CONTAINERS LOGI	2761 S LILAC AVE	RCRA NonGen / NLR, HAZNET, ICE, HWTS	Lower	1094, 0.207, SSE
E21	NORTH STATE ENVIRONM	2776 S LILAC AVE	San Bern. Co. Permit	Lower	1117, 0.212, SSE
D22	STATEWIDE EMERGENCY	2753 S VISTA AVE	RCRA NonGen / NLR	Lower	1165, 0.221, SSE
D23	STATEWIDE EMERGENCY	2753 S VISTA AVE	MWMP, HWTS	Lower	1165, 0.221, SSE
F24	CALMEX ENGINEERING I	2764 S VISTA AVE	RCRA NonGen / NLR	Lower	1171, 0.222, SSE
25	ASPIRE BAKERIES LLC	357 W SANTA ANA AVE	HAZNET, San Bern. Co. Permit, CERS, HWTS	Higher	1174, 0.222, ENE
G26	SLAUSON TRANS PARTS	2365 S LILAC	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	1211, 0.229, NNE
G27	SLAUSON RIALTO	2365 S LILAC AVE	San Bern. Co. Permit	Higher	1211, 0.229, NNE
H28	UPS FREIGHT - RIALTO	2650 WILLOW AVE	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,...	Higher	1284, 0.243, ESE
H29	UPSF RIALTO CABLO	2650 S WILLOW AVE	AST, NPDES, CIWQS	Higher	1284, 0.243, ESE
F30	HYDRAULIC SHOP INC	2763 S VISTA AVE	RCRA NonGen / NLR	Lower	1308, 0.248, SSE
31	SCOR INDUSTRIES	2321 SOUTH WILLOW AV	SWF/LF, NPDES, CERS	Higher	2007, 0.380, NE
32	ADVANTAGE ROOFING IN	138 W BRYANT ST	SWRCY, HWTS	Higher	2434, 0.461, East
33	HAZMAT TSDF INC, FOR	180 WEST MONTE AVENU	CORRACTS, RCRA-SQG, ENVIROSTOR, US FIN ASSUR,...	Higher	3045, 0.577, NE
34	FONTANA POLISHING AN	130 W MINDANAO ST	ENVIROSTOR, VCP, HAZNET, HWTS	Higher	3072, 0.582, NE
35	SOUTHERN PACIFIC TRA	19100 SLOVER AVENUE	ENVIROSTOR, CHMIRS	Higher	3670, 0.695, NW
36	HIGH SCHOOL - CEDAR	SANTA ANA AVENUE/CED	ENVIROSTOR, SCH	Higher	4588, 0.869, West
37	SOUTHERN PACIFIC RAI	200 MARION WAY	LUST, Toxic Pits, SWEEPS UST, Cortese, EMI, HIST...	Higher	4984, 0.944, NE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
MONMAY ENTERPRISES/B 2678 S LILAC BLOOMINGTON, CA 92316	HAZNET GEPAID: CAC002366967 HWTS	N/A
ALLIANCE SHIPPERS IN 2678 S LILAC AVE BLOOMINGTON, CA 92316	CERS HAZ WASTE CERS TANKS HAZNET GEPAID: CAL000378759 NPDES Facility Status: Active San Bern. Co. Permit Facility Status: ACTIVE Facility Id: FA0014827 CIWQS CERS HWTS	N/A
ALLIANCE SHIPPERS IN 2678 S LILAC AVE BLOOMINGTON, CA 92316	FINDS Registry ID:: 110066415882 ECHO Registry ID: 110066415882	N/A
BLOOMINGTON LUMBER C 2678 S LILAC AVE BLOOMINGTON, CA 92316	HWTS	N/A
MONMAY ENTERPRISES I 2678 S LILAC AVE BLOOMINGTON, CA 92316	HWTS	N/A
ALLIANCE SHIPPERS IN 2678 LILAC AVENUE BLOOMINGTON, CA 92316	HAULERS Facility ID: 1749053	N/A
ALLIANCE SHIPPERS IN 2678 S LILAC AVE BLOOMINGTON, CA 92316	RCRA NonGen / NLR EPA ID:: CAL000378759	CAL000378759
ALLIANCE SHIPPERS IN 2678 S LILAC AVE RIALTO, CA 92316	AST Database: AST, Date of Government Version: 07/06/2016	N/A

EXECUTIVE SUMMARY

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
SEMS ---------- Superfund Enterprise Management System

Lists of Federal CERCLA sites with NFRAP

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

Lists of Federal RCRA TSD facilities

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

Lists of Federal RCRA generators

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

Lists of state- and tribal (Superfund) equivalent sites

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

EXECUTIVE SUMMARY

Lists of state and tribal leaking storage tanks

LUST ---------- Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases

Lists of state and tribal registered storage tanks

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

Lists of state and tribal voluntary cleanup sites

INDIAN VCP ---------- Voluntary Cleanup Priority Listing
VCP ---------- Voluntary Cleanup Program Properties

Lists of state and tribal brownfield sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT ---------- Waste Management Unit Database
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---------- Delisted National Clandestine Laboratory Register
HIST Cal-Sites ---------- Historical Calsites Database
SCH ---------- School Property Evaluation Program
CDL ---------- Clandestine Drug Labs
US CDL ---------- National Clandestine Laboratory Register
PFAS ---------- PFAS Contamination Site Location Listing
AQUEOUS FOAM ---------- Former Fire Training Facility Assessments Listing

Local Lists of Registered Storage Tanks

SWEEPS UST ---------- SWEEPS UST Listing
HIST UST ---------- Hazardous Substance Storage Container Database
CA FID UST ---------- Facility Inventory Database

Local Land Records

LIENS ---------- Environmental Liens Listing

LIENS 2	CERCLA Lien Information
DEED	Deed Restriction Listing

Records of Emergency Release Reports

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

Other Ascertainable Records

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

ICE	ICE
HIST CORTESE	Hazardous Waste & Substance Site List
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
NON-CASE INFO	NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)
MINES MRDS	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal RCRA facilities undergoing Corrective Action

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

A review of the CORRACTS list, as provided by EDR, and dated 02/28/2022 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAZMAT TSDF INC, FOR EPA ID:: CAD982444481	***180 WEST MONTE AVENU***	***NE 1/2 - 1 (0.577 mi.)***	***33***	***262***

Lists of Federal RCRA generators

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 02/28/2022 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAYTON SUPERIOR EPA ID:: CAR000188474	***562 W SANTA ANA AVE***	***N 0 - 1/8 (0.075 mi.)***	***12***	***56***
SLAUSON TRANS PARTS EPA ID:: CAR000069104	***2365 S LILAC***	***NNE 1/8 - 1/4 (0.229 mi.)***	***G26***	***176***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOGAN CO INC EPA ID:: CAD983671215	***2741 S LILAC***	***SSE 1/8 - 1/4 (0.160 mi.)***	***C16***	***114***

Lists of state- and tribal hazardous waste facilities

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

environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the ENVIROSTOR list, as provided by EDR, and dated 01/24/2022 has revealed that there are 4 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAZMAT TSDF INC, FOR Facility Id: 80001495 Status: Inactive - Needs Evaluation	***180 WEST MONTE AVENU***	***NE 1/2 - 1 (0.577 mi.)***	***33***	***262***
FONTANA POLISHING AN Facility Id: 60002429 Status: Active	***130 W MINDANAO ST***	***NE 1/2 - 1 (0.582 mi.)***	***34***	***646***
SOUTHERN PACIFIC TRA Facility Id: 36370027 Status: No Further Action	***19100 SLOVER AVENUE***	***NW 1/2 - 1 (0.695 mi.)***	***35***	***676***
HIGH SCHOOL - CEDAR Facility Id: 36010018 Status: No Further Action	***SANTA ANA AVENUE/CED***	***W 1/2 - 1 (0.869 mi.)***	***36***	***718***

Lists of state and tribal landfills and solid waste disposal facilities

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SCOR INDUSTRIES Database: SWF/LF (SWIS), Date of Government Version: 11/08/2021 Facility ID: 36-AA-0497 Facility ID: 36-AA-0481 Operational Status: Active Regulation Status: Notification Regulation Status: Permitted	***2321 SOUTH WILLOW AV***	***NE 1/4 - 1/2 (0.380 mi.)***	***31***	***254***

Lists of state and tribal registered storage tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UPSF RIALTO CABLO Database: AST, Date of Government Version: 07/06/2016	***2650 S WILLOW AVE***	***ESE 1/8 - 1/4 (0.243 mi.)***	***H29***	***247***

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 12/06/2021 has revealed that there is 1 SWRCY site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ADVANTAGE ROOFING IN Cert Id: RC299592.001	***138 W BRYANT ST***	***E 1/4 - 1/2 (0.461 mi.)***	***32***	***261***

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN PACIFIC RAI Closure Date: 02/21/91 Task #: 88005 Status: CLOSED	***200 MARION WAY***	***NE 1/2 - 1 (0.944 mi.)***	***37***	***721***

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 01/18/2022 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LINEAGE LOGISTICS IC	***2551 S. LILAC***	***E 0 - 1/8 (0.015 mi.)***	***B9***	***40***
DAYTON SUPERIOR	***562 W SANTA ANA AVE***	***N 0 - 1/8 (0.075 mi.)***	***12***	***56***
UPS FREIGHT - RIALTO	***2650 WILLOW AVE***	***ESE 1/8 - 1/4 (0.243 mi.)***	***H28***	***241***

Local Lists of Registered Storage Tanks

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

A review of the CERS TANKS list, as provided by EDR, and dated 01/18/2022 has revealed that there are

2 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DAYTON SUPERIOR	***562 W SANTA ANA AVE***	***N 0 - 1/8 (0.075 mi.)***	***12***	***56***
UPS FREIGHT - RIALTO	***2650 WILLOW AVE***	***ESE 1/8 - 1/4 (0.243 mi.)***	***H28***	***241***

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 02/28/2022 has revealed that there are 11 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LINEAGE LOGISTICS IC EPA ID:: CAL000287200	2551 S LILAC	NE 0 - 1/8 (0.023 mi.)	11	54
NORRIS TRANSPORTATIO EPA ID:: CAL000433799	19370 SANTA ANA AVE	NW 0 - 1/8 (0.082 mi.)	13	106

Lower Elevation	Address	Direction / Distance	Map ID	Page
LD ANDERSON INC EPA ID:: CAL000248622	2750 S LILAC AVE	SSE 1/8 - 1/4 (0.137 mi.)	C14	109
HERRMANN EQUIPMENT I	2711 2711 S LILAC AV	SSE 1/8 - 1/4 (0.141 mi.)	C15	111
LEONARD TRUCKING INC EPA ID:: CAL000355770	2723 VISTA AVE	SE 1/8 - 1/4 (0.181 mi.)	D17	141
CRUZ CONTAINERS INC EPA ID:: CAL000434737	2761 S LILAC AVE	SSE 1/8 - 1/4 (0.207 mi.)	E18	144
LAKESIDE MARINE	2761 S LILAC AVE	SSE 1/8 - 1/4 (0.207 mi.)	E19	146
CRUZ CONTAINERS LOGI EPA ID:: CAR000217554	***2761 S LILAC AVE***	***SSE 1/8 - 1/4 (0.207 mi.)***	***E20***	***149***
STATEWIDE EMERGENCY EPA ID:: CAL000448312	2753 S VISTA AVE	SSE 1/8 - 1/4 (0.221 mi.)	D22	163
CALMEX ENGINEERING I EPA ID:: CAL000320832	2764 S VISTA AVE	SSE 1/8 - 1/4 (0.222 mi.)	F24	167
HYDRAULIC SHOP INC EPA ID:: CAL000335093	2763 S VISTA AVE	SSE 1/8 - 1/4 (0.248 mi.)	F30	252

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

A review of the HWP list, as provided by EDR, and dated 11/15/2021 has revealed that there is 1 HWP site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HAZMAT TSDF INC, FOR EPA ID: CAD982444481 Cleanup Status: OPERATING PERMIT	***180 WEST MONTE AVENU***	***NE 1/2 - 1 (0.577 mi.)***	***33***	***262***

MWMP: 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.

A review of the MWMP list, as provided by EDR, and dated 11/18/2021 has revealed that there is 1 MWMP site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STATEWIDE EMERGENCY Registration Number: 6775	***2753 S VISTA AVE***	***SSE 1/8 - 1/4 (0.221 mi.)***	***D23***	***166***

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 12/01/2021 has revealed that there are 7 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL-DUCT Facility Status: ACTIVE Facility Id: FA0001673 Facility Id: FA0017213	***2625 S. LILAC AVENUE***	***E 0 - 1/8 (0.019 mi.)***	***B10***	***45***
DAYTON SUPERIOR Facility Status: ACTIVE Facility Id: FA0011318	***562 W SANTA ANA AVE***	***N 0 - 1/8 (0.075 mi.)***	***12***	***56***
ASPIRE BAKERIES LLC Facility Status: ACTIVE Facility Id: FA0012837	***357 W SANTA ANA AVE***	***ENE 1/8 - 1/4 (0.222 mi.)***	***25***	***170***
SLAUSON RIALTO Facility Status: INACTIVE Facility Id: FA0006215	2365 S LILAC AVE	NNE 1/8 - 1/4 (0.229 mi.)	G27	241
UPS FREIGHT - RIALTO Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0007780	***2650 WILLOW AVE***	***ESE 1/8 - 1/4 (0.243 mi.)***	***H28***	***241***

Lower Elevation	Address	Direction / Distance	Map ID	Page
HOGAN CO INC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0003828	***2741 S LILAC***	***SSE 1/8 - 1/4 (0.160 mi.)***	***C16***	***114***
NORTH STATE ENVIRONM Facility Status: INACTIVE	2776 S LILAC AVE	SSE 1/8 - 1/4 (0.212 mi.)	E21	163

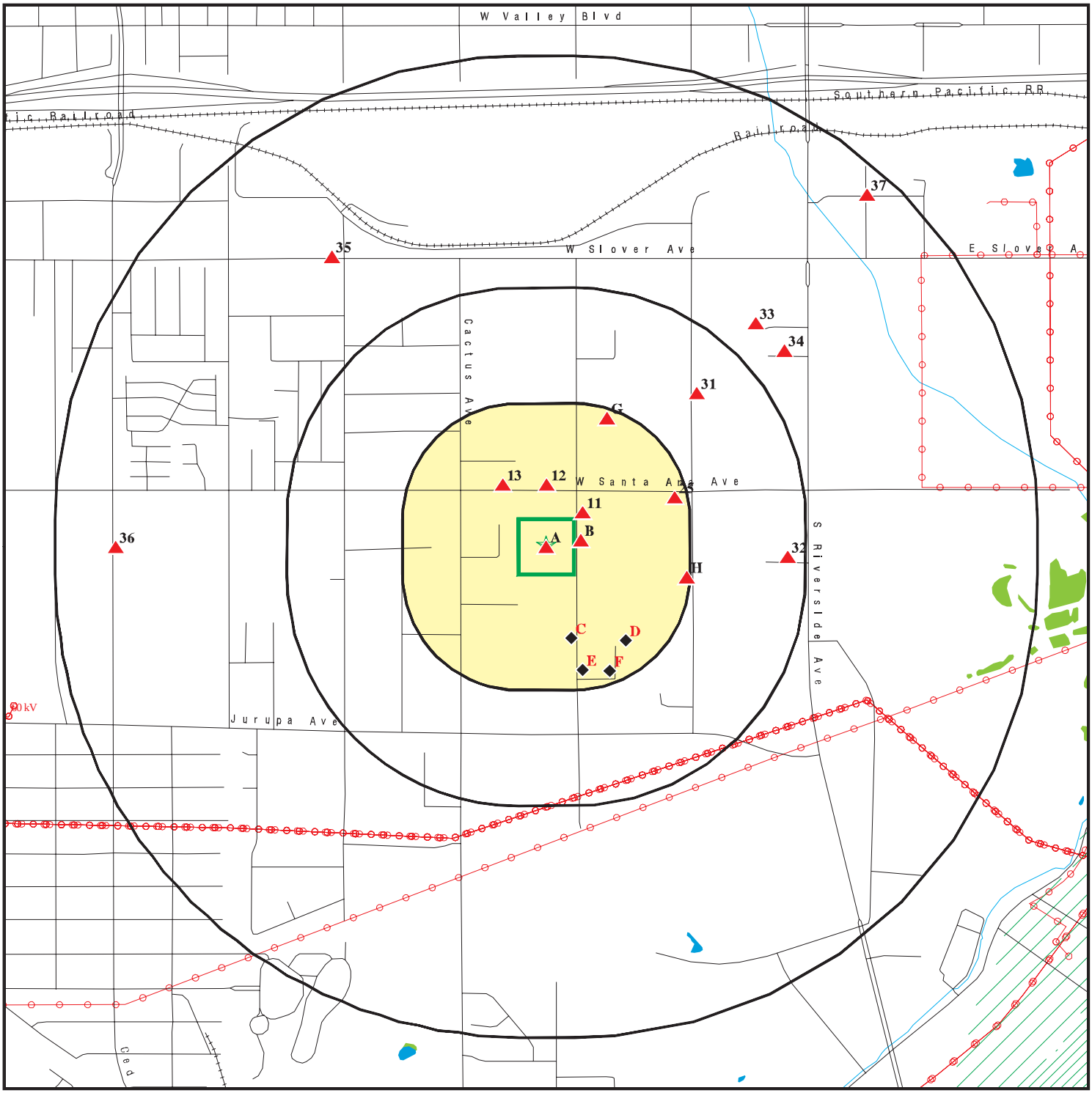
EXECUTIVE SUMMARY

Facility Id: FA0008534

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6949236.2S



0 1/4 1/2 1 Miles

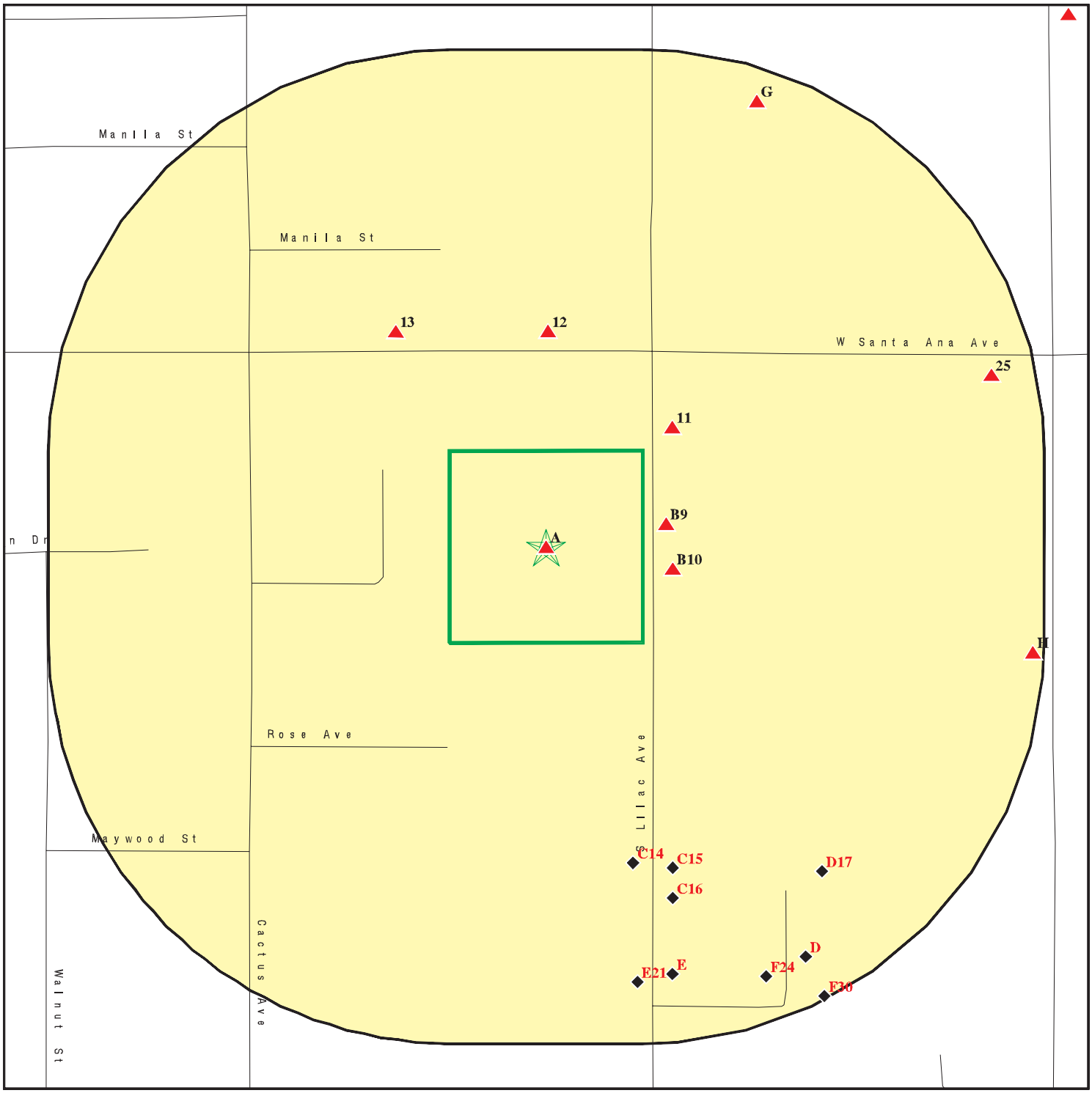
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 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: Trucking Yard ADDRESS: 2678 Lilac Avenue Bloomington CA 92316 LAT/LONG: 34.054167 / 117.380095	CLIENT: The Vertex Companies, Inc. CONTACT: Michelle Nagy INQUIRY #: 6949236.2s DATE: April 21, 2022 1:38 pm

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

DETAIL MAP - 6949236.2S



- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- 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: Trucking Yard	CLIENT: The Vertex Companies, Inc.
ADDRESS: 2678 Lilac Avenue Bloomington CA 92316	CONTACT: Michelle Nagy INQUIRY #: 6949236.2s
LAT/LONG: 34.054167 / 117.380095	DATE: April 21, 2022 1:40 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	0	NR	NR	0
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	1	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	0	NR	NR	NR	0
RCRA-SQG	0.250		1	2	NR	NR	NR	3
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	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		0	0	0	4	NR	4
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	1	NR	NR	1

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CERS TANKS	0.250	1	1	1	NR	NR	NR	3
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	2	9	NR	NR	NR	12
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	1	NR	NR	NR	NR	NR	1
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	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
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	2	NR	NR	NR	NR	NR	2
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	1	NR	NR	NR	1
NPDES	TP	1	NR	NR	NR	NR	NR	1
San Bern. Co. Permit	0.250	1	2	5	NR	NR	NR	8
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	1	NR	NR	NR	NR	NR	1
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP	4	NR	NR	NR	NR	NR	4
MINES MRDS	TP		NR	NR	NR	NR	NR	0

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	TP		NR	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
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		17	8	20	2	7	0	54

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **MONMAY ENTERPRISES/BILL MONTALVO** **HAZNET** **S112916077**
Target **2678 S LILAC** **HWTS** **N/A**
Property **BLOOMINGTON, CA 92316**

Site 1 of 8 in cluster A

Actual:
993 ft.

HAZNET:

Name:	MONMAY ENTERPRISES/BILL MONTALVO
Address:	2678 S LILAC
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000
Contact:	STEVE SIMPSON/FRDS ENV
Telephone:	9098981888
Mailing Name:	Not reported
Mailing Address:	2678 S LILAC
Year:	2001
Gepaid:	CAC002366967
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.2293

Additional Info:

Year:	2001
Gen EPA ID:	CAC002366967
Shipment Date:	20011010
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	20756286
Trans EPA ID:	CAL000224539
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	MONMAY ENTERPRISES/BILL MONTALVO
Address:	2678 S LILAC
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000
EPA ID:	CAC002366967

MONMAY ENTERPRISES/BILL MONTALVO (Continued) **S112916077**

Inactive Date:	09/10/2002
Create Date:	10/05/2001
Last Act Date:	10/05/2001
Mailing Name:	BIL MONTALVO
Mailing Address:	2678 S LILAC
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923160000
Owner Name:	BILL MONTALVO
Owner Address:	2678 S LILAC
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 923160000
Contact Name:	STEVE SIMPSON/FRDS ENV
Contact Address:	1414 E 6TH ST
Contact Address 2:	Not reported
City,State,Zip:	CORONA, CA 928790000

A2 **ALLIANCE SHIPPERS INC** **CERS HAZ WASTE** **S115950470**
Target **2678 S LILAC AVE** **CERS TANKS** **N/A**
Property **BLOOMINGTON, CA 92316** **HAZNET**
NPDES
Site 2 of 8 in cluster A **San Bern. Co. Permit**
CIWQS
Actual: **CERS**
993 ft. **HWTS**

CERS HAZ WASTE:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
City,State,Zip:	RIALTO, CA 92316
Site ID:	91080
CERS ID:	10444921
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
City,State,Zip:	RIALTO, CA 92316
Site ID:	91080
CERS ID:	10444921
CERS Description:	Aboveground Petroleum Storage

HAZNET:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163212
Contact:	ANNA JOHNSON
Telephone:	9093564076
Mailing Name:	Not reported
Mailing Address:	2678 S LILAC AVE
Year:	2018
Gepaid:	CAL000378759
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)

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Tons: 0.15000

Year: 2016
Gepaid: CAL000378759
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: 0.3

Year: 2015
Gepaid: CAL000378759
TSD EPA ID: CAD044429835
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15

Additional Info:
Year: 2015
Gen EPA ID: CAL000378759

Shipment Date: 20150528
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150608
Manifest ID: 004806818SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000378759

Shipment Date: 20150528
Creation Date: 8/20/2015 22:15:20
Receipt Date: 20150608
Manifest ID: 004806818SKS

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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

NPDES:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 SOUTH LILAC AVENUE
City,State,Zip:	RIALTO, CA 92316
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	443647
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I024623
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/07/2014
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2678 South Lilac Avenue
Discharge Name:	Alliance Shippers Inc
Discharge City:	Rialto
Discharge State:	California
Discharge Zip:	92316
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Regulatory Measure ID:	443647
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I024623
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/07/2014
Processed Date:	01/07/2014
Status:	Active
Status Date:	01/07/2014
Place Size:	9.54
Place Size Unit:	Acres
Contact:	Anna Johnson
Contact Title:	Not reported
Contact Phone:	909-356-4076
Contact Phone Ext:	Not reported
Contact Email:	anjohnson@alliance.com
Operator Name:	Alliance Shippers Inc
Operator Address:	2678 South Lilac Avenue
Operator City:	Rialto
Operator State:	California
Operator Zip:	92316
Operator Contact:	Anna Johnson
Operator Contact Title:	manager
Operator Contact Phone:	909-356-4076
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	anjohnson@alliance.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

ALLIANCE SHIPPERS INC (Continued) **S115950470**

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:	West Riverside Canal
Certifier:	Anna Johnson
Certifier Title:	OFFICE MANAGER
Certification Date:	14-MAR-17
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	443647
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I024623
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/07/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alliance Shippers Inc
Discharge Address:	2678 South Lilac Avenue
Discharge City:	Rialto
Discharge State:	California
Discharge Zip:	92316
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

ALLIANCE SHIPPERS INC (Continued) **S115950470**

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:	ALLIANCE SHIPPERS INC
Address:	2678 SOUTH LILAC AVENUE
City,State,Zip:	RIALTO, CA 92316
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I024623
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

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Discharge Zip:	Not reported
Status:	Active
Status Date:	01/07/2014
Operator Name:	Alliance Shippers Inc
Operator Address:	2678 South Lilac Avenue
Operator City:	Rialto
Operator State:	California
Operator Zip:	92316

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	443647
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I024623
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/07/2014
Processed Date:	01/07/2014
Status:	Active
Status Date:	01/07/2014
Place Size:	9.54
Place Size Unit:	Acres
Contact:	Anna Johnson
Contact Title:	Not reported
Contact Phone:	909-356-4076
Contact Phone Ext:	Not reported
Contact Email:	anjohnson@alliance.com
Operator Name:	Alliance Shippers Inc
Operator Address:	2678 South Lilac Avenue
Operator City:	Rialto
Operator State:	California
Operator Zip:	92316
Operator Contact:	Anna Johnson
Operator Contact Title:	manager
Operator Contact Phone:	909-356-4076
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	anjohnson@alliance.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

ALLIANCE SHIPPERS INC (Continued) **S115950470**

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:	West Riverside Canal
Certifier:	Anna Johnson
Certifier Title:	OFFICE MANAGER
Certification Date:	14-MAR-17
Primary Sic:	4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	443647
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I024623
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/07/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Alliance Shippers Inc
Discharge Address:	2678 South Lilac Avenue
Discharge City:	Rialto
Discharge State:	California
Discharge Zip:	92316
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

ALLIANCE SHIPPERS INC (Continued) **S115950470**

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

San Bern. Co. Permit:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
City,State,Zip:	RIALTO, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0014827
Owner:	ALLIANCE SHIPPERS INC
Permit Number:	PT0025898

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: ALLIANCE SHIPPERS INC
Address: 2678 S LILAC AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014827
Owner: ALLIANCE SHIPPERS INC
Permit Number: PT0025897
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: ALLIANCE SHIPPERS INC
Address: 2678 S LILAC AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014827
Owner: ALLIANCE SHIPPERS INC
Permit Number: PT0035540
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CIWQS:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 SOUTH LILAC AVENUE
City,State,Zip:	RIALTO, CA 92316
Agency:	Alliance Shippers Inc
Agency Address:	2678 South Lilac Avenue, Rialto, CA 92316
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS:	4231
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I024623
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/07/2014
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:	34.05371
Longitude:	-117.38008

CERS:

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Name: ALLIANCE SHIPPERS INC
Address: 2678 SOUTH LILAC AVENUE
City,State,Zip: RIALTO, CA 92316
Site ID: 525872
CERS ID: 827339
CERS Description: Industrial Facility Storm Water

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Site found to be neat and orderly. Roof over haz mat storage area found intact and in good condition. Observed worker cleaning trailer refrigeration coils using air; Contact reports that no water is applied to the trailers. Trailers are owned by the operator and are maintained on-site in a shop building. Trucks are owned by others. Two above-ground fuel tanks observed; Contact reports these are double-walled. Observed what appears to be a vegetated swale along north side of office; Contact reports samples are taken at the end of this "garden". Samples also taken at about central point of south perimeter due to reported comingling with runoff from a southerly residential property.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Alliance Shippers Inc
Entity Title: Operator
Affiliation Address: 2678 South Lilac Avenue
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Name: ALLIANCE SHIPPERS INC
Address: 2678 S LILAC AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 91080
CERS ID: 10444921
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-21-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: The SPCC plan cites industry standard STI SP001 for integrity testing and documented inspections of all their tanks. Per STI SP001 at a minimum, facility shall conduct monthly and annual inspections and a 20 year formal external inspection for the (1) 10,000 gal aboveground storage tank of new red dye diesel. At time of inspection, documented monthly and annual inspections were not conducted/available for review. CORRECTIVE ACTION: Submit a signed statement indicating that tests and inspections of containers are being properly conducted on a regular schedule or after repair.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: Training documentation in safety procedures in event of a release or threatened release of a hazardous material not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: Facility shall conduct annual spill prevention briefings for all oil-handling personnel. The SPCC plan stated that the briefings shall be conducted by management and documented. At time of inspection, documented annual spill prevention briefings were not being conducted/available for review. CORRECTIVE ACTION: Submit a signed statement indicating that spill prevention briefings are conducted at least once a year.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-30-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container. For mobile or portable containers, either provide the type of oil and storage capacity, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: Observed four 55-gallon drums of new oils and one 55-gallon drum of used oil on site during the inspection that are not listed in the current SPCC plan inventory. CORRECTIVE ACTION: Submit a signed statement that the SPCC plan has been revised to include all 55-gallon or greater containers containing petroleum products.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	10-19-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 12/15/2015. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) Waste disposal records not available at time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: The facility diagram provided in the SPCC plan is missing the location of contents of all oil storage containers. CORRECTIVE ACTION: Submit a signed statement indicating that an adequate facility diagram has been included in the SPCC plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	10-19-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on labels.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-30-2021
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: Employees are not receiving annual training covering evacuation procedures and hazardous materials handling procedures pertaining to their jobs. CORRECTIVE ACTION: Submit a sign in sheet or other documentation showing that employees are receiving adequate training.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	10-19-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/15/2015. Facility did not submit a Business Plan to CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-30-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: Annual spill prevention briefings are not being conducted for all affected employees. CORRECTIVE ACTION: Submit a sign in sheet or other documentation showing that all affected employees are receiving adequate spill prevention training along with a signed statement that spill prevention briefings will be conducted on an annual basis.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-30-2021
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: Weekly hazardous waste storage area inspections are not being conducted as required. CORRECTIVE ACTION: Submit copies of two weeks worth of completed weekly hazardous waste storage area inspection checklists.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-30-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment.
Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: The Substantial Harm Certification page was not signed and certified. CORRECTIVE ACTION: Submit a copy of a signed and certified Substantial Harm Certification page.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	10-19-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) At time of inspection, there was no way of determining the exact time the waste material has been on site.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: The Substantial Harm Criteria section of the SPCC plan is out of date. Trace Haggard Director of Maintenance, who signed the Substantial Harm Criteria section of the SPCC plan on 11/25/13, is no longer working with the company. CORRECTIVE ACTION: Submit a signed statement indicating that Substantial Harm Criteria certification form has been completed and is maintained at the facility.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	10-19-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/15/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste containers missing information.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-30-2021
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each container s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas.
Violation Notes:	Returned to compliance on 07/22/2021. OBSERVATION: Monthly and annual tank integrity inspections are not being conducted as required by the SPCC plan and tank industry standards. The interstitial space of the 10,000-gallon diesel fuel AST was not being inspected. CORRECTIVE ACTION: Submit copies of completed monthly & annual tank integrity inspections and monthly portable container inspections.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	10-19-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 12/15/2015. SPCC Plan not prepared at time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,

Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: The hazardous materials inventory submitted to CERS on 2/7/18 is not consistent with

ALLIANCE SHIPPERS INC (Continued) **S115950470**

what was observed on site. Hazardous materials such as propane and the used oil were underreported. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).

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

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-21-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 05/04/2018. OBSERVATION: (3) 55 gal drums of used oil and fuel filters located in the hazardous materials storage area were observed without an accumulation start date. CORRECTIVE ACTION: Submit photos to the CUPA demonstrating that the used oil and fuel filters are being properly managed or submit a bill of lading to this department demonstrating proper disposal.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-21-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 05/04/2018. OBSERVATION: The Management Approval section of the SPCC plan is out of date. Trace Haggard Director of Maintenance, who signed the Management Approval section of the SPCC plan on 11/25/13, is no longer working with the company. CORRECTIVE ACTION: Submit a signed statement indicating that SPCC Plan has been amended to meet all basic requirements.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-21-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate

ALLIANCE SHIPPERS INC (Continued) **S115950470**

	of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: The oil type and storage capacity of storage containers containing petroleum product in the SPCC plan is not consistent with the facility s current business operations. Items such as (1) 1,000 gal aboveground storage tank of new clear diesel and (2) 55 gal drums of new engine oil were not listed in the SPCC plan oil storage inventory. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to address the type of oil and storage capacity of storage containers.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: At time of inspection, appropriate secondary containment was not provided for the (1) 280 gal used oil container and the (1) 330 gal new engine oil container located outside of the maintenance building. The (1) 280 gal used oil container was stored on an approximately 55 gal spill pallet. The SPCC plan stated that the (1) 330 gal new engine oil container is single walled and does not have adequate secondary containment. The secondary means of containment should hold the entire capacity of the largest single container and sufficient freeboard to contain precipitation. CORRECTIVE ACTION: Submit a signed statement indicating that secondary containment has been provided and maintained for bulk storage tanks.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	91080
Site Name:	ALLIANCE SHIPPERS INC
Violation Date:	03-21-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 05/04/2018. OBSERVATION: Consolidated hazardous waste manifests documenting pickups from 2016-2018 were not available at the time of inspection. CORRECTIVE ACTION: Submit copies of all hazardous waste manifests for the previous year along with a statement that the manifests will be maintained on site and available for review.
Violation Division:	San Bernardino County Fire Department

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Violation Program: HW
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-30-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide and maintain secondary containment for bulk storage tank installations (except for mobile refuelers and other non-transportation-related tank trucks) sufficient to hold the capacity of the largest container and sufficient freeboard for precipitation.
Violation Notes: Returned to compliance on 07/22/2021. OBSERVATION: Observed a ~330-gallon single walled AST of new oil and a ~280-gallon single walled AST of used oil without adequate secondary containment. CORRECTIVE ACTION:
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-21-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/04/2018. OBSERVATION: Uniform Hazardous Waste Manifests documenting pickups from 2016-2018 were not available at the time of inspection. CORRECTIVE ACTION: Submit copies of all hazardous waste manifests for the previous year along with a statement that the manifests will be maintained on site and available for review.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-30-2021
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/26/2021. OBSERVATION: Observed 55-gallon drums of used oil, drained used oil filters, and waste aerosol cans missing complete hazardous waste labels. Drums of waste absorbent and waste coolant also did not have complete labels but these containers were empty at the time of the inspection. CORRECTIVE ACTION: Submit photographs showing that all containers of hazardous waste have been

ALLIANCE SHIPPERS INC (Continued) **S115950470**

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

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 10-19-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/15/2015. Failure to inspect Hazardous Waste container storage areas weekly (CCR 66265.174) Facility does not conduct weekly inspections of hazardous waste storage area.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-30-2021
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 07/22/2021. OBSERVATION: The SPCC plan did not have a signed Management Approval page. CORRECTIVE ACTION: Submit a copy of the signed Management Approval page.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Violation Date: 03-21-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 05/04/2018. OBSERVATION: The facility s Discharge Notification Form in the SPCC plan is missing the local CUPA s emergency phone number, (909) 386-8425. CORRECTIVE ACTION: Submit a signed statement indicating that the SPCC plan has been revised to include all required information and procedures to report an oil

ALLIANCE SHIPPERS INC (Continued) **S115950470**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Site Address: 2678 S LILAC AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 10-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Site Address: 2678 S LILAC AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 10-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Site ID: 91080
Site Name: ALLIANCE SHIPPERS INC
Site Address: 2678 S LILAC AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 10-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 91080
Facility Name: ALLIANCE SHIPPERS INC
Env Int Type Code: HWG
Program ID: 10444921
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.053710
Longitude: -117.380080

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: ALLIANCE SHIPPERS INC
Entity Title: Not reported
Affiliation Address: 516 Sylvan Avenue
Affiliation City: Englewood Cliffs
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07632
Affiliation Phone: (909) 356-4076,

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

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

Affiliation Type Desc: Operator
Entity Name: Anna Johnson

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Entity Title:	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) 356-4076,
Affiliation Type Desc:	Document Preparer
Entity Name:	Frog Environmental
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Anna Johnson
Entity Title:	Not reported
Affiliation Address:	2678 S. Lilac Ave
Affiliation City:	Rialto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2678 S. Lilac Ave
Affiliation City:	Rialto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Anna Johnson
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

HWTS:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163212
EPA ID:	CAL000378759
Inactive Date:	Not reported
Create Date:	10/04/2012

ALLIANCE SHIPPERS INC (Continued) **S115950470**

Last Act Date:	07/13/2020
Mailing Name:	Not reported
Mailing Address:	2678 S LILAC AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923163212
Owner Name:	ALLIANCE SHIPPERS INC
Owner Address:	516 SYLVAN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ENGLEWOOD CLIFFS, NJ 07632
Contact Name:	ANNA JOHNSON
Contact Address:	2678 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316

NAICS:

EPA ID:	CAL000378759
Create Date:	2012-10-04 09:21:20.963
NAICS Code:	811412
NAICS Description:	Appliance Repair and Maintenance
Issued EPA ID Date:	2012-10-04 09:21:20.96300
Inactive Date:	Not reported
Facility Name:	ALLIANCE SHIPPERS INC
Facility Address:	2678 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923163212

A3 **ALLIANCE SHIPPERS INC** **FINDS 1023345661**
Target **2678 S LILAC AVE** **ECHO N/A**
Property **BLOOMINGTON, CA 92316**

Site 3 of 8 in cluster A

Actual:
993 ft.

FINDS:
Registry ID: 110066415882

Click Here:

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.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER

ALLIANCE SHIPPERS INC (Continued) **1023345661**

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

ECHO:

Envid:	1023345661
Registry ID:	110066415882
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110066415882
Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316

A4 Target Property **BLOOMINGTON LUMBER CO INC** **HWTS** **S124835215**
2678 S LILAC AVE **N/A**
BLOOMINGTON, CA 92316

Site 4 of 8 in cluster A

Actual: 993 ft.

HWTS:

Name:	BLOOMINGTON LUMBER CO INC
Address:	2678 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000252660
Inactive Date:	06/30/2008
Create Date:	05/24/2002
Last Act Date:	04/23/2009
Mailing Name:	Not reported
Mailing Address:	2678 S LILAC AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923160000
Owner Name:	BLOOMINGTON LUMBER CO INC
Owner Address:	2678 S LILAC AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 923160000
Contact Name:	ESPERANZA LOYOLA/OFF CLK
Contact Address:	2678 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000

NAICS:

EPA ID:	CAL000252660
Create Date:	2002-05-24 08:24:34.343
NAICS Code:	44419
NAICS Description:	Other Building Material Dealers
Issued EPA ID Date:	2002-05-24 08:24:34.29700
Inactive Date:	2008-06-30 00:00:00
Facility Name:	BLOOMINGTON LUMBER CO INC
Facility Address:	2678 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

A5 **MONMAY ENTERPRISES INC** **HWTS** **S124874594**
Target **2678 S LILAC AVE** **N/A**
Property **BLOOMINGTON, CA 92316**

Site 5 of 8 in cluster A

Actual: **993 ft.**

HWTS:

Name:	MONMAY ENTERPRISES INC
Address:	2678 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163212
EPA ID:	CAL000338623
Inactive Date:	06/30/2012
Create Date:	12/05/2008
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	6046 SAINT AUGUSTINE DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 92506
Owner Name:	MONMAY ENTERPRISES INC
Owner Address:	2678 S LILAC AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 923163212
Contact Name:	VLADEMAR MONTALVO
Contact Address:	2678 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163212

NAICS:

EPA ID:	CAL000338623
Create Date:	2008-12-05 17:32:58.860
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2008-12-05 17:32:58.81000
Inactive Date:	2012-06-30 00:00:00
Facility Name:	MONMAY ENTERPRISES INC
Facility Address:	2678 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923163212

A6 **ALLIANCE SHIPPERS INC.** **HAULERS** **S127796048**
Target **2678 LILAC AVENUE** **N/A**
Property **BLOOMINGTON, CA 92316**

Site 6 of 8 in cluster A

Actual: **993 ft.**

HAULERS:

Name:	ALLIANCE SHIPPERS INC.
Address:	2678 LILAC AVENUE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility ID:	1749053
Facility Phone:	(909) 240-6273
Business Email Address:	Not reported
Contact Person:	Robert Lozano
Mailing Address:	2678 Lilac Avenue
Mailing City:	Bloomington

ALLIANCE SHIPPERS INC. (Continued) **S127796048**

Mailing State:	CA
Mailing Zip:	92316
Mailing County:	San Bernardino
Mailing Phone:	Not reported
Current Status:	Active
Current Hauler Status:	Not reported
Accepting Tires From Public:	Not reported
Regulatory Status Last Changed:	Not reported
Business Types:	Not reported

A7 **ALLIANCE SHIPPERS INC** **RCRA NonGen / NLR** **1024836025**
Target **2678 S LILAC AVE** **CAL000378759**
Property **BLOOMINGTON, CA 92316**

Site 7 of 8 in cluster A

Actual:
993 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:		20121004
Handler Name:	ALLIANCE SHIPPERS INC	
Handler Address:		2678 S LILAC AVE
Handler City,State,Zip:		BLOOMINGTON, CA 92316-3212
EPA ID:		CAL000378759
Contact Name:		ANNA JOHNSON
Contact Address:		2678 S LILAC AVE
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-356-4076
Contact Fax:		Not reported
Contact Email:		ANJOHNSON@ALLIANCE.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:		2678 S LILAC AVE
Mailing City,State,Zip:		BLOOMINGTON, CA 92316-3212
Owner Name:		ALLIANCE SHIPPERS INC
Owner Type:		Other
Operator Name:		ANNA JOHNSON
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

ALLIANCE SHIPPERS INC (Continued) **1024836025**

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:	Operator
Owner/Operator Name:	ANNA JOHNSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2678 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-356-4076
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

ALLIANCE SHIPPERS INC (Continued) **1024836025**

Owner/Operator Name:	ALLIANCE SHIPPERS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	516 SYLVAN AVE
Owner/Operator City,State,Zip:	ENGLEWOOD CLIFFS, NJ 07632
Owner/Operator Telephone:	201-227-0400
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20121004
Handler Name: ALLIANCE SHIPPERS 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

A8 **ALLIANCE SHIPPERS INC** **AST** **A100417031**
Target **2678 S LILAC AVE** **N/A**
Property **RIALTO, CA 92316**

Site 8 of 8 in cluster A

Actual:
993 ft.

AST:

Name:	ALLIANCE SHIPPERS INC
Address:	2678 S LILAC AVE
City/Zip:	RIALTO,92316
Certified Unified Program Agencies:	Not reported
Owner:	ALLIANCE SHIPPERS INC
Total Gallons:	Not reported
CERSID:	10444921
Facility ID:	FA0014827
Business Name:	ALLIANCE SHIPPERS INC
Phone:	x217473
Fax:	(909) 874-0102
Mailing Address:	2678 S. Lilac Ave
Mailing Address City:	Rialto

ALLIANCE SHIPPERS INC (Continued) **A100417031**

Mailing Address State:	CA
Mailing Address Zip Code:	92316
Operator Name:	Rebecca Raimondi
Operator Phone:	(909) 356-4076
Owner Phone:	909-356-4076
Owner Mail Address:	516 SYLVAN AVE
Owner State:	NJ
Owner Zip Code:	7632
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	cal000378759

B9 **LINEAGE LOGISTICS ICM, LLC** **CERS HAZ WASTE** **S123503663**
East **2551 S. LILAC** **CERS** **N/A**
< 1/8 **RIALTO, CA 92376**
0.015 mi.
78 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
998 ft.

CERS HAZ WASTE:

Name:	LINEAGE LOGISTICS ICM, LLC
Address:	2551 S. LILAC
City,State,Zip:	RIALTO, CA 92376
Site ID:	17003
CERS ID:	10127722
CERS Description:	Hazardous Chemical Management

Name:	LINEAGE LOGISTICS ICM, LLC
Address:	2551 S. LILAC
City,State,Zip:	RIALTO, CA 92376
Site ID:	17003
CERS ID:	10127722
CERS Description:	Hazardous Waste Generator

CERS:

Name:	LINEAGE LOGISTICS ICM, LLC
Address:	2551 S. LILAC
City,State,Zip:	RIALTO, CA 92376
Site ID:	17003
CERS ID:	10127722
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	17003
Site Name:	Lineage Logistics ICM, LLC
Violation Date:	06-26-2014
Citation:	19 CCR 4.5 Multiple - California Code of Regulations, Title 19, Chapter 4.5, Section(s) Multiple
Violation Description:	CalARP Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/03/2014. Failure to update RMP every 5 years, within 6 months of change, and within 30 days of owner/ operator change (CCR 2745.10)
Violation Division:	San Bernardino County Fire Department

LINEAGE LOGISTICS ICM, LLC (Continued) **S123503663**

Violation Program: CalARP
Violation Source: CERS,

Site ID: 17003
Site Name: Lineage Logistics ICM, LLC
Violation Date: 06-26-2014
Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95, Section(s) 25510
Violation Description: Failure to update hazardous material inventory within 30 days when one of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 07/01/2014.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 17003
Site Name: Lineage Logistics ICM, LLC
Violation Date: 05-31-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/28/2017. Hazardous Materials Business Plan was not complete, accurate, and or current.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-LINEAGE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HANDLER INSPECTION / POST INSPECTION ACTIVITIES
Eval Division: San Bernardino County Fire Department

LINEAGE LOGISTICS ICM, LLC (Continued) **S123503663**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-LINEAGE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-07-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: INSPECTION - CALARP REPORT WRITING
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE CALARP INSPECTION-LINEAGE
Eval Division: San Bernardino County Fire Department
Eval Program: CalARP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION / POST INSPECTION ACTIVITIES
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

LINEAGE LOGISTICS ICM, LLC (Continued) **S123503663**

Enforcement Action:

Site ID:	17003
Site Name:	Lineage Logistics ICM, LLC
Site Address:	2551 S. LILAC
Site City:	RIALTO
Site Zip:	92376
Enf Action Date:	05-31-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Site ID:	17003
Site Name:	Lineage Logistics ICM, LLC
Site Address:	2551 S. LILAC
Site City:	RIALTO
Site Zip:	92376
Enf Action Date:	06-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	CalARP
Enf Action Source:	CERS,

Site ID:	17003
Site Name:	Lineage Logistics ICM, LLC
Site Address:	2551 S. LILAC
Site City:	RIALTO
Site Zip:	92376
Enf Action Date:	06-26-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gary Griffis
Entity Title:	Not reported
Affiliation Address:	2356 Fleetwood Drive
Affiliation City:	Riverside
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92509
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2551 S. Lilac
Affiliation City:	Ave

LINEAGE LOGISTICS ICM, LLC (Continued) **S123503663**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Gary Griffis
Entity Title:	Facility Maintenance Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Griffis
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Legal Owner
Entity Name:	Lineage Logistics ICM, LLC
Entity Title:	Not reported
Affiliation Address:	46500 Humboldt Dr
Affiliation City:	Novi
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48377
Affiliation Phone:	(800) 678-7271,
Affiliation Type Desc:	Operator
Entity Name:	Lineage Logistics ICM, 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) 874-1200,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Lineage Logistics ICM, LLC

LINEAGE LOGISTICS ICM, LLC (Continued) **S123503663**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

B10 **CAL-DUCT** **NPDES** **S105697250**
East **2625 S. LILAC AVENUE** **San Bern. Co. Permit** **N/A**
< 1/8 **RIALTO, CA 92316** **CERS**
0.019 mi.
99 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
995 ft.

NPDES:

Name:	CAL-DUCT
Address:	2625 S. LILAC AVENUE
City,State,Zip:	RIALTO, CA 92316
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36W003212
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	09/29/2017
Operator Name:	CAL DUCT INC
Operator Address:	PO BOX 520
Operator City:	BLOOMINGTON
Operator State:	California
Operator Zip:	92316

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	486281
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	8 36W003212
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

CAL-DUCT (Continued) **S105697250**

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:	05/25/2017
Processed Date:	05/31/2017
Status:	Active
Status Date:	05/31/2017
Place Size:	8
Place Size Unit:	Acres
Contact:	Massoud Ghiam
Contact Title:	Civil Engineer
Contact Phone:	949-307-5410
Contact Phone Ext:	Not reported
Contact Email:	massoudg98@yahoo.com
Operator Name:	CAL DUCT INC
Operator Address:	PO BOX 520
Operator City:	BLOOMINGTON
Operator State:	California
Operator Zip:	92316
Operator Contact:	Massoud Ghiam
Operator Contact Title:	Civil Engineer
Operator Contact Phone:	949-307-5410
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	massoudg98@yahoo.com
Operator Type:	Private Business
Developer:	CAL DUCT INC
Developer Address:	PO BOX 520
Developer City:	BLOOMINGTON
Developer State:	Not reported
Developer Zip:	92316
Developer Contact:	Massoud Ghiam
Developer Contact Title:	Civil Engineer
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N

CAL-DUCT (Continued) **S105697250**

Receiving Water Name: Santa Ana River
Certifier: TRACY SPREIER
Certifier Title: Owner
Certification Date: 25-MAY-17
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

San Bern. Co. Permit:
Name: CAL-DUCT, INC
Address: 2625 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0001673
Owner: Tracy I Spreier
Permit Number: PT0006314
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 11/30/2022

Name: VERIZON WIRELESS: YANKTON
Address: 2625 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0017213
Owner: Verizon Wireless
Permit Number: PT0036673
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CERS:
Name: CAL-DUCT, INC
Address: 2625 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 387958
CERS ID: 10118440
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 387958
Site Name: CAL-DUCT, INC
Violation Date: 01-15-2021
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 01/26/2021. OBSERVATION: Per Mr. Frank Hu, employee Hazardous Materials/Safety training is conducted. However, records were not available for review. CORRECTIVE ACTION: Submit copies of the employee Hazardous Materials/Safety training documentation to this Division along with the completed Certificate of Compliance (CofC).
Violation Division: San Bernardino County Fire Department

CAL-DUCT (Continued) **S105697250**

Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387958
Site Name: CAL-DUCT, INC
Violation Date: 01-15-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/10/2021. OBSERVATION: The facility Hazardous Materials Business Plan was last certified via CERS on 2/25/2019. Your CERS ID number is 10118440. CORRECTIVE ACTION: Review and certify the facility Hazardous Materials Business Plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387958
Site Name: CAL-DUCT, INC
Violation Date: 01-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/10/2021. OBSERVATION: The facility emergency response/contingency plan via CERS is incomplete. It is missing a list of local, state, and federal emergency contact numbers. CORRECTIVE ACTION: Update the emergency response/contingency plan via CERS by adding A list of local, state, and federal emergency contact numbers.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387958
Site Name: CAL-DUCT, INC
Violation Date: 01-15-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 02/10/2021. OBSERVATION: The facility site map via CERS is incomplete. The following required elements are missing from the site map: evacuation staging area and emergency response equipment (fire extinguishers/eye wash stations). CORRECTIVE ACTION: Update the facility site map by including the locations of the evacuation staging area and emergency response equipment(fire extinguishers/eye wash stations).
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387958
Site Name: CAL-DUCT, INC

CAL-DUCT (Continued) **S105697250**

Violation Date: 04-09-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 05/27/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 387958
Site Name: CAL-DUCT, INC
Violation Date: 03-21-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/28/2018. -Hazardous materials inventory submitted on 02/14/2018, is not consistent with what was observed on-site. Please remove the "glue" from your submission and update your maximum daily propane amount.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency

CAL-DUCT (Continued) **S105697250**

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

Enforcement Action:
Site ID: 387958
Site Name: CAL-DUCT, INC
Site Address: 2625 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 04-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: TRACY I SPREIER
Entity Title: 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: TRACY I SPREIER
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 520
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Tracy I Spreier
Entity Title: Not reported
Affiliation Address: 33754 Pauba Rd
Affiliation City: Temecula
Affiliation State: CA

CAL-DUCT (Continued) **S105697250**

Affiliation Country:	United States
Affiliation Zip:	92592
Affiliation Phone:	(714) 981-7052,
Affiliation Type Desc:	Operator
Entity Name:	Tracy Spreier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 877-0577,
Affiliation Type Desc:	Parent Corporation
Entity Name:	CAL-DUCT, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Tracy Spreier
Entity Title:	Not reported
Affiliation Address:	P.O. Box 520
Affiliation City:	BLOOMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Property Owner
Entity Name:	TRACY I SPREIER
Entity Title:	Not reported
Affiliation Address:	tracy@calduct.com
Affiliation City:	TEMECULA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92592
Affiliation Phone:	(714) 981-7052,
Name:	VERIZON WIRELESS: YANKTON
Address:	2625 S LILAC AVE

CAL-DUCT (Continued) **S105697250**

City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 413078
CERS ID: 10716844
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Coordinates:
Site ID: 413078
Facility Name: Verizon Wireless: Yankton
Env Int Type Code: HMBP
Program ID: 10716844
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.053970
Longitude: -117.377790

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson, Stantec
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 286-7000,

Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance

CAL-DUCT (Continued) **S105697250**

Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Wilson Rodriguez
Entity Title:	Engr III Spec-RE/Regulatory
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92618
Affiliation Phone:	(949) 286-7000,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Southern California]
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	15505 Sand Canyon Avenue, MS D-104
Affiliation City:	Irvine
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92618
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,

11
NE
< 1/8
0.023 mi.
124 ft.

LINEAGE LOGISTICS ICM LLC
2551 S LILAC
RIALTO, CA 92316

RCRA NonGen / NLR

1024809922
CAL000287200

Relative:
Higher

Actual:
1002 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	20041014
Handler Name:	LINEAGE LOGISTICS ICM LLC
Handler Address:	2551 S LILAC
Handler City,State,Zip:	RIALTO, CA 92316
EPA ID:	CAL000287200
Contact Name:	GARY GRIFFIS
Contact Address:	2356 FLEETWOOD DR
Contact City,State,Zip:	RIVERSIDE, CA 92509
Contact Telephone:	951-779-7984
Contact Fax:	951-369-0236
Contact Email:	GGRIFFIS@LINEAGELOGISTICS.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:	2356 FLEETWOOD DR
Mailing City,State,Zip:	RIVERSIDE, CA 92509
Owner Name:	LINEAGE LOGISTICS ICM LLC
Owner Type:	Other
Operator Name:	GARY GRIFFIS
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

LINEAGE LOGISTICS ICM LLC (Continued) **1024809922**

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:	LINEAGE LOGISTICS ICM LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	17911 VON KARMAN AVENUE, SUITE 400
Owner/Operator City,State,Zip:	IRVINE, CA 92614-0000
Owner/Operator Telephone:	800-678-7271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GARY GRIFFIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2356 FLEETWOOD DR
Owner/Operator City,State,Zip:	RIVERSIDE, CA 92509
Owner/Operator Telephone:	951-779-7984
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LINEAGE LOGISTICS ICM LLC (Continued) **1024809922**

Historic Generators:
Receive Date: 20041014
Handler Name: LINEAGE LOGISTICS ICM LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 49312
NAICS Description: REFRIGERATED WAREHOUSING AND STORAGE

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

12
North
< 1/8
0.075 mi.
394 ft.

Relative:
Higher

Actual:
1002 ft.

DAYTON SUPERIOR
562 W SANTA ANA AVE
RIALTO, CA 92316

RCRA-SQG **1010562229**
CERS HAZ WASTE **CAR000188474**
CERS TANKS
HAZNET
NPDES
San Bern. Co. Permit
CIWQS
CERS
HWTS

RCRA-SQG:
Date Form Received by Agency: 20071105
Handler Name: DAYTON SUPERIOR
Handler Address: 562 W SANTA ANA AVE
Handler City,State,Zip: RIALTO, CA 92316
EPA ID: CAR000188474
Contact Name: RUSSELL KRAFT
Contact Address: 562 W SANTA ANA AVE
Contact City,State,Zip: RIALTO, CA 92316
Contact Telephone: 909-820-0112
Contact Fax: Not reported
Contact Email: RUSSELLKRAFT@DAYTONSUPERIOR.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	562 W SANTA ANA AVE
Mailing City,State,Zip:	RIALTO, CA 92316
Owner Name:	ALERE PROPERTY GROUP
Owner Type:	Private
Operator Name:	DAYTON SUPERIOR
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Handler Date of Last Change:	20071112
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAYTON SUPERIOR
Legal Status:	Private
Date Became Current:	20070531
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:	ALERE PROPERTY GROUP
Legal Status:	Private
Date Became Current:	20071231
Date Ended Current:	Not reported
Owner/Operator Address:	100 BAYVIEW CIR
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660
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:	20071105
Handler Name: DAYTON SUPERIOR	
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

DAYTON SUPERIOR (Continued) **1010562229**

List of NAICS Codes and Descriptions:
NAICS Code: 49311
NAICS Description: GENERAL WAREHOUSING AND STORAGE

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: DAYTON SUPERIOR INC
Address: 562 W SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 24137
CERS ID: 10052635
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: DAYTON SUPERIOR INC
Address: 562 W SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 24137
CERS ID: 10052635
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: DAYTON SUPERIOR
Address: 562 W SANTA ANA AVE
Address 2: Not reported
City,State,Zip: RIALTO, CA 923162914
Contact: STUART HOXSEY
Telephone: 9099617007
Mailing Name: Not reported
Mailing Address: 562 W SANTA ANA AVE

Year: 2019
Gepaid: CAR000188474
TSD EPA ID: NMD002208627
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00750

Year: 2019
Gepaid: CAR000188474
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.10000

Year: 2019

DAYTON SUPERIOR (Continued) **1010562229**

Gepaid: CAR000188474
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: 9.06050

Year: 2019
Gepaid: CAR000188474
TSD EPA ID: NVT330010000
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 11.55000

Year: 2019
Gepaid: CAR000188474
TSD EPA ID: CAT000613976
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: 0.33600

Year: 2019
Gepaid: CAR000188474
TSD EPA ID: CAT080025711
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: 0.83400

Year: 2018
Gepaid: CAR000188474
TSD EPA ID: CAT000613976
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: 0.67200

Year: 2017
Gepaid: CAR000188474
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.42

Year: 2017
Gepaid: CAR000188474
TSD EPA ID: CAT080025711
CA Waste Code: 222 - Oil/water separation sludge
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.52205

DAYTON SUPERIOR (Continued) **1010562229**

Year:	2017
Gepaid:	CAR000188474
TSD EPA ID:	CAT000613976
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.336

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

Additional Info:

Year:	2008
Gen EPA ID:	CAR000188474
Shipment Date:	20081121
Creation Date:	4/14/2010 14:06:11
Receipt Date:	20081201
Manifest ID:	003757193JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.325
Waste Quantity:	4125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080104
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20080107
Manifest ID:	004099768JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

DAYTON SUPERIOR (Continued) **1010562229**

	Regeneration, Organics Recovery Ect
Quantity Tons:	13.44
Waste Quantity:	3200
Quantity Unit:	G
Additional 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:	CAR000188474
Shipment Date:	20100104
Creation Date:	7/20/2010 18:30:08
Receipt Date:	20100105
Manifest ID:	005726172JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.716
Waste Quantity:	3980
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000188474
Shipment Date:	20151023
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151023
Manifest ID:	005148455SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

DAYTON SUPERIOR (Continued) **1010562229**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150727
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150727
Manifest ID:	004955296SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150505
Creation Date:	10/5/2015 22:15:27
Receipt Date:	20150505
Manifest ID:	004921990SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150213
Manifest ID:	004631024SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000188474
Shipment Date:	20130905
Creation Date:	1/6/2014 22:15:06
Receipt Date:	20130905
Manifest ID:	003720793SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
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

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 5:	Not reported
Shipment Date:	20130506
Creation Date:	7/12/2013 22:15:06
Receipt Date:	20130513
Manifest ID:	000167073MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA, LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130425
Creation Date:	7/6/2013 22:15:05
Receipt Date:	20130501
Manifest ID:	000166984MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA, LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130319
Creation Date:	7/30/2013 22:15:07
Receipt Date:	20130319
Manifest ID:	003374935SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

DAYTON SUPERIOR (Continued) **1010562229**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1176
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000188474
Shipment Date:	20110831
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110906
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.16
Waste Quantity:	320
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110906
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

DAYTON SUPERIOR (Continued) **1010562229**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110906
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
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

DAYTON SUPERIOR (Continued) **1010562229**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110831
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Shipment Date:	20110831
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110831
Creation Date:	7/19/2012 22:00:08
Receipt Date:	20110906
Manifest ID:	008984856JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000188474

Shipment Date:	20151023
Creation Date:	3/22/2016 22:15:44
Receipt Date:	20151023

DAYTON SUPERIOR (Continued) **1010562229**

Manifest ID:	005148455SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150727
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150727
Manifest ID:	004955296SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150505
Creation Date:	10/5/2015 22:15:27
Receipt Date:	20150505
Manifest ID:	004921990SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC

DAYTON SUPERIOR (Continued) **1010562229**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150213
Creation Date:	7/16/2015 22:15:08
Receipt Date:	20150213
Manifest ID:	004631024SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000188474
Shipment Date:	20141217
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141219
Manifest ID:	013794987JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics

DAYTON SUPERIOR (Continued) **1010562229**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141217
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141219
Manifest ID:	013794987JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141117
Creation Date:	4/8/2015 22:14:59
Receipt Date:	20141117
Manifest ID:	004666842SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140828
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140828
Manifest ID:	004312310SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140730
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140806
Manifest ID:	000190798MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.9075
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:	20140519
Creation Date:	11/1/2014 22:15:05

DAYTON SUPERIOR (Continued) **1010562229**

Receipt Date:	20140519
Manifest ID:	004264692SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140429
Creation Date:	6/24/2014 22:15:06
Receipt Date:	20140505
Manifest ID:	000191152MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20140429
Creation Date:	6/24/2014 22:15:06
Receipt Date:	20140505
Manifest ID:	000191152MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	CAD008364432
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432

DAYTON SUPERIOR (Continued) **1010562229**

Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140107
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000165156MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.9
Waste Quantity:	3800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140107
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000165156MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

DAYTON SUPERIOR (Continued) **1010562229**

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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000188474
Shipment Date:	20121105
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121112
Manifest ID:	010578834JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	010578834JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121112
Manifest ID:	010578834JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.25
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:	20121105
Creation Date:	1/13/2013 22:15:06
Receipt Date:	20121112
Manifest ID:	010578834JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	1/13/2013 22:15:06

DAYTON SUPERIOR (Continued) **1010562229**

Receipt Date:	20121112
Manifest ID:	010578834JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
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:	20121005
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20121005
Manifest ID:	003074906SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1134
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120501
Creation Date:	5/28/2013 22:15:14
Receipt Date:	20120501
Manifest ID:	003346054SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC

DAYTON SUPERIOR (Continued) **1010562229**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120411
Creation Date:	8/2/2012 22:15:07
Receipt Date:	20120420
Manifest ID:	000137944MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120411
Creation Date:	8/2/2012 22:15:07
Receipt Date:	20120420
Manifest ID:	000137944MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1

DAYTON SUPERIOR (Continued) **1010562229**

Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120411
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000137944MWI
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.1625
Waste Quantity:	325
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000188474
Shipment Date:	20091218
Creation Date:	3/22/2011 15:33:30
Receipt Date:	20091221
Manifest ID:	005726126JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
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:	18.9
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090305
Creation Date:	4/15/2009 18:30:09
Receipt Date:	20090311
Manifest ID:	005356309JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	2017
Gen EPA ID:	CAR000188474
Shipment Date:	20171129
Creation Date:	7/17/2018 18:30:34
Receipt Date:	20171204
Manifest ID:	006416445SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIROMENTAL
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 5:	Not reported
Shipment Date:	20171026
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171103
Manifest ID:	015316899JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS INC
TSDF EPA ID:	AZR000515924
Trans Name:	YES YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171026
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171103
Manifest ID:	015316899JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS INC
TSDF EPA ID:	AZR000515924
Trans Name:	YES YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3135
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
Shipment Date:	20171026
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171103
Manifest ID:	015316899JJK
Trans EPA ID:	MNS000110924

DAYTON SUPERIOR (Continued) **1010562229**

Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS INC
TSDF EPA ID:	AZR000515924
Trans Name:	YES YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1815
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:	20171026
Creation Date:	11/8/2018 18:30:41
Receipt Date:	20171103
Manifest ID:	015316899JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000175422
Trans 2 Name:	WORLDWIDE RECOVERY SYSTEMS INC
TSDF EPA ID:	AZR000515924
Trans Name:	YES YUMA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.97
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170908
Creation Date:	7/11/2018 18:31:13
Receipt Date:	20170918
Manifest ID:	006344437SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170818
Creation Date:	6/13/2018 18:30:59
Receipt Date:	20170824
Manifest ID:	017733148JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170613
Creation Date:	8/1/2018 18:31:11
Receipt Date:	20170613
Manifest ID:	005813372SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G

DAYTON SUPERIOR (Continued) **1010562229**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170417
Creation Date:	5/9/2018 18:32:37
Receipt Date:	20170421
Manifest ID:	016756639JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.64635
Waste Quantity:	155
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170323
Creation Date:	5/11/2018 18:32:17
Receipt Date:	20170323
Manifest ID:	005748454SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Additional Info:

Year:	2007
Gen EPA ID:	CAR000188474
Shipment Date:	20071221
Creation Date:	5/15/2008 18:30:08
Receipt Date:	20071226
Manifest ID:	004099716JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.16
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071212
Creation Date:	3/11/2008 18:30:29
Receipt Date:	20071214
Manifest ID:	004099803JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.74
Waste Quantity:	4700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071207
Creation Date:	3/11/2008 18:30:29
Receipt Date:	20071212

DAYTON SUPERIOR (Continued) **1010562229**

Manifest ID:	004099916JJK
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES (MONTCLAIR)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	16.8
Waste Quantity:	4000
Quantity Unit:	G
Additional 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:	DAYTON SUPERIOR CORP
Address:	562 W SANTA ANA AVE
City,State,Zip:	RIALTO, CA 92316
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I021688
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/22/2008
Operator Name:	Dayton Superior Corporation
Operator Address:	562 W Santa Ana Ave
Operator City:	Rialto
Operator State:	California
Operator Zip:	92316

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

Region:	8
Regulatory Measure ID:	349291
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I021688
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/21/2008
Processed Date:	07/22/2008
Status:	Active
Status Date:	07/22/2008
Place Size:	376376
Place Size Unit:	SqFt
Contact:	Robert Bliss
Contact Title:	Production Supervisor
Contact Phone:	909-961-7007
Contact Phone Ext:	14101
Contact Email:	robertbliss@daytonsuperior.com
Operator Name:	Dayton Superior Corporation
Operator Address:	562 W Santa Ana Ave
Operator City:	Rialto
Operator State:	California
Operator Zip:	92316
Operator Contact:	STEPHEN BIRT
Operator Contact Title:	Not reported
Operator Contact Phone:	909-961-7007
Operator Contact Phone Ext:	14105
Operator Contact Email:	stephenbirt@daytonsuperior.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-609-4569
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

DAYTON SUPERIOR (Continued) **1010562229**

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:	Storm drain
Certifier:	STEPHEN BIRT
Certifier Title:	PLANT MANAGER
Certification Date:	09-APR-15
Primary Sic:	3081-Unsupported Plastics Film and Sheet
Secondary Sic:	3429-Hardware, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	349291
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I021688
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/22/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dayton Superior Corporation
Discharge Address:	562 W Santa Ana Ave
Discharge City:	Rialto
Discharge State:	California
Discharge Zip:	92316
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

DAYTON SUPERIOR (Continued) **1010562229**

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:	DAYTON SUPERIOR CORP
Address:	562 W SANTA ANA AVE
City,State,Zip:	RIALTO, CA 92316
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	349291
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I021688
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/22/2008
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	562 W Santa Ana Ave
Discharge Name:	Dayton Superior Corporation
Discharge City:	Rialto
Discharge State:	California

DAYTON SUPERIOR (Continued) **1010562229**

Discharge Zip:	92316
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	349291
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I021688
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/21/2008
Processed Date:	07/22/2008
Status:	Active
Status Date:	07/22/2008
Place Size:	376376
Place Size Unit:	SqFt
Contact:	Robert Bliss
Contact Title:	Production Supervisor
Contact Phone:	909-961-7007
Contact Phone Ext:	14101
Contact Email:	robertbliss@daytonsuperior.com
Operator Name:	Dayton Superior Corporation
Operator Address:	562 W Santa Ana Ave
Operator City:	Rialto
Operator State:	California
Operator Zip:	92316
Operator Contact:	STEPHEN BIRT
Operator Contact Title:	Not reported
Operator Contact Phone:	909-961-7007
Operator Contact Phone Ext:	14105
Operator Contact Email:	stephenbirt@daytonsuperior.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

DAYTON SUPERIOR (Continued) **1010562229**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	909-609-4569
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:	Storm drain
Certifier:	STEPHEN BIRT
Certifier Title:	PLANT MANAGER
Certification Date:	09-APR-15
Primary Sic:	3081-Unsupported Plastics Film and Sheet
Secondary Sic:	3429-Hardware, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	349291
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I021688
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/22/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Dayton Superior Corporation
Discharge Address:	562 W Santa Ana Ave
Discharge City:	Rialto
Discharge State:	California
Discharge Zip:	92316
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

DAYTON SUPERIOR (Continued) **1010562229**

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

San Bern. Co. Permit:

Name:	DAYTON SUPERIOR INC
Address:	562 W SANTA ANA AVE
City,State,Zip:	RIALTO, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0011318
Owner:	DAYTON SUPERIOR INC
Permit Number:	PT0034037
Permit Category:	APSA 1,320-10,000 GAL FAC CAPACITY

DAYTON SUPERIOR (Continued) **1010562229**

Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: DAYTON SUPERIOR INC
Address: 562 W SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0011318
Owner: DAYTON SUPERIOR INC
Permit Number: PT0019556
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 12/31/2021

Name: DAYTON SUPERIOR INC
Address: 562 W SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0011318
Owner: DAYTON SUPERIOR INC
Permit Number: PT0019557
Permit Category: HAZARDOUS MATERIALS 71+ CHEMICALS
Facility Status: ACTIVE
Expiration Date: 12/31/2021

CIWQS:
Name: DAYTON SUPERIOR CORP
Address: 562 W SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Agency: Dayton Superior Corporation
Agency Address: 562 W Santa Ana Ave, Rialto, CA 92316
Place/Project Type: Industrial - Unsupported Plastics Film and Sheet
SIC/NAICS: 3081(+)
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I021688
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/22/2008
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.05594
Longitude: -117.38037

CERS:
Name: DAYTON SUPERIOR CORP
Address: 562 W SANTA ANA AVE

DAYTON SUPERIOR (Continued) **1010562229**

City,State,Zip: RIALTO, CA 92316
Site ID: 530325
CERS ID: 722905
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 530325
Site Name: Dayton Superior Corp
Violation Date: 07-01-2014
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 530325
Site Name: Dayton Superior Corp
Violation Date: 08-03-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 530325
Site Name: Dayton Superior Corp
Violation Date: 07-29-2010
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: 2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Jarrett Porst the carbon copy of the letter was sent to the owner, Jarrett Porst. Both letters were sent out on 7/29/2010.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 530325
Site Name: Dayton Superior Corp
Violation Date: 07-01-2013
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit Annual Report for the reporting year 2012-2013 by July 1, 2013. Annual Report 2012-2013 1st Notice of Non-Compliance was sent out on July 31, 2013.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

DAYTON SUPERIOR (Continued) **1010562229**

Enforcement Action:

Site ID:	530325
Site Name:	Dayton Superior Corp
Site Address:	562 W SANTA ANA AVE
Site City:	RIALTO
Site Zip:	92316
Enf Action Date:	07-29-2010
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	2009-2010 Annual Report was not received by July 1, 2010. Certified letter was sent to facility address to Jarrett Porst the carbon copy of the letter was sent to the owner, Jarrett Porst. Both letters were sent out on 7/29/2010.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	530325
Site Name:	Dayton Superior Corp
Site Address:	562 W SANTA ANA AVE
Site City:	RIALTO
Site Zip:	92316
Enf Action Date:	07-31-2013
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Site has not submitted the 2012-2013 annual report by 07/01/2013. - 1st Notice of Non-Compliance sent on 07/31/2013, via certified mail to facility, CC to owner.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	530325
Site Name:	Dayton Superior Corp
Site Address:	562 W SANTA ANA AVE
Site City:	RIALTO
Site Zip:	92316
Enf Action Date:	08-03-2009
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	Annual Report Non-Compliance Issue(s) inspection Late Report: Failure to submit 2008-2009 annual report by July 1, 2009 deadline Regional Board staff extended the submission date from July 1 to 4PM on August 3 of 2009. The annual report 1st Notice of Non-Compliance was sent out for this site, since the report was not received before this extended deadline. Sending the 1st Notice of Non-Compliance letter
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,

Site ID:	530325
Site Name:	Dayton Superior Corp
Site Address:	562 W SANTA ANA AVE
Site City:	RIALTO
Site Zip:	92316
Enf Action Date:	08-07-2014
Enf Action Type:	Industrial Storm Water Enforcement

DAYTON SUPERIOR (Continued) **1010562229**

Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2013-2014 annual report was not received on 7/1/2014. First Notice of Non-Compliance is sent out on 8/7/2014 via certified mail, with return receipt, along with a regular mail as a copy to owner's address.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Dayton Superior Corporation
Entity Title: Operator
Affiliation Address: 562 W Santa Ana Ave
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Name: DAYTON SUPERIOR INC
Address: 562 W SANTA ANA AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 24137
CERS ID: 10052635
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 07-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/30/2017. The hazardous materials reported was not consistent with the hazardous materials observed during the inspection. The warehouse inventory has changed since the last business plan submittal. Additionally, electrolytes contained in the lead acid batteries used for forklift operations, compressed gases and hazardous wastes including used oil and waste absorbent were not reported.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 07-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/30/2017. The last hazardous materials business plan submittal was on 7/29/2014.

DAYTON SUPERIOR (Continued) **1010562229**

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

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 07-14-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/14/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) The waste absorbent and used oil containers were not labeled. COMPLIANCE MET
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 08-12-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/12/2020. OBSERVATION: Used oil tote was lacking most recent accumulation start date. Corrected while on site.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 06-13-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 07/29/2014. "CERS" BP ESTABLISHED. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 06-13-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/30/2014. Failure to determine if waste is hazardous waste (CCR 66262.11) COMPLIANCE DOCUMENTATION RECEIVED ON 7/30/2014. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW

DAYTON SUPERIOR (Continued) **1010562229**

Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	07-14-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/14/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) The waste absorbent and used oil containers were not labeled. COMPLIANCE MET
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	06-13-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/30/2014. Failure to retain Hazardous Waste Manifests for at least 3 years (CCR 66262.40(a)) COMPLIANCE DOCUMENTATION RECEIVED ON 7/30/2014. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	06-13-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/30/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) COMPLIANCE DOCUMENTATION RECEIVED ON 7/30/2014. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	07-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/30/2017. The last hazardous materials business plan submittal was on 7/29/2014.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC

DAYTON SUPERIOR (Continued) **1010562229**

Violation Date: 07-14-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to implement the SPCC Plan.
Violation Notes: Returned to compliance on 08/31/2017. The operators have not fully implemented the SPCC plan. The plan does not accurately describe the facility, inspections have not been conducted, annual briefings have not been conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 06-13-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/30/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE DOCUMENTATION RECEIVED ON 7/30/2014. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 07-14-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 08/31/2017. Used oil filters were observed in an open and unlabeled container.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 07-14-2017
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes: Returned to compliance on 08/31/2017. Monthly and annual inspections have not been conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Violation Date: 08-12-2020
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain a complete copy of the SPCC Plan at the facility

DAYTON SUPERIOR (Continued) **1010562229**

	if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 08/26/2020. OBSERVATION: The SPCC Plan was not available for review at the time of inspection. CORRECTIVE ACTION: Locate the SPCC Plan and submit a signed statement indicating that a complete copy of the SPCC Plan is available onsite.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	08-12-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/24/2020. OBSERVATION: The most recent inventory submitted via CERS was not accepted due to incomplete information. The inventory was submitted with obsolete Federal Hazard Categories. CORRECTIVE ACTION: Update the inventory to include the current federal hazard categories and resubmit via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	06-13-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/30/2014. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE DOCUMENTATION RECEIVED ON 7/30/2014. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	24137
Site Name:	DAYTON SUPERIOR INC
Violation Date:	07-14-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/14/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) The waste absorbent and used oil containers were not labeled. COMPLIANCE MET
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2014
Violations Found:	No

DAYTON SUPERIOR (Continued) **1010562229**

Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	REGULAR INSPECTION.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - APSA
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - BP
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION - HW
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department

DAYTON SUPERIOR (Continued) **1010562229**

Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Site Address: 562 W SANTA ANA AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 06-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 24137
Site Name: DAYTON SUPERIOR INC
Site Address: 562 W SANTA ANA AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 06-13-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Coordinates:
Site ID: 24137
Facility Name: DAYTON SUPERIOR INC
Env Int Type Code: HMBP
Program ID: 10052635
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.057804

DAYTON SUPERIOR (Continued) **1010562229**

Longitude: -117.380089

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Stuart Hoxsey
Entity Title:	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:	562 W. SANTA ANA AVE
Affiliation City:	RIALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,

Affiliation Type Desc:	Operator
Entity Name:	Stuart Hoxsey
Entity Title:	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) 961-7007,

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

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

Affiliation Type Desc:	Legal Owner
Entity Name:	DAYTON SUPERIOR INC
Entity Title:	Not reported
Affiliation Address:	1125 BYERS RD

DAYTON SUPERIOR (Continued) **1010562229**

Affiliation City:	MIAMISBURG
Affiliation State:	OH
Affiliation Country:	United States
Affiliation Zip:	45342
Affiliation Phone:	(937) 866-0711,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Amy Morriesette
Entity Title:	Not reported
Affiliation Address:	562 W. SANTA ANA AVE
Affiliation City:	RIALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Identification Signer
Entity Name:	Stuart Hoxsey
Entity Title:	Plant Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Property Owner
Entity Name:	UNIRE REAL ESTATE GROUP
Entity Title:	Not reported
Affiliation Address:	1800 E. IMPERIAL HWY SUITE 205
Affiliation City:	BREA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92821
Affiliation Phone:	(714) 990-2120,

HWTS:

Name:	DAYTON SUPERIOR
Address:	562 W SANTA ANA AVE
Address 2:	Not reported
City,State,Zip:	RIALTO, CA 923160000
EPA ID:	CAR000188474
Inactive Date:	Not reported
Create Date:	11/15/2007
Last Act Date:	07/17/2020
Mailing Name:	Not reported
Mailing Address:	562 W SANTA ANA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIALTO, CA 923162914
Owner Name:	DAYTON SUPERIOR
Owner Address:	562 W SANTA ANA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIALTO, CA 923162914
Contact Name:	STUART HOXSEY
Contact Address:	562 W SANTA ANA AVENUE
Contact Address 2:	Not reported

DAYTON SUPERIOR (Continued) **1010562229**

City,State,Zip: RIALTO, CA 92316

NAICS:

EPA ID: CAR000188474
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 337215
NAICS Description: Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date: 2007-11-15 11:52:32.99300
Inactive Date: Not reported
Facility Name: DAYTON SUPERIOR
Facility Address: 562 W SANTA ANA AVE
Facility Address 2: Not reported
Facility City: RIALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

EPA ID: CAR000188474
Create Date: 2009-12-03 12:41:18.000
NAICS Code: 54189
NAICS Description: Other Services Related to Advertising
Issued EPA ID Date: 2007-11-15 11:52:32.99300
Inactive Date: Not reported
Facility Name: DAYTON SUPERIOR
Facility Address: 562 W SANTA ANA AVE
Facility Address 2: Not reported
Facility City: RIALTO
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

13
NW
< 1/8
0.082 mi.
432 ft.

NORRIS TRANSPORTATION INC **RCRA NonGen / NLR** **1024865229**
19370 SANTA ANA AVE **CAL000433799**
BLOOMINGTON, CA 92316

Relative:
Higher

Actual:
1005 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 20180220
Handler Name: NORRIS TRANSPORTATION INC
Handler Address: 19370 SANTA ANA AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000433799
Contact Name: JERRY NORRIS
Contact Address: PO BOX 720901
Contact City,State,Zip: PINON HILLS, CA 92372
Contact Telephone: 909-208-0513
Contact Fax: Not reported
Contact Email: NORRISTRANSPORT@HOTMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

NORRIS TRANSPORTATION INC (Continued) **1024865229**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 720901
Mailing City,State,Zip:	PINON HILLS, CA 92372
Owner Name:	NORRIS TRANSPORTATION INC
Owner Type:	Other
Operator Name:	JERRY NORRIS
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:	20180907
Recognized Trader-Importer:	No

NORRIS TRANSPORTATION INC (Continued) **1024865229**

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:	NORRIS TRANSPORTATION INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 720901
Owner/Operator City,State,Zip:	PINON HILLS, CA 92372
Owner/Operator Telephone:	909-208-0513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JERRY NORRIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 720901
Owner/Operator City,State,Zip:	PINON HILLS, CA 92372
Owner/Operator Telephone:	909-208-0513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180220
Handler Name: NORRIS TRANSPORTATION INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
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:	562119
NAICS Description:	OTHER WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

NORRIS TRANSPORTATION INC (Continued) **1024865229**

Evaluation Action Summary:
Evaluations: No Evaluations Found

C14 **LD ANDERSON INC** **RCRA NonGen / NLR** **1024802665**
SSE **2750 S LILAC AVE** **CAL000248622**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.137 mi.
725 ft. **Site 1 of 3 in cluster C**

Relative: **Lower**

Actual: **976 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20020325
Handler Name:	LD ANDERSON INC	
Handler Address:		2750 S LILAC AVE
Handler City,State,Zip:		BLOOMINGTON, CA 92316
EPA ID:		CAL000248622
Contact Name:		LOWELL D ANDERSON
Contact Address:		2750 S LILAC AVE
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-879-7970
Contact Fax:		909-879-7975
Contact Email:		KRYSTA@LDANDERSONINC.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:		2750 S LILAC AVE
Mailing City,State,Zip:		BLOOMINGTON, CA 92316-0000
Owner Name:		LOWELL ANDERSON
Owner Type:		Other
Operator Name:		LOWELL D ANDERSON
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

LD ANDERSON INC (Continued) **1024802665**

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:	LOWELL ANDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2750 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone:	909-879-7970
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LOWELL D ANDERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2750 S LILAC AVE

LD ANDERSON INC (Continued) **1024802665**

Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-879-7970
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20020325
Handler Name: LD ANDERSON 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: 23411
NAICS Description: HIGHWAY AND STREET CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

C15 **HERRMANN EQUIPMENT INC** **RCRA NonGen / NLR** **1026489651**
SSE **2711 2711 S LILAC AVE** **CAL000300058**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.141 mi.
747 ft. **Site 2 of 3 in cluster C**

Relative:
Lower

Actual:
975 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20200710
Handler Name: HERRMANN EQUIPMENT INC
Handler Address: 2711 2711 S LILAC AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000300058
Contact Name: MIKE ALLEN
Contact Address: BIRDIE DR
Contact City,State,Zip: CORONA, CA 92883
Contact Telephone: 909-226-8209
Contact Fax: Not reported
Contact Email: MIKE@HERRMANNEQUIPMENT.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

HERRMANN EQUIPMENT INC (Continued) **1026489651**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2711 S LILAC AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	H & A PROPERTIES
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200714

HERRMANN EQUIPMENT INC (Continued) **1026489651**

Recognized Trader-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 & A PROPERTIES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	9220 VIKING PL
Owner/Operator City,State,Zip:	ROSEVILLE, CA 95747
Owner/Operator Telephone:	909-226-8209
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200710
Handler Name:	HERRMANN EQUIPMENT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	33651
NAICS Description:	RAILROAD ROLLING STOCK MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

C16 **HOGAN CO INC** **RCRA-SQG** **1000857676**
SSE **2741 S LILAC** **FINDS** **CAD983671215**
1/8-1/4 **BLOOMINGTON, CA 92316** **ECHO**
0.160 mi. **HAZNET**
846 ft. **Site 3 of 3 in cluster C** **NPDES**
San Bern. Co. Permit
Relative: Lower **WDS**
CIWQS
Actual: 975 ft. **CERS**
HWTS

RCRA-SQG:

Date Form Received by Agency:		19930712
Handler Name:	HOGAN CO INC	
Handler Address:		2741 S LILAC
Handler City,State,Zip:		BLOOMINGTON, CA 92316
EPA ID:		CAD983671215
Contact Name:		MILTON STRICKLAND
Contact Address:		2741 S LILAC
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-421-0245
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:		2741 S LILAC
Mailing City,State,Zip:		BLOOMINGTON, CA 92316
Owner Name:		HOGAN CO INC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported

HOGAN CO INC (Continued) **1000857676**

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:	HOGAN CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2741 S LILAC
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-421-0245
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930712
Handler Name: HOGAN CO INC	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

HOGAN CO INC (Continued) **1000857676**

Recognized Trader Importer:	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:	331222
NAICS Description:	STEEL WIRE DRAWING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID: 110002901325

Click Here:

Environmental Interest/Information System:

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:

Envid:	1000857676
Registry ID:	110002901325
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002901325
Name:	HOGAN CO INC
Address:	2741 S LILAC
City,State,Zip:	BLOOMINGTON, CA 92316

HAZNET:

Name:	HOGAN CO INC
Address:	2741 S LILAC
Address 2:	Not reported

HOGAN CO INC (Continued) **1000857676**

City,State,Zip:	BLOOMINGTON, CA 923160000
Contact:	HOGAN CO INC
Telephone:	9094210245
Mailing Name:	Not reported
Mailing Address:	2741 S LILAC AVE
Year:	2002
Gepaid:	CAD983671215
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.045
Year:	2002
Gepaid:	CAD983671215
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.33

Additional Info:

Year:	2002
Gen EPA ID:	CAD983671215
Shipment Date:	20020910
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20020917
Manifest ID:	22224008
Trans EPA ID:	CAD000603738
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.33
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020910
Creation Date:	1/28/2003 18:32:43
Receipt Date:	20020916
Manifest ID:	22224007
Trans EPA ID:	CAD000603738
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HOGAN CO INC (Continued) **1000857676**

TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	HOGAN CO INC
Address:	2741 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213390
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I012708
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/03/1996
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2741 S Lilac Ave
Discharge Name:	Hogan Co Inc
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213390
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I012708

HOGAN CO INC (Continued) **1000857676**

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:	12/03/1996
Status:	Active
Status Date:	12/03/1996
Place Size:	36000
Place Size Unit:	SqFt
Contact:	Gerry Arreola
Contact Title:	General; Manager
Contact Phone:	909-421-0245
Contact Phone Ext:	111
Contact Email:	gerry@hoganco.com
Operator Name:	Hogan Co Inc
Operator Address:	2741 S Lilac Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316
Operator Contact:	Gerry Arreola
Operator Contact Title:	General Manager
Operator Contact Phone:	909-421-0245
Operator Contact Phone Ext:	111
Operator Contact Email:	gerry@hoganco.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:	909-421-0245
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

HOGAN CO INC (Continued) **1000857676**

Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Gerry Arreola
Certifier Title:	General Manager
Certification Date:	01-JUN-15
Primary Sic:	3315-Steel Wiredrawing and Steel Nails and Spikes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213390
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I012708
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/03/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hogan Co Inc
Discharge Address:	2741 S Lilac Ave
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
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

HOGAN CO INC (Continued) **1000857676**

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:	HOGAN CO INC
Address:	2741 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I012708
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	12/03/1996
Operator Name:	Hogan Co Inc
Operator Address:	2741 S Lilac Ave
Operator City:	Bloomington

HOGAN CO INC (Continued) **1000857676**

Operator State:	California
Operator Zip:	92316

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213390
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I012708
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:	12/03/1996
Status:	Active
Status Date:	12/03/1996
Place Size:	36000
Place Size Unit:	SqFt
Contact:	Gerry Arreola
Contact Title:	General; Manager
Contact Phone:	909-421-0245
Contact Phone Ext:	111
Contact Email:	gerry@hoganco.com
Operator Name:	Hogan Co Inc
Operator Address:	2741 S Lilac Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316
Operator Contact:	Gerry Arreola
Operator Contact Title:	General Manager
Operator Contact Phone:	909-421-0245
Operator Contact Phone Ext:	111
Operator Contact Email:	gerry@hoganco.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:	909-421-0245
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported

HOGAN CO INC (Continued) **1000857676**

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:	Gerry Arreola
Certifier Title:	General Manager
Certification Date:	01-JUN-15
Primary Sic:	3315-Steel Wiredrawing and Steel Nails and Spikes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213390
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I012708
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	12/03/1996
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Hogan Co Inc
Discharge Address:	2741 S Lilac Ave
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
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

HOGAN CO INC (Continued) **1000857676**

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

San Bern. Co. Permit:

Name:	HOGAN CO INC
Address:	2741 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0003828
Owner:	Kraig Hogan
Permit Number:	PT0006336
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	11/30/2022

Name:	HOGAN CO INC
Address:	2741 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316

HOGAN CO INC (Continued) **1000857676**

Region: SAN BERNARDINO
Facility ID: FA0003828
Owner: Kraig Hogan
Permit Number: PT0006337
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2010

WDS:
Name: HOGAN COMPANY INC
Address: 2741 S. LILAC AVENUE
City: BLOOMINGTON
Facility ID: Santa Ana River 36I012708
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 8
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: HOGAN COMPANY INC
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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: HOGAN CO INC
Address: 2741 S LILAC AVE

HOGAN CO INC (Continued) **1000857676**

City,State,Zip:	BLOOMINGTON, CA 92316
Agency:	Hogan Co Inc
Agency Address:	2741 S Lilac Ave, Bloomington, CA 92316
Place/Project Type:	Industrial - Steel Wiredrawing and Steel Nails and Spikes
SIC/NAICS:	3315
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I012708
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	12/03/1996
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	4
Latitude:	34.05095
Longitude:	-117.37894

CERS:

Name:	HOGAN CO INC
Address:	2741 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Site ID:	122864
CERS ID:	10040395
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	11-07-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	Contact reports that she is unable to give consent and person who can is not reachable.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	11-08-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SWPPP
Violation Notes:	Failure to show drainage patterns in SWPPP site plan (X.E.3.b.).
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	122864
Site Name:	HOGAN CO INC

HOGAN CO INC (Continued) **1000857676**

Violation Date:	08-15-2001
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Poor housekeeping. Standing water with oily sheen from coolants. Oil stains on pavement. Open containers exposed to stormwater with unknown substances.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	11-08-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to cover waste bins when not in use (X.H.1.d.iii.). Failure to contain waste (X.H.1.d.ii.). Failure to identify and respond promptly to leak from chiller unit (X.H.1.b.i.).
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	07-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/29/2019. OBSERVATION: The business plan was last submitted electronically via CERS, CERS ID#10040395, on 5/19/2017. CORRECTIVE ACTION: Review and certify the business plan and electronically submit a copy of the facilities business plan via CERS. Submit the certificate of compliance signed to this Department once the business plan has been submitted via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	08-29-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	Contact not authorized to allow entry. The individual who could authorize entry was not present.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	07-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency

HOGAN CO INC (Continued) **1000857676**

response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/29/2019. OBSERVATION: The emergency response plan submitted via CERS on 5/19/2017 was missing the phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response plan via CERS, by adding (909) 386-8425 or (800) 33-TOXIC as the phone number for the local CUPA. Submit the certificate of compliance signed to this Department once the emergency response plan has been updated.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 07-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 08-07-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2007-2008 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 07-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 08-15-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Oil stains and sheens on pavement. Employee dump coolant and water on chopsaw, which pooled on ground. Open containers, and no secondary containment.

HOGAN CO INC (Continued) **1000857676**

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

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Entry denied. Contact explained that Gerry Arreola was not available to give consent; he is out of state on a business trip. She was unable to call him because he was on a flight from the east coast. Also in attendance was Tavish Sturdivant.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and clear. Yard is used for cutting and other industrial processes and for storing steel rods out in the open. Neglected litter and debris observed near the gate at Vista Avenue. Observed open scrap metal waste bins and chiller unit leaking into an exposed area of the yard. Discussed lack of sampling; Contact reports that yard floods from runoff through the fence to the north from the adjacent business. Downstream drainage was altered with the construction of two new buildings on the south side. Commingling is immediate and they cannot get a set of samples that is representative. Site plan in SWPPP (undated) doesn't show drainage. I agreed to investigate drainage problem.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016

HOGAN CO INC (Continued) **1000857676**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS INSPECTION FOR HOGAN CO INC
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-29-2019
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Entry denied. Contact explained that she was not authorized to allow entry and that the general manager, Gerry Arreola needed to be present. Mr. Arreola was away visiting a customer at the time.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS,

Enforcement Action:

Site ID:	122864
Site Name:	HOGAN CO INC
Site Address:	2741 S LILAC AVE
Site City:	BLOOMINGTON
Site Zip:	92316
Enf Action Date:	07-06-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS,
Site ID:	122864
Site Name:	HOGAN CO INC
Site Address:	2741 S LILAC AVE
Site City:	BLOOMINGTON
Site Zip:	92316
Enf Action Date:	08-07-2008
Enf Action Type:	Notice of Non-Compliance for Non-Filers
Enf Action Description:	Notice of Non-Compliance for Non-Filers
Enf Action Notes:	Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Site Address:	2741 S LILAC AVE
Site City:	BLOOMINGTON
Site Zip:	92316
Enf Action Date:	08-15-2001
Enf Action Type:	Notice of Violation
Enf Action Description:	Notice of Violation
Enf Action Notes:	Oil stains and sheens on pavement. Employee dump coolant and water on chopsaw, which pooled on ground. Open containers, and no secondary

HOGAN CO INC (Continued) **1000857676**

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

Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 11-08-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact was advised to amend site plan to show drainage directions and features. Contact was advised to repair the leaking chiller, that the waste containers are to be covered, and that litter and debris is to be cleaned.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 12-07-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Poor housekeeping. Oily sheen in standing water from coolants. Oil stains on pavement. Open containers of unknown substances exposed to storm water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 122864
Facility Name: HOGAN CO INC
Env Int Type Code: SMSWIND
Program ID: 230500
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.050950
Longitude: -117.378940

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2741 S Lilac Avenue
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

HOGAN CO INC (Continued) **1000857676**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	GERRY ARREOLA
Entity Title:	Not reported
Affiliation Address:	2741 S Lilac
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,

Affiliation Type Desc:	Owner/Operator
Entity Name:	Hogan Co Inc
Entity Title:	Operator
Affiliation Address:	2741 S Lilac Ave
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Jennifer Hicks
Entity Title:	Accountant
Affiliation 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:	Kraig Hogan
Entity Title:	Not reported
Affiliation Address:	10 E Ontario Street #4806
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	United States

HOGAN CO INC (Continued) **1000857676**

Affiliation Zip: 60611
Affiliation Phone: (951) 809-9904,

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Hicks
Entity Title: 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: Hogan Company
Entity Title: 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) 421-0245,

Name: HOGAN CO INC
Address: 2741 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 122864
CERS ID: 230500
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 11-07-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Denied Access
Violation Notes: Contact reports that she is unable to give consent and person who can is not reachable.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 11-08-2019
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SWPPP
Violation Notes: Failure to show drainage patterns in SWPPP site plan (X.E.3.b.).
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 08-15-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation

HOGAN CO INC (Continued) **1000857676**

Violation Notes:	Poor housekeeping. Standing water with oily sheen from coolants. Oil stains on pavement. Open containers exposed to stormwater with unknown substances.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	11-08-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Failure to cover waste bins when not in use (X.H.1.d.iii.). Failure to contain waste (X.H.1.d.ii.). Failure to identify and respond promptly to leak from chiller unit (X.H.1.b.i.).
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	07-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/29/2019. OBSERVATION: The business plan was last submitted electronically via CERS, CERS ID#10040395, on 5/19/2017. CORRECTIVE ACTION: Review and certify the business plan and electronically submit a copy of the facilities business plan via CERS. Submit the certificate of compliance signed to this Department once the business plan has been submitted via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	08-29-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	Contact not authorized to allow entry. The individual who could authorize entry was not present.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	07-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 10/29/2019. OBSERVATION: The emergency

HOGAN CO INC (Continued) **1000857676**

response plan submitted via CERS on 5/19/2017 was missing the phone number for the local CUPA. CORRECTIVE ACTION: Update the emergency response plan via CERS, by adding (909) 386-8425 or (800) 33-TOXIC as the phone number for the local CUPA. Submit the certificate of compliance signed to this Department once the emergency response plan has been updated.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 07-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 08-07-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2007-2008 Annual Report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 07-06-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 08-15-2001
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient BMP Implementation
Violation Notes: Oil stains and sheens on pavement. Employee dump coolant and water on chopsaw, which pooled on ground. Open containers, and no secondary containment.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

HOGAN CO INC (Continued) **1000857676**

Site ID: 122864
Site Name: HOGAN CO INC
Violation Date: 07-02-1999
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Non-submittal of Annual Report. Due 7//1/1999
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Entry denied. Contact explained that Gerry Arreola was not available to give consent; he is out of state on a business trip. She was unable to call him because he was on a flight from the east coast. Also in attendance was Tavish Sturdivant.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: warm and clear. Yard is used for cutting and other industrial processes and for storing steel rods out in the open. Neglected litter and debris observed near the gate at Vista Avenue. Observed open scrap metal waste bins and chiller unit leaking into an exposed area of the yard. Discussed lack of sampling; Contact reports that yard floods from runoff through the fence to the north from the adjacent business. Downstream drainage was altered with the construction of two new buildings on the south side. Commingling is immediate and they cannot get a set of samples that is representative. Site plan in SWPPP (undated) doesn't show drainage. I agreed to investigate drainage problem.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR HOGAN CO INC
Eval Division: San Bernardino County Fire Department

HOGAN CO INC (Continued) **1000857676**

Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-29-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Entry denied. Contact explained that she was not authorized to allow entry and that the general manager, Gerry Arreola needed to be present. Mr. Arreola was away visiting a customer at the time.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS,

Enforcement Action:
Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 07-06-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 08-07-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Failure to submit Annual Report for the reporting year 2007-2008 before July 1, 2008. Annual Report 2007-2008 Notice of Non-Compliance was sent out on August 7, 2008.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 08-15-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Oil stains and sheens on pavement. Employee dump coolant and water on chopsaw, which pooled on ground. Open containers, and no secondary containment.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

HOGAN CO INC (Continued) **1000857676**

Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 11-08-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Contact was advised to amend site plan to show drainage directions and features. Contact was advised to repair the leaking chiller, that the waste containers are to be covered, and that litter and debris is to be cleaned.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 12-07-2001
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Poor housekeeping. Oily sheen in standing water from coolants. Oil stains on pavement. Open containers of unknown substances exposed to storm water.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS,

Coordinates:
Site ID: 122864
Facility Name: HOGAN CO INC
Env Int Type Code: SMSWIND
Program ID: 230500
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.050950
Longitude: -117.378940

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2741 S Lilac Avenue
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: HOGAN CO INC
Entity Title: Not reported
Affiliation Address: Not reported

HOGAN CO INC (Continued) **1000857676**

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:	GERRY ARREOLA
Entity Title:	Not reported
Affiliation Address:	2741 S Lilac
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Owner/Operator
Entity Name:	Hogan Co Inc
Entity Title:	Operator
Affiliation Address:	2741 S Lilac Ave
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jennifer Hicks
Entity Title:	Accountant
Affiliation 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:	Kraig Hogan
Entity Title:	Not reported
Affiliation Address:	10 E Ontario Street #4806
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60611
Affiliation Phone:	(951) 809-9904,
Affiliation Type Desc:	Document Preparer

HOGAN CO INC (Continued) **1000857676**

Entity Name: Jennifer Hicks
Entity Title: 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: Hogan Company
Entity Title: 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) 421-0245,

HWTS:
Name: HOGAN CO INC
Address: 2741 S LILAC AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923169998
EPA ID: CAL912544140
Inactive Date: 06/30/1998
Create Date: 09/11/1991
Last Act Date: 10/14/1998
Mailing Name: Not reported
Mailing Address: 2741 S LILAC AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163213
Owner Name: HOGAN CO INC
Owner Address: 2741 S LILAC AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 923163213
Contact Name: KRAIG HOGAN
Contact Address: INACTIVE PER VQ98 - BMI
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Name: HOGAN CO INC
Address: 2741 S LILAC AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923169998
EPA ID: CAC002653274
Inactive Date: 11/01/2010
Create Date: 05/04/2010
Last Act Date: 12/01/2010
Mailing Name: Not reported
Mailing Address: 2741 S LILAC AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 923163213
Owner Name: HOGAN CO INC
Owner Address: 2741 S LILAC AVE
Owner Address 2: Not reported

HOGAN CO INC (Continued) **1000857676**

Owner City,State,Zip:	BLOOMINGTON, CA 923163213
Contact Name:	JERRY ARREOLA
Contact Address:	2741 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163213
Name:	HOGAN CO INC
Address:	2741 S LILAC
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000
EPA ID:	CAD983671215
Inactive Date:	06/30/2003
Create Date:	12/08/1995
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	2741 S LILAC AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923160000
Owner Name:	HOGAN CO INC
Owner Address:	2741 S LILAC
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 923163213
Contact Name:	HOGAN CO INC
Contact Address:	2741 S LILAC
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163213

NAICS:

EPA ID:	CAD983671215
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	3312
NAICS Description:	Steel Product Manufacturing from Purchased Steel
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	2003-06-30 00:00:00
Facility Name:	HOGAN CO INC
Facility Address:	2741 S LILAC
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923160000

D17 **LEONARD TRUCKING INC** **RCRA NonGen / NLR** **1024827011**
SE **2723 VISTA AVE** **CAL000355770**
1/8-1/4 **RIALTO, CA 92316**
0.181 mi.
956 ft. **Site 1 of 3 in cluster D**

Relative: **Lower**
Actual: **982 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20100812
Handler Name:	LEONARD TRUCKING INC	
Handler Address:		2723 VISTA AVE
Handler City,State,Zip:		RIALTO, CA 92316
EPA ID:		CAL000355770
Contact Name:		JAY LEONARD
Contact Address:		P.O. BOX 869
Contact City,State,Zip:		CEDAR GLEN, CA 92321-0869

LEONARD TRUCKING INC (Continued) **1024827011**

Contact Telephone:	760-221-7894
Contact Fax:	909-336-0075
Contact Email:	JLENT09@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	7866 SILVER HILLS DR
Mailing City,State,Zip:	RIVERSIDE, CA 92506-0000
Owner Name:	LEONARD TRUCKING INC
Owner Type:	Other
Operator Name:	JAY LEONARD
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

LEONARD TRUCKING INC (Continued) **1024827011**

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:	LEONARD TRUCKING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 869
Owner/Operator City,State,Zip:	CEDAR GLEN, CA 92321-8690
Owner/Operator Telephone:	760-221-7894
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAY LEONARD
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 869
Owner/Operator City,State,Zip:	CEDAR GLEN, CA 92321-0869
Owner/Operator Telephone:	760-221-7894
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100812
Handler Name: LEONARD 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

LEONARD TRUCKING INC (Continued) **1024827011**

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

E18 **CRUZ CONTAINERS INC** **RCRA NonGen / NLR** **1024866154**
SSE **2761 S LILAC AVE** **CAL000434737**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.207 mi.
1094 ft. **Site 1 of 4 in cluster E**

Relative: **Lower**
Actual: **971 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20180405
Handler Name:	CRUZ CONTAINERS INC	
Handler Address:		2761 S LILAC AVE
Handler City,State,Zip:		BLOOMINGTON, CA 92316
EPA ID:		CAL000434737
Contact Name:		WILLIAM BILL CRUZ
Contact Address:		2761 S LILAC AVE
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-562-0580
Contact Fax:		909-562-0579
Contact Email:		KSTEELE@CRUZCONTAINERS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 739
Mailing City,State,Zip:		BLOOMINGTON, CA 92316
Owner Name:		WILLIAM J CRUZ
Owner Type:		Other
Operator Name:		WILLIAM BILL CRUZ
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

CRUZ CONTAINERS INC (Continued) **1024866154**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM BILL CRUZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2761 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-562-0580

CRUZ CONTAINERS INC (Continued) **1024866154**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM J CRUZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2761 S LILAC AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-562-0580
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180405
Handler Name: CRUZ CONTAINERS 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: 332439
NAICS Description: OTHER METAL CONTAINER MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E19 **LAKESIDE MARINE** **RCRA NonGen / NLR** **1026800546**
SSE **2761 S LILAC AVE** **CAC003112442**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.207 mi.
1094 ft. **Site 2 of 4 in cluster E**

Relative:
Lower

Actual:
971 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 20210330
Handler Name: LAKESIDE MARINE
Handler Address: 2761 S LILAC AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAC003112442
Contact Name: JULIANA DELEON
Contact Address: 2761 S LILAC AVE
Contact City,State,Zip: BLOOMINGTON, CA 92586

LAKESIDE MARINE (Continued) **1026800546**

Contact Telephone:	909-835-7015
Contact Fax:	Not reported
Contact Email:	JULIANA@CALAKESIDEMARINE.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:	2761 S LILAC AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92586
Owner Name:	KELLY MIKHAIL
Owner Type:	Other
Operator Name:	JULIANA DELEON
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

LAKESIDE MARINE (Continued) **1026800546**

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:	20210415
Recognized Trader-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:	KELLY MIKHAIL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2761 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92586
Owner/Operator Telephone:	909-835-7015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIANA DELEON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2761 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92586
Owner/Operator Telephone:	909-835-7015
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210330
Handler Name: LAKESIDE MARINE	
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

LAKESIDE MARINE (Continued) **1026800546**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 322219
NAICS Description: OTHER PAPERBOARD CONTAINER MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E20 **CRUZ CONTAINERS LOGISTICS INC** **RCRA NonGen / NLR** **1014465300**
SSE **2761 S LILAC AVE** **HAZNET** **CAR000217554**
1/8-1/4 **BLOOMINGTON, CA 92316** **ICE**
0.207 mi. **HWTS**
1094 ft. **Site 3 of 4 in cluster E**

Relative: **Lower**
Actual: **971 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20170328
Handler Name:	CRUZ CONTAINERS LOGISTICS INC
Handler Address:	2761 S LILAC AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000217554
Contact Name:	WILLIAM J CRUZ
Contact Address:	S LILAC AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-562-0580
Contact Fax:	909-562-0579
Contact Email:	BILL@CRUZCONTAINERS.COM
Contact Title:	PRESIDENT
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:	S LILAC AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	WILLIAM J CRUZ
Owner Type:	Private
Operator Name:	WILLIAM J CRUZ
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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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:	20170426
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM J CRUZ
Legal Status:	Private
Date Became Current:	20000801
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:	WILLIAM J CRUZ
Legal Status:	Private
Date Became Current:	20000801
Date Ended Current:	Not reported
Owner/Operator Address:	2761 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	626-255-2776
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM J CRUZ
Legal Status:	Private
Date Became Current:	20160122
Date Ended Current:	Not reported
Owner/Operator Address:	2761 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	916-562-0580
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WILLIAM J CRUZ
Legal Status:	Private
Date Became Current:	20160122
Date Ended Current:	Not reported
Owner/Operator Address:	2761 S LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	916-562-0580
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Historic Generators:

Receive Date:		20110411
Handler Name:	CRUZ CONTAINERS INC	
Federal Waste Generator Description:		Small Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

Receive Date:		20170328
Handler Name:	CRUZ CONTAINERS LOGISTICS INC	
Federal Waste Generator Description:		Not a generator, verified
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		Yes
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	42384
NAICS Description:	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS

NAICS Code:	484110
NAICS Description:	GENERAL FREIGHT TRUCKING, LOCAL

NAICS Code:	484220
NAICS Description:	SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LOCAL

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
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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20211028
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

HAZNET:
Name: CRUZ CONTAINERS LOGISTICS INC
Address: 2761 S LILAC AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 925070000
Contact: WILLIAM J CRUZ
Telephone: 9516530733
Mailing Name: Not reported
Mailing Address: 6531 BOX SPRINGS BLVD

Year: 2019
Gepaid: CAR000217554
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.25000

Year: 2019
Gepaid: CAR000217554
TSD EPA ID: CAD008364432

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00700
Year:	2018
Gepaid:	CAR000217554
TSD EPA ID:	AZR000515924
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08950
Year:	2018
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.75000
Year:	2017
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.75
Year:	2016
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.1
Year:	2015
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.55
Year:	2015
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.15
Year:	2013
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	2.45
Year:	2012
Gepaid:	CAR000217554
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.582

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

Additional Info:

Year:	2012
Gen EPA ID:	CAR000217554
Shipment Date:	20121107
Creation Date:	4/15/2013 22:15:20
Receipt Date:	20121112
Manifest ID:	009684067JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120130
Creation Date:	6/16/2013 22:15:06
Receipt Date:	Not reported
Manifest ID:	009683143JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Meth Code:	- Not reported
Quantity Tons:	0.582
Waste Quantity:	1164
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000217554
Shipment Date:	20130726
Creation Date:	2/19/2014 10:14:08
Receipt Date:	20130802
Manifest ID:	009683573JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130401
Creation Date:	8/23/2013 22:15:06
Receipt Date:	20130405
Manifest ID:	011036707JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.45
Waste Quantity:	2900

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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

Additional Info:

Year:	2015
Gen EPA ID:	CAR000217554
Shipment Date:	20151221
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151222
Manifest ID:	014209570JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150701
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150706
Manifest ID:	014209322JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150701
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150706
Manifest ID:	014209322JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
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:	2011
Gen EPA ID:	CAR000217554
Shipment Date:	20111102
Creation Date:	4/13/2012 20:30:11
Receipt Date:	20111104
Manifest ID:	008549697JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Additional Info:

Year:	2016
Gen EPA ID:	CAR000217554
Shipment Date:	20151221
Creation Date:	10/3/2016 18:30:34
Receipt Date:	20151222
Manifest ID:	014209570JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.4
Waste Quantity:	2800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150701
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150706
Manifest ID:	014209322JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
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:	20150701
Creation Date:	2/4/2016 22:15:36
Receipt Date:	20150706
Manifest ID:	014209322JJK

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000217554
Shipment Date:	20170705
Creation Date:	7/12/2018 18:30:23
Receipt Date:	20170711
Manifest ID:	016600706JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170315
Creation Date:	5/11/2018 18:34:48
Receipt Date:	20170320
Manifest ID:	015740603JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ICE:

Envirostor ID:	3004602
Name:	CRUZ CONTAINERS LOGISTICS INC
Address:	2761 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000217554
Site Type:	INSPECTION
Facility Status:	No Action

Inspection:

Action Type:	Compliance Evaluation Inspection - Transporter
Action Date:	10/28/2021
Violation Class:	No Violations
RTC Date:	Not reported

HWTS:

Name:	CRUZ CONTAINERS LOGISTICS INC
Address:	2761 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000
EPA ID:	CAR000217554
Inactive Date:	05/10/2019
Create Date:	05/17/2011
Last Act Date:	08/22/2019
Mailing Name:	Not reported
Mailing Address:	6531 BOX SPRINGS BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIVERSIDE, CA 925070000
Owner Name:	CRUZ CONTAINERS LOGISTICS INC
Owner Address:	6531 BOX SPRINGS BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	RIVERSIDE, CA 925070000
Contact Name:	WILLIAM J CRUZ
Contact Address:	6531 BOX SPRINGS BLVD
Contact Address 2:	Not reported
City,State,Zip:	RIVERSIDE, CA 92507

NAICS:

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

EPA ID: CAR000217554
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 332439
NAICS Description: Other Metal Container Manufacturing
Issued EPA ID Date: 2011-05-17 11:18:41.99300
Inactive Date: 2019-05-10 00:00:00
Facility Name: CRUZ CONTAINERS LOGISTICS INC
Facility Address: 2761 S LILAC AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

EPA ID: CAR000217554
Create Date: 2013-10-15 15:45:40.993
NAICS Code: 332439
NAICS Description: Other Metal Container Manufacturing
Issued EPA ID Date: 2011-05-17 11:18:41.99300
Inactive Date: 2019-05-10 00:00:00
Facility Name: CRUZ CONTAINERS LOGISTICS INC
Facility Address: 2761 S LILAC AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA
Facility Zip: 923160000

Name: CRUZ CONTAINERS INC
Address: 2761 S LILAC AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000434737
Inactive Date: 04/17/2019
Create Date: 04/05/2018
Last Act Date: 08/20/2019
Mailing Name: Not reported
Mailing Address: 6531 BOX SPRINGS BLVD
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 92507
Owner Name: WILLIAM J CRUZ
Owner Address: 6531 BOX SPRINGS BLVD
Owner Address 2: Not reported
Owner City,State,Zip: RIVERSIDE, CA 92507
Contact Name: WILLIAM CRUZ
Contact Address: 6531 BOX SPRINGS BLVD
Contact Address 2: Not reported
City,State,Zip: RIVERSIDE, CA 92507

NAICS:
EPA ID: CAL000434737
Create Date: 2018-04-05 14:16:00.397
NAICS Code: 332439
NAICS Description: Other Metal Container Manufacturing
Issued EPA ID Date: 2018-04-05 14:16:00.36700
Inactive Date: 2019-04-17 00:00:00
Facility Name: CRUZ CONTAINERS INC

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Facility Address:	2761 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316
EPA ID:	CAL000434737
Create Date:	2018-04-05 14:16:00.397
NAICS Code:	332439
NAICS Description:	Other Metal Container Manufacturing
Issued EPA ID Date:	2018-04-05 14:16:00.36700
Inactive Date:	2019-04-17 00:00:00
Facility Name:	CRUZ CONTAINERS INC
Facility Address:	2761 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

E21 **NORTH STATE ENVIRONMENTAL** **San Bern. Co. Permit** **S106446751**
SSE **2776 S LILAC AVE** **N/A**
1/8-1/4 **RIALTO, CA 92316**
0.212 mi.
1117 ft. **Site 4 of 4 in cluster E**

Relative: **Lower**

Actual: **971 ft.**

San Bern. Co. Permit:

Name:	NORTH STATE ENVIRONMENTAL
Address:	2776 S LILAC AVE
City,State,Zip:	RIALTO, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0008534
Owner:	NORTH STATE ENVIRONMENTAL
Permit Number:	PT0014830
Permit Category:	HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2012

D22 **STATEWIDE EMERGENCY SERVICES INC** **RCRA NonGen / NLR** **1025875179**
SSE **2753 S VISTA AVE** **CAL000448312**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.221 mi.
1165 ft. **Site 2 of 3 in cluster D**

Relative: **Lower**

Actual: **978 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	20190821
Handler Name:	STATEWIDE EMERGENCY SERVICES INC
Handler Address:	2753 S VISTA AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000448312
Contact Name:	DEAN MATSUOKA
Contact Address:	2753 S VISTA AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-875-9336

STATEWIDE EMERGENCY SERVICES INC (Continued) **1025875179**

Contact Fax:	909-875-9330
Contact Email:	DEAN@STATEWIDE-HAZMAT.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:	2753 S VISTA AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	CHRIS KIRK
Owner Type:	Other
Operator Name:	DEAN MATSUOKA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	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

STATEWIDE EMERGENCY SERVICES INC (Continued) **1025875179**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHRIS KIRK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2753 S VISTA AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-875-9336
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEAN MATSUOKA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2753 S VISTA AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-875-9336
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190821
Handler Name:	STATEWIDE EMERGENCY SERVICES INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

STATEWIDE EMERGENCY SERVICES INC (Continued) **1025875179**

List of NAICS Codes and Descriptions:
NAICS Code: 562910
NAICS Description: REMEDIATION SERVICES

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

D23 **STATEWIDE EMERGENCY SERVICES INC** **MWMP** **S125544893**
SSE **2753 S VISTA AVE** **HWTS** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.221 mi.
1165 ft. **Site 3 of 3 in cluster D**

Relative:
Lower

Actual:
978 ft.

MWMP:
Name: STATEWIDE EMERGENCY SERVICES INC.
Address: 2753 S VISTA AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 951-295-7500
Registration Number: 6775

HWTS:
Name: STATEWIDE EMERGENCY SERVICES INC
Address: 2753 S VISTA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000448312
Inactive Date: Not reported
Create Date: 08/21/2019
Last Act Date: 08/24/2020
Mailing Name: Not reported
Mailing Address: 2753 S VISTA AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: BLOOMINGTON, CA 92316
Owner Name: CHRIS KIRK
Owner Address: 2753 S VISTA AVE
Owner Address 2: Not reported
Owner City,State,Zip: BLOOMINGTON, CA 92316
Contact Name: DEAN MATSUOKA
Contact Address: 2753 S VISTA AVE
Contact Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316

NAICS:
EPA ID: CAL000448312
Create Date: 2019-08-21 11:53:02.060
NAICS Code: 562910
NAICS Description: Remediation Services
Issued EPA ID Date: 2019-08-21 11:53:02.06000
Inactive Date: Not reported
Facility Name: STATEWIDE EMERGENCY SERVICES INC

STATEWIDE EMERGENCY SERVICES INC (Continued) **S125544893**

Facility Address:	2753 S VISTA AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

F24 **CALMEX ENGINEERING INC** **RCRA NonGen / NLR** **1024817237**
SSE **2764 S VISTA AVE** **CAL000320832**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.222 mi.
1171 ft. **Site 1 of 2 in cluster F**

Relative: **Lower**
Actual: **973 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20210824
Handler Name:	CALMEX ENGINEERING INC	
Handler Address:		2764 S VISTA AVE
Handler City,State,Zip:		BLOOMINGTON, CA 92316
EPA ID:		CAL000320832
Contact Name:		VALERIE BARAJAS
Contact Address:		2764 S VISTA AVE
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-546-1311 x112
Contact Fax:		909-874-9463
Contact Email:		VALERIEA@CALMEX.US
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		2764 S VISTA AVE
Mailing City,State,Zip:		BLOOMINGTON, CA 92316-0000
Owner Name:		CALMEX ENGINEERING INC
Owner Type:		Other
Operator Name:		VALERIE BARAJAS
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

CALMEX ENGINEERING INC (Continued) **1024817237**

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:	20210824
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALMEX ENGINEERING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2764 S. VISTA AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone:	909-546-1311
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VALERIE BARAJAS
Legal Status:	Other

CALMEX ENGINEERING INC (Continued) **1024817237**

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2764 S VISTA AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-546-1311
Owner/Operator Telephone Ext: 104
Owner/Operator Fax: 909-874-9463
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARK REEDER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2764 S VISTA AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 951-712-4123
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CALMEX ENGINEERING INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2764 S. VISTA AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone: 909-546-1311
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20070615
Handler Name: CALMEX ENGINEERING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20210824
Handler Name: CALMEX ENGINEERING 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

CALMEX ENGINEERING INC (Continued) **1024817237**

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

---

25 ENE 1/8-1/4 0.222 mi. 1174 ft. **ASPIRE BAKERIES LLC - RIALTO**
357 W SANTA ANA AVE
BLOOMINGTON, CA 92316

HAZNET **S112973223**
San Bern. Co. Permit **N/A**
CERS
HWTS

Relative: Higher
Actual: 1005 ft.

HAZNET:
Name: SWEETLIFE ENTERPRISES INC
Address: 357 W SANTA ANA AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923162901
Contact: ANITA RYAN
Telephone: 8007933854
Mailing Name: Not reported
Mailing Address: 2350 PULLMAN ST

Year: 2008
Gepaid: CAC002635049
TSD EPA ID: CAD028409019
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.144

Year: 2008
Gepaid: CAC002635049
TSD EPA ID: CAD028409019
CA Waste Code: -
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: Not reported

Year: 2008
Gepaid: CAC002635049
TSD EPA ID: CAD028409019
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5004

Year: 2008
Gepaid: CAC002635049
TSD EPA ID: CAD028409019
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

ASPIRE BAKERIES LLC - RIALTO (Continued) **S112973223**

Tons: 0.099

Additional Info:
Year: 2008
Gen EPA ID: CAC002635049

Shipment Date: 20081015
Creation Date: 12/10/2008 18:30:18
Receipt Date: 20081017
Manifest ID: 003214888JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.144
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081015
Creation Date: 12/10/2008 18:30:18
Receipt Date: 20081017
Manifest ID: 003214888JJK
Trans EPA ID: CAT080012800
Trans Name: HAZ MAT TRANS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: Not reported
Waste Quantity: Not reported
Quantity Unit: Not reported
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081015
Creation Date: 12/10/2008 18:30:18

ASPIRE BAKERIES LLC - RIALTO (Continued) **S112973223**

Receipt Date:	20081017
Manifest ID:	003214888JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5004
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081015
Creation Date:	12/10/2008 18:30:18
Receipt Date:	20081017
Manifest ID:	003214888JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	ASPIRE BAKERIES LLC - RIALTO
Address:	357 W SANTA ANA AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0012837
Owner:	ASPIRE BAKERIES LLC
Permit Number:	PT0022428
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	10/31/2022

ASPIRE BAKERIES LLC - RIALTO (Continued) **S112973223**

CERS:
Name: ASPIRE BAKERIES LLC - RIALTO
Address: 357 W SANTA ANA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 385469
CERS ID: 10119349
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 385469
Site Name: Aspire Bakeries LLC - Rialto
Violation Date: 11-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 08/18/2015. This facility has not submitted the Business Plan elements into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385469
Site Name: Aspire Bakeries LLC - Rialto
Violation Date: 11-21-2014
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 08/18/2015. Observed hazardous materials on site that are not listed in the most current Business Plan inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 385469
Site Name: Aspire Bakeries LLC - Rialto
Violation Date: 11-21-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/18/2015. The last Business Plan update submitted by this facility is dated 7/25/2012.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2014
Violations Found: Yes

ASPIRE BAKERIES LLC - RIALTO (Continued) **S112973223**

Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-ARYZTA/SWEET LIFE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 385469
Site Name: Aspire Bakeries LLC - Rialto
Site Address: 357 W SANTA ANA AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 11-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Coordinates:
Site ID: 385469
Facility Name: Aspire Bakeries LLC - Rialto
Env Int Type Code: HMBP
Program ID: 10119349
Coord Name: Not reported
Ref Point Type Desc: Unknown,
Latitude: 34.055393
Longitude: -117.375259

ASPIRE BAKERIES LLC - RIALTO (Continued) **S112973223**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Oliver Carreon
Entity Title:	EH&S MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Aryzta SweetLife
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Document Preparer
Entity Name:	Oliver Carreon
Entity Title:	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:	Oliver Carreon
Entity Title:	Not reported
Affiliation Address:	15963 Strathern Street
Affiliation City:	Van Nuys
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91406
Affiliation Phone:	,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	357 W SANTA ANA AVE
Affiliation City:	BLOOMINGTON
Affiliation State:	CA

ASPIRE BAKERIES LLC - RIALTO (Continued) **S112973223**

Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Aspire Bakeries LLC
Entity Title:	Not reported
Affiliation Address:	350 North Orleans, Suite 3001N
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60654
Affiliation Phone:	(312) 836-2300,
Affiliation Type Desc:	Operator
Entity Name:	George Teague
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 477-4682,

HWTS:

Name:	SWEETLIFE ENTERPRISES INC
Address:	357 W SANTA ANA AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923162901
EPA ID:	CAC002635049
Inactive Date:	03/24/2009
Create Date:	09/24/2008
Last Act Date:	04/08/2009
Mailing Name:	Not reported
Mailing Address:	2350 PULLMAN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SANTA ANA, CA 927055507
Owner Name:	SWEETLIFE ENTERPRISES INC
Owner Address:	2350 PULLMAN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	SANTA ANA, CA 927055507
Contact Name:	ANITA RYAN
Contact Address:	2350 PULLMAN ST
Contact Address 2:	Not reported
City,State,Zip:	SANTA ANA, CA 927055507

G26 **SLAUSON TRANS PARTS** **RCRA-SQG 1001967445**
NNE **2365 S LILAC** **FINDS CAR000069104**
1/8-1/4 **BLOOMINGTON, CA 92316** **ECHO**
0.229 mi. **HAZNET**
1211 ft. **Site 1 of 2 in cluster G** **HWTS**

Relative: Higher
Actual: 1018 ft.

RCRA-SQG:

Date Form Received by Agency:		20000331
Handler Name:	SLAUSON TRANS PARTS	
Handler Address:		2365 S LILAC

SLAUSON TRANS PARTS (Continued) **1001967445**

Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000069104
Contact Name:	DENNIS HONT
Contact Address:	2365 S LILAC
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-877-6503
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:	2365 S LILAC
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	KIRK H WILSON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KIRK H WILSON
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 1269
Owner/Operator City,State,Zip:	SAN PEDRO, CA 90733
Owner/Operator Telephone:	310-547-4016
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20000331
Handler Name:	SLAUSON TRANS PARTS

SLAUSON TRANS PARTS (Continued) **1001967445**

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: 110002934497

Click Here:

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:	1001967445
Registry ID:	110002934497
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002934497
Name:	SLAUSON TRANS PARTS
Address:	2365 S LILAC
City,State,Zip:	BLOOMINGTON, CA 92316

HAZNET:

Name:	SLAUSON TRANS PARTS
Address:	2365 S LILAC
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
Contact:	DENNIS HUNT

SLAUSON TRANS PARTS (Continued) **1001967445**

Telephone: 9098778455
Mailing Name: Not reported
Mailing Address: 2356 S LILAC AVE

Year: 2014
Gepaid: CAR000069104
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.764

Year: 2014
Gepaid: CAR000069104
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 2.436

Year: 2014
Gepaid: CAR000069104
TSD EPA ID: CAD044429835
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.04

Year: 2014
Gepaid: CAR000069104
TSD EPA ID: CAD044429835
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.235

Year: 2013
Gepaid: CAR000069104
TSD EPA ID: CAT000613893
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.025

Year: 2013
Gepaid: CAR000069104
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.378

Year: 2013
Gepaid: CAR000069104
TSD EPA ID: CAT000613893
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

SLAUSON TRANS PARTS (Continued) **1001967445**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.085
Year:	2013
Gepaid:	CAR000069104
TSD EPA ID:	CAD044429835
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.08
Year:	2013
Gepaid:	CAR000069104
TSD EPA ID:	CAD059494310
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2013
Gepaid:	CAR000069104
TSD EPA ID:	NVT330010000
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.05

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

Additional Info:

Year:	2013
Gen EPA ID:	CAR000069104
Shipment Date:	20131213
Creation Date:	4/24/2014 22:15:08
Receipt Date:	20131213
Manifest ID:	004096622SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
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

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 5:	Not reported
Shipment Date:	20131126
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131126
Manifest ID:	003939383SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
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:	20131126
Creation Date:	3/21/2014 22:15:11
Receipt Date:	20131206
Manifest ID:	003939453SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131114
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131114
Manifest ID:	003739581SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	30
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131114
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131125
Manifest ID:	003939196SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
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:	20131114
Creation Date:	4/5/2014 22:15:10
Receipt Date:	20131114
Manifest ID:	003739581SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131022
Creation Date:	2/22/2014 22:15:18
Receipt Date:	20131022
Manifest ID:	003938667SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131007
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131007
Manifest ID:	003955309SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131007
Creation Date:	2/24/2014 22:15:07
Receipt Date:	20131007
Manifest ID:	003955309SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- 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
Shipment Date:	20130911
Creation Date:	1/7/2014 22:15:14
Receipt Date:	20130911
Manifest ID:	003717826SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.294
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

Additional Info:

Year:	2006
Gen EPA ID:	CAR000069104

SLAUSON TRANS PARTS (Continued) **1001967445**

Shipment Date:	20061221
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20061221
Manifest ID:	000345067SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061207
Creation Date:	3/30/2007 13:33:25
Receipt Date:	20061207
Manifest ID:	000238925CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC 717201
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061120
Creation Date:	3/30/2007 13:33:47
Receipt Date:	20061120
Manifest ID:	000236979CEX
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061107
Creation Date:	3/30/2007 13:32:20
Receipt Date:	20061107
Manifest ID:	000949409JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061023
Creation Date:	4/19/2007 18:30:58
Receipt Date:	20061023
Manifest ID:	000960921JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060926
Creation Date:	3/30/2007 13:31:06
Receipt Date:	20060926
Manifest ID:	001005116JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060912
Creation Date:	3/30/2007 13:14:21
Receipt Date:	20060912
Manifest ID:	001040641JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060829
Creation Date:	10/5/2006 18:31:29
Receipt Date:	20060829
Manifest ID:	24830042
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060817
Creation Date:	9/27/2006 18:34:58
Receipt Date:	20060817
Manifest ID:	25000047
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060728
Creation Date:	9/22/2006 18:34:00
Receipt Date:	20060728
Manifest ID:	25027904
Trans EPA ID:	TXR000050930

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans Name:	SAFETY KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.4595
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000069104
Shipment Date:	20031125
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031125
Manifest ID:	22952373
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031112
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031112
Manifest ID:	23303559
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SLAUSON TRANS PARTS (Continued) **1001967445**

TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031103
Creation Date:	8/3/2004 15:03:33
Receipt Date:	20031103
Manifest ID:	22526156
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031021
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20031021
Manifest ID:	22525420
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031007
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031007
Manifest ID:	22517233
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
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:	20030922
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030922
Manifest ID:	22518137
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030908
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030908
Manifest ID:	22887693

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030826
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030826
Manifest ID:	22512125
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
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:	20030811
Creation Date:	7/26/2004 18:31:36
Receipt Date:	20030811
Manifest ID:	22389481
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	20030728
Creation Date:	7/23/2004 13:22:40
Receipt Date:	20030728
Manifest ID:	22879158
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
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

Additional Info:

Year:	2014
Gen EPA ID:	CAR000069104
Shipment Date:	20141222
Creation Date:	6/24/2015 22:15:33
Receipt Date:	20141222
Manifest ID:	004608451SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60

SLAUSON TRANS PARTS (Continued) **1001967445**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141125
Creation Date:	3/9/2015 22:15:06
Receipt Date:	20141212
Manifest ID:	004511259SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141029
Creation Date:	1/15/2015 22:14:55
Receipt Date:	20141116
Manifest ID:	004534831SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Shipment Date:	20141029
Creation Date:	3/23/2015 22:15:20
Receipt Date:	20141029
Manifest ID:	004655529SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
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

Shipment Date:	20141002
Creation Date:	12/29/2014 22:15:00
Receipt Date:	20141017
Manifest ID:	004565837SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20141002
Creation Date:	2/26/2015 22:14:59
Receipt Date:	20141002
Manifest ID:	004672422SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/22/2014 22:15:06
Receipt Date:	20140919
Manifest ID:	004413814SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	2/12/2015 22:14:58
Receipt Date:	20140902
Manifest ID:	004329922SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140804
Creation Date:	1/25/2015 22:15:12
Receipt Date:	20140804
Manifest ID:	004325400SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
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
Shipment Date:	20140804
Creation Date:	1/30/2015 9:15:12
Receipt Date:	20140825
Manifest ID:	004314026SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

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

Additional Info:

Year:	2011
Gen EPA ID:	CAR000069104
Shipment Date:	20111222
Creation Date:	5/24/2012 20:30:20
Receipt Date:	20111222
Manifest ID:	003111555SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111205
Creation Date:	4/19/2012 20:30:22
Receipt Date:	20111205
Manifest ID:	002940253SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Shipment Date:	20111122
Creation Date:	4/14/2012 20:30:11
Receipt Date:	20111125
Manifest ID:	002973892SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111122
Creation Date:	4/14/2012 20:30:11
Receipt Date:	20111122
Manifest ID:	002759932SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20111020
Creation Date:	4/11/2012 20:30:30
Receipt Date:	20111025
Manifest ID:	002907786SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110919
Creation Date:	3/20/2012 20:30:25
Receipt Date:	20110922
Manifest ID:	003769052FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110919
Creation Date:	2/15/2012 20:30:12
Receipt Date:	20110919
Manifest ID:	004323097FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110823
Creation Date:	2/9/2012 20:30:13
Receipt Date:	20110823
Manifest ID:	004314691FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110811
Creation Date:	1/12/2012 18:30:25
Receipt Date:	20110811
Manifest ID:	004310837FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110727
Creation Date:	1/12/2012 18:30:15
Receipt Date:	20110802
Manifest ID:	002822860SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000069104
Shipment Date:	20021231
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021231
Manifest ID:	22198420
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
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

SLAUSON TRANS PARTS (Continued) **1001967445**

Shipment Date:	20021216
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021216
Manifest ID:	22197430
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	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:	20021204
Creation Date:	2/25/2003 18:31:38
Receipt Date:	20021204
Manifest ID:	22142497
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
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:	20021118
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021118
Manifest ID:	22146306
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	0.2898
Waste Quantity:	69
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021008
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20021008
Manifest ID:	22188446
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2436
Waste Quantity:	58
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020927
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20020927
Manifest ID:	22190182
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020923
Creation Date:	2/11/2003 18:31:24
Receipt Date:	20020923
Manifest ID:	22188443
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2394
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020828
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020828
Manifest ID:	21901997
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1764
Waste Quantity:	42
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020819
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020819

SLAUSON TRANS PARTS (Continued) **1001967445**

Manifest ID:	21748544
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020806
Creation Date:	1/28/2003 18:30:41
Receipt Date:	20020809
Manifest ID:	21554287
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.085
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000069104

Shipment Date:	20081117
Creation Date:	1/9/2009 18:30:26
Receipt Date:	20081201
Manifest ID:	001522464SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080923
Creation Date:	11/3/2008 18:30:25
Receipt Date:	20081005
Manifest ID:	001279906SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0252
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080728
Creation Date:	9/10/2008 18:30:39
Receipt Date:	20080810
Manifest ID:	001078898SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080423
Creation Date:	6/9/2008 18:30:18
Receipt Date:	20080505
Manifest ID:	001052173SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.288
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:	20080305
Creation Date:	5/5/2008 18:30:23
Receipt Date:	20080317
Manifest ID:	001038010SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.0576
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

SLAUSON TRANS PARTS (Continued) **1001967445**

Shipment Date:	20080114
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20080114
Manifest ID:	000966802SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080103
Creation Date:	5/21/2008 18:30:15
Receipt Date:	20080103
Manifest ID:	000957801SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000069104

Shipment Date:	20091214
Creation Date:	6/29/2010 18:30:46
Receipt Date:	20091223

SLAUSON TRANS PARTS (Continued) **1001967445**

Manifest ID:	002320197SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20091104
Creation Date:	5/20/2010 18:30:18
Receipt Date:	20091117
Manifest ID:	002169844SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20090916
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090928
Manifest ID:	002013957SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.015
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:	20090813
Creation Date:	10/6/2009 18:30:09
Receipt Date:	20090813
Manifest ID:	003957934JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.78
Waste Quantity:	900
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090721
Creation Date:	1/8/2010 18:30:22
Receipt Date:	20090806
Manifest ID:	001959681SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090601
Creation Date:	10/12/2009 18:30:08
Receipt Date:	20090611
Manifest ID:	001939551SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20090409
Creation Date:	8/17/2009 18:30:09
Receipt Date:	20090417
Manifest ID:	001706893SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090224
Creation Date:	4/8/2009 18:30:55
Receipt Date:	20090308
Manifest ID:	001537146SKS
Trans EPA ID:	TXR000050930

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0252
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090112
Creation Date:	3/9/2009 18:30:38
Receipt Date:	20090118
Manifest ID:	001559420SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000069104
Shipment Date:	20101230
Creation Date:	5/27/2011 18:30:13
Receipt Date:	20101230
Manifest ID:	003643149FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101215
Creation Date:	5/24/2011 18:30:12
Receipt Date:	20101215
Manifest ID:	003631959FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101209
Manifest ID:	003714789FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

SLAUSON TRANS PARTS (Continued) **1001967445**

Quantity Tons:	0.018
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101129
Manifest ID:	003670947FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101115
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101115
Manifest ID:	003662336FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 5:	Not reported
Shipment Date:	20101105
Creation Date:	4/27/2011 18:30:18
Receipt Date:	20101105
Manifest ID:	003661058FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101014
Creation Date:	3/3/2011 18:30:09
Receipt Date:	20101025
Manifest ID:	003726425FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20100804
Creation Date:	1/27/2011 18:30:23
Receipt Date:	20100816
Manifest ID:	003359930FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20100624
Creation Date:	1/24/2011 18:30:23
Receipt Date:	20100707
Manifest ID:	003298439FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20100503
Creation Date:	12/16/2010 18:31:00
Receipt Date:	20100517
Manifest ID:	002499288SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

SLAUSON TRANS PARTS (Continued) **1001967445**

Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000069104
Shipment Date:	20011214
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011214
Manifest ID:	21319991
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1638
Waste Quantity:	39
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011128
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011128
Manifest ID:	21318544
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011102
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011102
Manifest ID:	21386192
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
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:	20011025
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21382477
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011016
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011016
Manifest ID:	21396081
Trans EPA ID:	SCR000075150

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1092
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011002
Creation Date:	12/17/2001 0:00:00
Receipt Date:	Not reported
Manifest ID:	21457370
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	- Not reported
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:	20010920
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20010920
Manifest ID:	21455696
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

SLAUSON TRANS PARTS (Continued) **1001967445**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0882
Waste Quantity:	21
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000069104
Shipment Date:	20000922
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000922
Manifest ID:	20023289
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000630
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20016015
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2058
Waste Quantity:	49
Quantity Unit:	G
Additional Code 1:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	CAR000069104
Shipment Date:	20121231
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20121231
Manifest ID:	003081421SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0798
Waste Quantity:	19
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121220
Creation Date:	4/19/2013 22:15:15
Receipt Date:	20121220
Manifest ID:	003455124SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 5:	Not reported
Shipment Date:	20121207
Creation Date:	4/19/2013 22:15:15
Receipt Date:	20121207
Manifest ID:	003439286SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121119
Creation Date:	4/17/2013 22:15:34
Receipt Date:	20121119
Manifest ID:	003433673SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121108
Creation Date:	3/28/2013 22:15:22
Receipt Date:	20121112
Manifest ID:	003516546SKS
Trans EPA ID:	TXR000081205

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
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:	20121108
Creation Date:	4/17/2013 22:15:34
Receipt Date:	20121108
Manifest ID:	003353150SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121012
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20121012
Manifest ID:	003426614SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120926
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121002
Manifest ID:	003339998SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120926
Creation Date:	8/18/2013 22:15:15
Receipt Date:	20120926
Manifest ID:	003075526SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120910
Creation Date:	8/21/2013 22:15:07
Receipt Date:	20120910
Manifest ID:	003419672SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000069104
Shipment Date:	20041220
Creation Date:	3/13/2007 18:30:42
Receipt Date:	20041220
Manifest ID:	23652626
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 5:	Not reported
Shipment Date:	20041209
Creation Date:	2/17/2005 18:32:22
Receipt Date:	20041209
Manifest ID:	23723918
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041122
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041122
Manifest ID:	23744192
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041110
Creation Date:	1/11/2005 18:30:51
Receipt Date:	20041110
Manifest ID:	23726671
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041026
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041026
Manifest ID:	23719493
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041015
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041015
Manifest ID:	23713984
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	20040927
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040928
Manifest ID:	23714096
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040914
Creation Date:	12/28/2004 14:47:40
Receipt Date:	20040915
Manifest ID:	23711389
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040901

SLAUSON TRANS PARTS (Continued) **1001967445**

Creation Date:	1/6/2005 18:30:52
Receipt Date:	20040902
Manifest ID:	23712228
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040820
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040820
Manifest ID:	23515083
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000069104

Shipment Date:	20051219
Creation Date:	7/12/2006 18:32:38
Receipt Date:	20051219
Manifest ID:	23677222
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051208
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051208
Manifest ID:	24606571
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051121
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051121
Manifest ID:	23674967
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

SLAUSON TRANS PARTS (Continued) **1001967445**

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:	20051109
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051109
Manifest ID:	24720046
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051025
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051025
Manifest ID:	24720860
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.273
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Shipment Date:	20051014
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051014
Manifest ID:	24379328
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051010
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051010
Manifest ID:	24719274
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.147
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:	20050913
Creation Date:	4/13/2006 18:47:49
Receipt Date:	20050913
Manifest ID:	23687923
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050829
Creation Date:	11/23/2005 18:30:57
Receipt Date:	20050829
Manifest ID:	23670230
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050816
Creation Date:	10/27/2005 10:10:50
Receipt Date:	20050816
Manifest ID:	23677839
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional 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:	CAR000069104
Shipment Date:	20071218
Creation Date:	3/11/2008 18:30:29
Receipt Date:	20071218
Manifest ID:	000945091SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071204
Creation Date:	4/22/2008 18:30:23
Receipt Date:	20071204
Manifest ID:	000837595SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071120
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071120
Manifest ID:	000816086SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071106
Creation Date:	4/9/2008 18:30:15
Receipt Date:	20071106
Manifest ID:	000779124SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071022
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071022
Manifest ID:	000759898SKS

SLAUSON TRANS PARTS (Continued) **1001967445**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071015
Creation Date:	3/18/2008 18:30:12
Receipt Date:	20071015
Manifest ID:	000804644SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070912
Creation Date:	2/5/2008 18:30:13
Receipt Date:	20070912
Manifest ID:	000864208SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC 717201
TSDF Alt EPA ID:	Not reported

SLAUSON TRANS PARTS (Continued) **1001967445**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070827
Creation Date:	3/4/2008 18:30:48
Receipt Date:	20070827
Manifest ID:	000846355SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070814
Creation Date:	3/4/2008 18:30:28
Receipt Date:	20070814
Manifest ID:	000844607SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50

SLAUSON TRANS PARTS (Continued) **1001967445**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070731
Creation Date:	2/29/2008 18:30:06
Receipt Date:	20070731
Manifest ID:	000873560SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	SLAUSON TRANS PARTS
Address:	2365 S LILAC
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	car000069104
Inactive Date:	06/30/2014
Create Date:	04/25/2002
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	2356 S LILAC AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923162906
Owner Name:	KIRK WILSON
Owner Address:	15407 S BROADWAY
Owner Address 2:	Not reported
Owner City,State,Zip:	GARDENA, CA 90248
Contact Name:	DENNIS HUNT
Contact Address:	2356 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316

G27 **SLAUSON RIALTO** **San Bern. Co. Permit** **S121309658**
NNE **2365 S LILAC AVE** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.229 mi.
1211 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
1018 ft.

San Bern. Co. Permit:
Name: SLAUSON RIALTO
Address: 2365 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0006215
Owner: Slauson Transmission Parts
Permit Number: PT0003455
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: SLAUSON RIALTO
Address: 2365 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0006215
Owner: Slauson Transmission Parts
Permit Number: PT0003456
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 08/31/2018

H28 **UPS FREIGHT - RIALTO** **CERS HAZ WASTE** **S121309712**
ESE **2650 WILLOW AVE** **CERS TANKS** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316** **San Bern. Co. Permit**
0.243 mi. **CERS**
1284 ft. **Site 1 of 2 in cluster H**

Relative:
Higher

Actual:
994 ft.

CERS HAZ WASTE:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 405107
CERS ID: 10156175
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 405107
CERS ID: 10156175
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0020977

UPS FREIGHT - RIALTO (Continued) **S121309712**

Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0020976
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0013422
Permit Category: HAZARDOUS MATERIALS 31-50 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2021

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0024529
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0013421
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 04/30/2009

Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: UPS Ground Freight, Inc.
Permit Number: PT0019234
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE

UPS FREIGHT - RIALTO (Continued) **S121309712**

Expiration Date: 04/30/2008

CERS:
Name: UPS FREIGHT - RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 405107
CERS ID: 10156175
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/03/2014. Failure to manage hazardous waste lawfully (CHSC 25154) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/03/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/03/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/03/2014. Failure to complete hazardous

UPS FREIGHT - RIALTO (Continued) **S121309712**

waste labels (CCR 66262.34(f)(3)) COMPLIANCE STATEMENT RECEIVED BY EMAIL (NO C OF C RECEIVED). CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/03/2014. UPDATED BP SUBMITTED TO "CERS". CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

UPS FREIGHT - RIALTO (Continued) **S121309712**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Enforcement Action:
Site ID: 405107
Site Name: UPS Freight - Rialto
Site Address: 2650 WILLOW AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 12-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP

UPS FREIGHT - RIALTO (Continued) **S121309712**

Enf Action Source: CERS,

Site ID: 405107
Site Name: UPS Freight - Rialto
Site Address: 2650 WILLOW AVE
Site City: BLOOMINGTON
Site Zip: 92316
Enf Action Date: 12-04-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Andrew Cox
Entity Title: Not reported
Affiliation Address: 1800 N Main St.
Affiliation City: Los Angeles
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90031
Affiliation Phone: ,

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

Affiliation Type Desc: Identification Signer
Entity Name: William K. Hall
Entity Title: Regional 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: Parent Corporation
Entity Name: T Force Freight
Entity Title: 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

UPS FREIGHT - RIALTO (Continued) **S121309712**

Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2650 S Willow Ave
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	UPS Ground Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave.
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23224
Affiliation Phone:	(804) 231-8000,
Affiliation Type Desc:	Operator
Entity Name:	UPS Ground Freight, 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) 879-7450,

H29 **UPSF RIALTO CABLO** **AST S110043260**
ESE **2650 S WILLOW AVE** **NPDES N/A**
1/8-1/4 **BLOOMINGTON, CA 92316** **CIWQS**
0.243 mi.
1284 ft. **Site 2 of 2 in cluster H**

Relative: **Higher**

Actual: **994 ft.**

AST:

Name:	UPS RIALTO
Address:	2650 WILLOW AVE
City/Zip:	BLOOMINGTON,92316
Certified Unified Program Agencies:	Not reported
Owner:	UPS Ground Freight, Inc.
Total Gallons:	Not reported
CERSID:	10156175
Facility ID:	FA0007780
Business Name:	United Parcel Service, Inc.
Phone:	909-879-7450
Fax:	909-354-3657

UPSF RIALTO CABLO (Continued) **S110043260**

Mailing Address:	2650 S Willow Ave
Mailing Address City:	Bloomington
Mailing Address State:	CA
Mailing Address Zip Code:	92316
Operator Name:	UPS Ground Freight, Inc.
Operator Phone:	909-879-7450
Owner Phone:	804-231-8000
Owner Mail Address:	1000 Semmes Ave.
Owner State:	VA
Owner Zip Code:	23224
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CAL000307114

NPDES:

Name:	UPSF RIALTO CABLO
Address:	2650 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	213638
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I017090
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2002
Termination Date Of Regulatory Measure:	09/22/2021
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	2650 S Willow Ave
Discharge Name:	United Parcel Service Freight
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213638

UPSF RIALTO CABLO (Continued) **S110043260**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I017090
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Parcel Service Freight
Discharge Address:	2650 S Willow Ave
Discharge City:	Bloomington
Discharge State:	California
Discharge Zip:	92316
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

UPSF RIALTO CABLO (Continued) **S110043260**

Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	213638
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I017090
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	02/13/2002
Status:	Active
Status Date:	02/13/2002
Place Size:	579560
Place Size Unit:	SqFt
Contact:	Edwin Otubuah
Contact Title:	District Environmental Coordinator
Contact Phone:	909-974-7909
Contact Phone Ext:	Not reported
Contact Email:	eotubuah@gmail.com
Operator Name:	United Parcel Service Freight
Operator Address:	2650 S Willow Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316
Operator Contact:	Edwin Otubuah
Operator Contact Title:	District Environmental Coordinator
Operator Contact Phone:	909-974-7909
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	eotubuah@ups.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

UPSF RIALTO CABLO (Continued) **S110043260**

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:	714-215-6973
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:	Keith Hall
Certifier Title:	Regional Vice President
Certification Date:	30-JUN-15
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	UPSF RIALTO CABLO
Address:	2650 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Agency:	United Parcel Service Freight
Agency Address:	2650 S Willow Ave, Bloomington, CA 92316
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I017090
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/13/2002
Termination Date:	09/22/2021
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

UPSF RIALTO CABLO (Continued) **S110043260**

Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.052743
Longitude:	-117.375664

F30 **HYDRAULIC SHOP INC** **RCRA NonGen / NLR** **1024820836**
SSE **2763 S VISTA AVE** **CAL000335093**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.248 mi.
1308 ft. **Site 2 of 2 in cluster F**

Relative: **Lower**
Actual: **976 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		20080804
Handler Name:	HYDRAULIC SHOP INC	
Handler Address:		2763 S VISTA AVE
Handler City,State,Zip:		BLOOMINGTON, CA 92316-3269
EPA ID:		CAL000335093
Contact Name:		CHRISTOPHER KIRK
Contact Address:		2763 S VISTA AVE
Contact City,State,Zip:		BLOOMINGTON, CA 92316
Contact Telephone:		909-875-9336
Contact Fax:		909-875-9330
Contact Email:		ERIKA@HYDRAULICSHOPINC.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:		2763 S VISTA AVE
Mailing City,State,Zip:		BLOOMINGTON, CA 92316-3269
Owner Name:		HYDRAULIC SHOP INC
Owner Type:		Other
Operator Name:		CHRISTOPHER KIRK
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

HYDRAULIC SHOP INC (Continued) **1024820836**

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:	HYDRAULIC SHOP INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2763 S VISTA AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-3269
Owner/Operator Telephone:	909-875-9336
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTOPHER KIRK
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2763 S VISTA AVE

HYDRAULIC SHOP INC (Continued) **1024820836**

Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-875-9336
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080804
Handler Name: HYDRAULIC SHOP INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

31
NE
1/4-1/2
0.380 mi.
2007 ft.

SCOR INDUSTRIES **SWF/LF S117040538**
2321 SOUTH WILLOW AVENUE **NPDES N/A**
RIALTO, CA 92376 **CERS**

Relative: Higher

Actual: 1019 ft.

SWF/LF (SWIS):
Name: SCOR INDUSTRIES CHIPPING AND GRINDING
Address: 2321 SOUTH WILLOW AVE.
City,State,Zip: RIALTO, CA 92316
Region: STATE
Facility ID: 36-AA-0497
SWIS Number: 36-AA-0497
Point of Contact: Megan Emslander
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: South Coast
SWRCB Region: Santa Ana

SCOR INDUSTRIES (Continued) **S117040538**

Local Government:	Rialto
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Notification

Activity:

SWIS Number:	36-AA-0497
Site Name:	SCOR Industries Chipping and Grinding
Activity:	Small Volume C&D Wood Debris Chipping and Grinding Operation
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	199
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	62400
Capacity Units:	Tons per year
Total Acreage:	3.2
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Rialto
Street Address:	2321 South Willow Ave.
City:	Rialto
State:	CA
ZIP Code:	92316
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

Operator:

SWIS Number:	36-AA-0497

SCOR INDUSTRIES (Continued) **S117040538**

Site Name:	SCOR Industries Chipping and Grinding
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	34.05915
Longitude:	-117.34447
Is Archived:	No
Operator:	SCOR Industries
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	jorge@scorindustries.com
Contact Phone:	(949) 283-3418
Street Address:	26741 Portola Pkwy Ste 1E-292
Operator City:	Foothill Ranch
Operator State:	CA
Operator Zip:	92610

Owner:

SWIS Number:	36-AA-0497
Owner:	SCOR Industries
Owner Address:	Jorge Orozco 26741 Portola Pkwy., Suite 1E-292
Owner City:	Foothill Ranch
Owner State:	CA
Owner Zip:	92610
Site Name:	SCOR Industries Chipping and Grinding
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	34.05915
Longitude:	-117.34447
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	jorge@scorindustries.com
Contact Phone:	(949) 283-3418

Waste:

SWIS Number:	36-AA-0497
Site Name:	SCOR Industries Chipping and Grinding
Activity:	Small Volume C&D Wood Debris Chipping and Grinding Operation
Waste Type:	Construction/demolition
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

SWIS Number:	36-AA-0497
Site Name:	SCOR Industries Chipping and Grinding

SCOR INDUSTRIES (Continued) **S117040538**

Activity:	Small Volume C&D Wood Debris Chipping and Grinding Operation
Waste Type:	Wood waste
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

Name:	SCOR INDUSTRIES MEDIUM VOLUME CDI FAC.
Address:	2321 SOUTH WILLOW AVE.
City,State,Zip:	RIALTO, CA 92316
Region:	STATE
Facility ID:	36-AA-0481
SWIS Number:	36-AA-0481
Point of Contact:	Megan Emslander
Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Active
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Rialto
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services
Regulation Status:	Permitted

Activity:

SWIS Number:	36-AA-0481
Site Name:	SCOR Industries Medium Volume CDI Fac.
Activity:	Medium Volume CDI Debris Processing Facility
Activity Is Archived:	No
Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Monthly
Throughput:	174
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	54288
Capacity Units:	Tons per year
Total Acreage:	3.5

SCOR INDUSTRIES (Continued) **S117040538**

Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Megan Emslander
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	San Bernardino
ARB District:	South Coast
SWRCB Region:	Santa Ana
Local Government:	Rialto
Street Address:	2321 South Willow Ave.
City:	Rialto
State:	CA
ZIP Code:	92316
Reporting Agency Legal Name:	County of San Bernardino
Reporting Agency Department:	Div. of Environmental Health Services
Enforcing Agency Legal Name:	County of San Bernardino
Enforcing Agency Department:	Div. of Environmental Health Services

Operator:

SWIS Number:	36-AA-0481
Site Name:	SCOR Industries Medium Volume CDI Fac.
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	34.05915
Longitude:	-117.37447
Is Archived:	No
Operator:	SCOR Industries
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	jorge@scorindustries.com
Contact Phone:	(909) 820-5046
Street Address:	Jorge Orozco 2321 S. Willow Ave.
Operator City:	Rialto
Operator State:	CA
Operator Zip:	92316

Owner:

SWIS Number:	36-AA-0481
Owner:	SCOR Industries
Owner Address:	Jorge Orozco 26741 Portola Pkwy., Suite 1E-292
Owner City:	Foothill Ranch
Owner State:	CA
Owner Zip:	92610

SCOR INDUSTRIES (Continued) **S117040538**

Site Name:	SCOR Industries Medium Volume CDI Fac.
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Permitted
Latitude:	34.05915
Longitude:	-117.37447
Is Archived:	No
Started On:	Not reported
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	jorge@scorindustries.com
Contact Phone:	(949) 283-3418

Waste:

SWIS Number:	36-AA-0481
Site Name:	SCOR Industries Medium Volume CDI Fac.
Activity:	Medium Volume CDI Debris Processing Facility
Waste Type:	Construction/demolition
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	36-AA-0481
Site Name:	SCOR Industries Medium Volume CDI Fac.
Activity:	Medium Volume CDI Debris Processing Facility
Waste Type:	Inert
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Facility

SWIS Number:	36-AA-0481
Site Name:	SCOR Industries Medium Volume CDI Fac.
Activity:	Medium Volume CDI Debris Processing Facility
Waste Type:	Wood waste
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Permitted
Site Type:	Non-Disposal Only
Point of Contact:	Megan Emslander
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Permitted
Activity Category:	Transfer/Processing

SCOR INDUSTRIES (Continued) **S117040538**

Activity Classification: Solid Waste Facility

NPDES:
Name: SCOR INDUSTRIES
Address: 2321 SOUTH WILLOW AVENUE
City,State,Zip: RIALTO, CA 92376
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 8 36IN605983
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: 10/28/2021
Operator Name: SCOR Industries
Operator Address: 2321 South Willow Avenue
Operator City: Rialto
Operator State: California
Operator Zip: 92376

CERS:
Name: SCOR INDUSTRIES CHIPPING AND GRINDING
Address: 2321 SOUTH WILLOW AVE.
City,State,Zip: RIALTO, CA
Site ID: 511717
CERS ID: 36-AA-0497
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: SCOR Industries
Entity Title: Not reported
Affiliation Address: Jorge Orozco26741 Portola Pkwy., Suite 1E-292
Affiliation City: Foothill Ranch
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92610
Affiliation Phone: 9492833418,

Affiliation Type Desc: Legal Owner
Entity Name: SCOR Industries
Entity Title: Not reported
Affiliation Address: Jorge Orozco26741 Portola Pkwy., Suite 1E-292

SCOR INDUSTRIES (Continued) **S117040538**

Affiliation City: Foothill Ranch
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92610
Affiliation Phone: 9492833418,

Name: SCOR INDUSTRIES MEDIUM VOLUME CDI FAC.
Address: 2321 SOUTH WILLOW AVE.
City,State,Zip: RIALTO, CA
Site ID: 511718
CERS ID: 36-AA-0481
CERS Description: Solid Waste and Recycle Sites

Affiliation:
Affiliation Type Desc: Legal Operator
Entity Name: SCOR Industries
Entity Title: Not reported
Affiliation Address: Jorge Orozco2321 S. Willow Ave.
Affiliation City: Rialto
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9098205046,

Affiliation Type Desc: Legal Owner
Entity Name: SCOR Industries
Entity Title: Not reported
Affiliation Address: Jorge Orozco26741 Portola Pkwy., Suite 1E-292
Affiliation City: Foothill Ranch
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92610
Affiliation Phone: 9492833418,

---

32 ADVANTAGE ROOFING INC **SWRCY S124783320**
East 138 W BRYANT ST **HWTS N/A**
1/4-1/2 BLOOMINGTON, CA 92316
0.461 mi.
2434 ft.

Relative:
Higher

Actual:
1004 ft.

SWRCY:
Name: RENOVATE RECYCLING CENTER INC
Address: 138 W BRYANT ST
City,State,Zip: BLOOMINGTON, CA 92316
Reg Id: Not reported
Cert Id: RC299592.001
Mailing Address: 929 S Figueroa St
Mailing City: Santa Ana
Mailing State: CA
Mailing Zip Code: 92704
Website: Not reported
Email: garcia-edwin@hotmail.com
Phone Number: (714) 453-7028
Rural: N
Operation Begin Date: 09/01/2020
Aluminium: Not reported

ADVANTAGE ROOFING INC (Continued) **S124783320**

Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Sat 9:00 am - 5:00 pm; Sun Closed
Organization ID: Not reported
Organization Name: Renovate Recycling Center Inc

HWTS:
Name: ADVANTAGE ROOFING INC
Address: 138 W BRYANT ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
EPA ID: CAL000064693
Inactive Date: 06/30/1996
Create Date: 02/24/1992
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: PO BOX 55009
Mailing Address 2: Not reported
Mailing City,State,Zip: RIVERSIDE, CA 925170009
Owner Name: ADVANTAGE ROOFING INC
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: UNDELIVERABLE 1996 FEES FORM
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

33
NE
1/2-1
0.577 mi.
3045 ft.

Relative: Higher

Actual: 1017 ft.

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES
180 WEST MONTE AVENUE
RIALTO, CA 92316

CORRACTS **1000473043**
RCRA-SQG **CAD982444481**
ENVIROSTOR
US FIN ASSUR
HAZNET
ICE
HWP
WDS
CERS
HWTS

CORRACTS:
Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
EPA ID: CAD982444481
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19911220
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
EPA ID: CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
EPA ID: CAD982444481
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 19911220
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:
Date Form Received by Agency: 20210228
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Handler Address: 180 WEST MONTE AVENUE
Handler City,State,Zip: RIALTO, CA 92316
EPA ID: CAD982444481
Contact Name: JON BENNETT JR
Contact Address: WEST MONTE AVENUE
Contact City,State,Zip: RIALTO, CA 92316
Contact Telephone: 909-873-4141
Contact Fax: Not reported
Contact Email: FILTERRECYCLINGSERVICES@YAHOO.COM
Contact Title: PRESIDENT
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: 2020
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: WEST MONTE AVENUE
Mailing City,State,Zip: RIALTO, CA 92316
Owner Name: FILTER RECYCLING SERVICES INC
Owner Type: Private
Operator Name: HAZMAT TSDF, INC.
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: Yes
Transfer Facility Activity: Yes
Recycler Activity with Storage: Yes
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	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:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	Yes
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	Yes
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210407
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Click Here for Biennial Reporting System Data:
Year: 2011

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:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F002
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 WEST MONTE AVENUE
Owner/Operator City,State,Zip:	RIALTO, CA 92316

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FILTER RECYCLING SERVICES, INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 7780
Owner/Operator City,State,Zip:	MORENO VALLEY, CA 92303
Owner/Operator Telephone:	714-877-8820
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAZMAT TSDF, INC.
Legal Status:	Private
Date Became Current:	20181101

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Date Ended Current:	Not reported
Owner/Operator Address:	180 WEST MONTE AVENUE
Owner/Operator City,State,Zip:	RIALTO, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	FILTERRECYCLINGSERVICES@YAHOO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON L. BENNETT, JR.
Legal Status:	Private
Date Became Current:	19900612
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 449
Owner/Operator City,State,Zip:	COLTON, CA 92324
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:	FILTER RECYCLING SERVICES, INC.
Legal Status:	Private
Date Became Current:	19900612
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:	JON L BENNETT JR.
Legal Status:	Private
Date Became Current:	19900612
Date Ended Current:	Not reported
Owner/Operator Address:	2230 RIVERSIDE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES, ING
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W MONTE AVE
Owner/Operator City,State,Zip:	RIALTO, CA 92316-0000
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-873-4142
Owner/Operator Email:	WADE@FILTERRECYCLING.COM
Owner/Operator Indicator:	Operator

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Owner/Operator Name:	FILTER RECYCLING SERVICES, INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W MONTE AVE
Owner/Operator City,State,Zip:	RIALTO, CA 92316-0000
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-873-4142
Owner/Operator Email:	FILTERREYCYLINGSERVICES@YAHOO.COM

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAZMAT TSDF, INC.
Legal Status:	Private
Date Became Current:	20181101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	FILTERRECYCLINGSERVICES@YAHOO.COM

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FILTER RECYCLING SERVICES, INC.
Legal Status:	Private
Date Became Current:	19900612
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:	FILTER RECYCLING SERVICES, INC.
Legal Status:	Private
Date Became Current:	19900612
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON L. BENNETT, JR.
Legal Status:	Private
Date Became Current:	19900612
Date Ended Current:	Not reported
Owner/Operator Address:	2230 RIVERSIDE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 WEST MONTE AVENUE
Owner/Operator City,State,Zip:	RIALTO, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAZMAT TSDF, INC.
Legal Status:	Private
Date Became Current:	20181101
Date Ended Current:	Not reported
Owner/Operator Address:	180 WEST MONTE AVENUE
Owner/Operator City,State,Zip:	RIALTO, CA 92316

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	FILTERRECYCLINGSERVICES@YAHOO.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON BENNETT JR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 449
Owner/Operator City,State,Zip:	COLTON, CA 92324-0194
Owner/Operator Telephone:	909-780-8707
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	JON L. BENNETT, JR.
Legal Status:	Private
Date Became Current:	19900612
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 449
Owner/Operator City,State,Zip:	COLTON, CA 92324
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:	JON L. BENNETT, JR.
Legal Status:	Private
Date Became Current:	19900612
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 449
Owner/Operator City,State,Zip:	COLTON, CA 92324
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:	FILTER RECYCLING SERVICES, INC
Legal Status:	Private
Date Became Current:	19900101
Date Ended Current:	Not reported
Owner/Operator Address:	180 W. MONTE AVENUE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-873-4141
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	FILTER RECYCLING SERVICES INC
Legal Status:	Private
Date Became Current:	19900101

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Date Ended Current: Not reported
Owner/Operator Address: 180 W. MONTE AVENUE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-873-4141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20120724
Handler Name: FILTERRECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20140301
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20161028
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180213
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20210228
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960901
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20181005
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20181228
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19990930

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20180705
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20181102
Handler Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19960320
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19990606
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20020322
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20040223
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20060208
Handler Name: FILTER RECYCLING SERVICES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Electronic Manifest Broker: Not reported

Receive Date: 20080206
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: Yes
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 336399
NAICS Description: ALL OTHER MOTOR VEHICLE PARTS MANUFACTURING

NAICS Code: 562
NAICS Description: WASTE MANAGEMENT AND REMEDIATION SERVICES

NAICS Code: 562111
NAICS Description: SOLID WASTE COLLECTION

NAICS Code: 562112
NAICS Description: HAZARDOUS WASTE COLLECTION

NAICS Code: 562119
NAICS Description: OTHER WASTE COLLECTION

NAICS Code: 562211
NAICS Description: HAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 562219
NAICS Description: OTHER NONHAZARDOUS WASTE TREATMENT AND DISPOSAL

NAICS Code: 92411
NAICS Description: ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070613
Actual Return to Compliance Date: 20070714
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20070809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Manifest/Records/Reporting
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	504
Date of Enforcement Action:	20011115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190618
Actual Return to Compliance Date:	20190715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	534
Date of Enforcement Action:	20190807
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20011219
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20080325
Actual Return to Compliance Date: 20080520
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20080527
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20180406
Actual Return to Compliance Date: 20180504
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 217
Date of Enforcement Action: 20180406
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990621
Actual Return to Compliance Date: 19991111
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19970612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Manifest/Records/Reporting
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19970424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19970424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19970424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20011115
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20030630
Actual Return to Compliance Date:	20030703
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	213
Date of Enforcement Action:	20140703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19970612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Releases from SWMUs
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20141021
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090702
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090702
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	19970424
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970523
Enforcement Identifier:	002
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 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: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Container Use and Management
Date Violation was Determined:	20040623
Actual Return to Compliance Date:	20040701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20041118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20011219
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Releases from SWMUs
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	19970424
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970523
Enforcement Identifier:	002
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	20140707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	213
Date of Enforcement Action:	20140703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Universal Waste - General
Date Violation was Determined: 20140702
Actual Return to Compliance Date: 20140707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 213
Date of Enforcement Action: 20140703
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20141021
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20120919
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	Federal or State Statute
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090702
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	221
Date of Enforcement Action:	20121205
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Container Use and Management
Date Violation was Determined:	20040623
Actual Return to Compliance Date:	20040701
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Container Use and Management
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20011121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990621
Actual Return to Compliance Date: 19991111
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 19990714
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20190626
Actual Return to Compliance Date:	20190715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	219
Date of Enforcement Action:	20190626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20040623
Actual Return to Compliance Date:	20040723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20011121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090702
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	220
Date of Enforcement Action:	20101102
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:	REFERRAL TO ATTORNEY GENERAL
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20030630
Actual Return to Compliance Date: 20030703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050622
Actual Return to Compliance Date: 20050623
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 512
Date of Enforcement Action: 20050823
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Conditions
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Listing - Characteristics
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	221
Date of Enforcement Action:	20121205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090702
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
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:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090702
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	19970424
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970523
Enforcement Identifier:	002
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20011115
Actual Return to Compliance Date: 20020122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 20011121
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 20040623
Actual Return to Compliance Date: 20040723
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 510
Date of Enforcement Action: 20041118
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030630
Actual Return to Compliance Date:	20030703
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20030703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990621
Actual Return to Compliance Date: 19991111
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 19990622
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090702
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20091116
Actual Return to Compliance Date: 20091116
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20091116
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20001218
Actual Return to Compliance Date: 20010209
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20001219
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090702
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 20030630
Actual Return to Compliance Date: 20030703
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	20030630
Actual Return to Compliance Date:	20030703
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20030820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20190626
Actual Return to Compliance Date:	20190715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	535
Date of Enforcement Action:	20190626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	505
Date of Enforcement Action:	20011219
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 19990621
Actual Return to Compliance Date: 19991111
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090702
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 19980527
Actual Return to Compliance Date: 19980619
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 004
Date of Enforcement Action: 19980527
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20011115
Actual Return to Compliance Date:	20020122
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	20011121
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20140702
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970424
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 19970523
Enforcement Identifier: 002
Date of Enforcement Action: 19970424
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19970612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090702
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	221
Date of Enforcement Action:	20121205
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20141021
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - Characteristics
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20140702
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20011115
Actual Return to Compliance Date: 20020122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 505
Date of Enforcement Action: 20011219
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19980123
Actual Return to Compliance Date:	19980223
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	19980123
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20190618
Actual Return to Compliance Date:	20190715
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	218
Date of Enforcement Action:	20190626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20011115
Actual Return to Compliance Date: 20020122
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - General Information
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 221
Date of Enforcement Action: 20121205
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 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: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	20040623
Actual Return to Compliance Date:	20040723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	510
Date of Enforcement Action:	20041118
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20120919
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20120919
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 20070613
Actual Return to Compliance Date: 20070614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 516
Date of Enforcement Action: 20070809
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20141021
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20090702
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20070613
Actual Return to Compliance Date:	20070614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	516
Date of Enforcement Action:	20070809
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090702
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 220
Date of Enforcement Action: 20101102
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: REFERRAL TO ATTORNEY GENERAL
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	19950626
Actual Return to Compliance Date:	19950901
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	19950626
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	19970424
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970523
Enforcement Identifier:	002
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20070613
Actual Return to Compliance Date:	20070714
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070614
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20050622
Actual Return to Compliance Date: 20050623
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20050623
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	20140919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	Listing - Characteristics
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	20070620
Actual Return to Compliance Date:	20070716
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	515
Date of Enforcement Action:	20070620
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Manifest/Records/Reporting
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	213
Date of Enforcement Action:	20140703
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 19970612
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20070613
Actual Return to Compliance Date: 20070614
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070614
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 20070620
Actual Return to Compliance Date: 20070716
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20070620
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	20140919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20141021
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Listing - Characteristics
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20030630
Actual Return to Compliance Date:	20030703
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	507
Date of Enforcement Action:	20030820
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20080325
Actual Return to Compliance Date:	20080520
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	517
Date of Enforcement Action:	20080527
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	20040623
Actual Return to Compliance Date:	20040723
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20040623
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090928
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	519
Date of Enforcement Action:	20090928
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20120919
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	212
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Universal Waste - General
Date Violation was Determined:	20140702
Actual Return to Compliance Date:	20140707
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	527
Date of Enforcement Action:	20140919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090702
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19970612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	221
Date of Enforcement Action:	20121205
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:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	19970424
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	19970523
Enforcement Identifier:	002
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	R9STA
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	20070613
Actual Return to Compliance Date:	20070614
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	20070614
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20090702
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20180406
Actual Return to Compliance Date:	20180504
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	532
Date of Enforcement Action:	20180406
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20001218
Actual Return to Compliance Date:	20010209
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	502
Date of Enforcement Action:	20010116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	221
Date of Enforcement Action:	20121205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Permits - Application
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	19970612
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Releases from SWMUs
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20091116
Actual Return to Compliance Date:	20091116
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	521
Date of Enforcement Action:	20091116
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20090629
Actual Return to Compliance Date:	20090702
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	221
Date of Enforcement Action:	20121205
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 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 - Container Use and Management
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220
Return to Compliance Qualifier:	Unverifiable
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	228
Date of Enforcement Action:	20180207
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount:	250000
Paid Amount:	Not reported
Final Count:	1
Final Amount:	500000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	State Statute or Regulation
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20120919
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	524
Date of Enforcement Action:	20120919
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	19970423
Actual Return to Compliance Date:	19970524
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	19970424
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Application
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 20041110
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090928
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19950626
Actual Return to Compliance Date: 19950907
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 19950626
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 519
Date of Enforcement Action: 20090928
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20120919
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 228
Date of Enforcement Action: 20180207
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 250000
Paid Amount: Not reported
Final Count: 1
Final Amount: 500000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Releases from SWMUs
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 212
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140702
Actual Return to Compliance Date: 20140707
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 527
Date of Enforcement Action: 20140919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Permits - Conditions
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220
Return to Compliance Qualifier: Unverifiable
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 524
Date of Enforcement Action: 20120919
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20070613
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20070714
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: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 20180220
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: 20011115
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20190618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190715
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:	19901129
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Former Citation:	Not reported
Evaluation Date:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20080325
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080520
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:	20180406
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
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:	19990621
Evaluation Responsible Agency:	State
Found Violation:	Yes

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991111
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20080417
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20210621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20030630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030703
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:	20030919
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	19970423
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:	19970524

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Scheduled Compliance Date:	19970523
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050603
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040701
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090630
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
Scheduled Compliance Date:	19970523
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140707
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:	20060628
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19960119
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19991111
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140707
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120919
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:	20120409
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040701
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19990621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991111
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20190626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190715
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040723
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20030630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030703
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:	20050622
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050623
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	19970423
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:	19970524
Scheduled Compliance Date:	19970523
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20040623
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040723
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:	20030630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030703
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	19990621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991111
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20091116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091116
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20001218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010209
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030703
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:	20011115
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20030630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030703
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:	20190626
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190715
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:	20011115
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	19990621
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19991111
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19980527
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:	19980619
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	19970423
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:	19970524
Scheduled Compliance Date:	19970523
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	20120409
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20210713
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	19980223
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:	20190618
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20190715
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20011115
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20020122
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040723

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120919
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120919
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20070613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070614
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20040429
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070614
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	19950626
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:	19950901
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:	19970423
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:	19970524
Scheduled Compliance Date:	19970523
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20070613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070714
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20140820
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20050622
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20050623
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	19990520
Evaluation Responsible Agency:	EPA

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	No
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	BCOFE
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20070620
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070716
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20020521
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20070613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070614
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:	20070620
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070716
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20030630
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20030703
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:	20080325
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20080520
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20040623
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20040723
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	19990621
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120919
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140707
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20020122
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
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:	19970524
Scheduled Compliance Date:	19970523
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20070613
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20070614
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20001215
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20180406
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180504
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:	20001218
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20010209
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:	20120409
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	20091116
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20091116
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090702
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120919
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	19970423
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	19970524
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:	20060612
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20090928
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:	19950626
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:	19950907
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:	20090629
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20141021
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20120919
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
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:	20140702
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20140707
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:	20120409
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	20180220
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

ENVIROSTOR:

Name:	FILTER RECYCLING SERVICES INC
Address:	180 W MONTE AVE
City,State,Zip:	RIALTO, CA 923160000
Facility ID:	80001495
Status:	Inactive - Needs Evaluation
Status Date:	11/09/2010
Site Code:	400463
Site Type:	Corrective Action
Site Type Detailed:	Corrective Action
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	* Unknown
Division Branch:	Cleanup Cypress
Assembly:	47
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.06117
Longitude:	-117.3722
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982444481
Alias Type:	EPA Identification Number
Alias Name:	400463
Alias Type:	Project Code (Site Code)
Alias Name:	80001495
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	12/20/1991
Comments:	This information may require further review.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Other Instrument
Completed Date:	01/01/1990
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

US FIN ASSUR:
Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
City,State,Zip: RIALTO, CA 92316
EPA ID: CAD982444481
County: Not reported
Mechanism type: T
Mechanism Type Description: TRUST FUND (FULLY FUNDED)
Cost estimate: 345988.25
Face value: 345988.25
Effective date: 2011-03-31 00:00:00
Provider: UNION BANK OF CALIFORNIA
EPA region: 9

Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: 180 WEST MONTE AVENUE
City,State,Zip: RIALTO, CA 92316
EPA ID: CAD982444481
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-01-15 00:00:00
Provider: CHARTIS SPECIALTY INS. COMP.
EPA region: 9

HAZNET:
Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000
Contact: JON BENNETT JR
Telephone: 9095534506
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE

Year: 2019
Gepaid: CAD982444481
TSD EPA ID: NVT330010000
CA Waste Code: 612 - Household waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 10.73250

Year: 2019
Gepaid: CAD982444481
TSD EPA ID: CAD008252405
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.13500

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01650
Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	20.00000
Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	AZR000506980
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	97.01088
Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.49600
Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1471.49404
Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	AZR000506980
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	78.14997
Year:	2019
Gepaid:	CAD982444481
TSD EPA ID:	CAT080025711
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:	52.09260
Year:	2019
Gepaid:	CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSD EPA ID:	AZR000506980
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1661.91937

Click this hyperlink while viewing on your computer to access
1645 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2015
Gen EPA ID:	CAD982444481
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151231
Manifest ID:	014580817JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12
Waste Quantity:	12
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20160108
Manifest ID:	014580737JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580782JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14
Waste Quantity:	14
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150109
Manifest ID:	013482409JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580981JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151229
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151229
Manifest ID:	014580805JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151228
Manifest ID:	014580807JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151228
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580785JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.76997
Waste Quantity:	4741
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151226
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151226
Manifest ID:	014580802JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151226
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151226
Manifest ID:	014580804JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD982444481
Shipment Date:	20081231
Creation Date:	6/17/2009 18:30:08
Receipt Date:	20081231
Manifest ID:	004817157JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC # 6319
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.85

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081231
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20080102
Manifest ID:	005051264JJK
Trans EPA ID:	CAL000336075
Trans Name:	A&G ENT
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25
Waste Quantity:	25
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081231
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090112
Manifest ID:	004822225JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20081230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005055688JJK
Trans EPA ID:	CAL000336075
Trans Name:	A&G ENT
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	P030
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081230
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20081230
Manifest ID:	005055685JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	22
Waste Quantity:	22
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081230
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20081230
Manifest ID:	005055686JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	3/31/2009 18:30:48
Receipt Date:	20081230
Manifest ID:	005055687JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	24
Waste Quantity:	24
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20081230
Manifest ID:	005055688JJK
Trans EPA ID:	CAL000336075
Trans Name:	A&G ENT
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	25
Waste Quantity:	25

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	4/8/2009 18:30:46
Receipt Date:	20090112
Manifest ID:	004847047JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081230
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005055688JJK
Trans EPA ID:	CAL000336075
Trans Name:	A&G ENT
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	P030
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Info:

Year:	2001
Gen EPA ID:	CAD982444481
Shipment Date:	20011231
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21705742
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011231
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21705769
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011231
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020114
Manifest ID:	21705693
Trans EPA ID:	CAD980887046

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	21330044
Trans EPA ID:	CAR000019943
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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	15.75
Waste Quantity:	3750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011228
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020109
Manifest ID:	21705692
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011231
Manifest ID:	21705745
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.52
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011228
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020109
Manifest ID:	21703461
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20011228
Creation Date:	3/7/2002 0:00:00
Receipt Date:	20020109
Manifest ID:	21703460
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011227
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	21705726
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011227
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020107
Manifest ID:	21705684
Trans EPA ID:	CAD980887046
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982444481
Shipment Date:	19971231
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980102
Manifest ID:	97422403
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971231
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980102
Manifest ID:	97422441
Trans EPA ID:	ACZ970919147
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	- Not reported
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971230
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97422419
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	3.61
Waste Quantity:	950
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97422425
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	50.568
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	97422439
Trans EPA ID:	ACZ970919147
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97422424
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971229
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971230
Manifest ID:	97422440
Trans EPA ID:	ACZ970919147
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971224
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971229
Manifest ID:	97422418
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971223
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971224
Manifest ID:	96862814
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2268
Waste Quantity:	54
Quantity Unit:	G

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971223
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971224
Manifest ID:	97422438
Trans EPA ID:	ACZ970919147
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	AZD983481813
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982444481
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23561597
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	23553001
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL
Trans 2 EPA ID:	AZD009015389
Trans 2 Name:	ROMIC ENVIRONMENTAL
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC
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:	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
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041231
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050103
Manifest ID:	24201927
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041231
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050103
Manifest ID:	24201928
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	16.68
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041231
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050104
Manifest ID:	24202060
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL
Trans 2 EPA ID:	AZD009015389
Trans 2 Name:	ROMIC ENVIRONMENTAL
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041231
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050104
Manifest ID:	24202061
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL
Trans 2 EPA ID:	AZD009015389
Trans 2 Name:	ROMIC ENVIRONMENTAL
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC
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:	H01 - Transfer Station
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041230
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041231
Manifest ID:	24201925
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	16.68
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041230
Creation Date:	3/2/2007 18:30:13
Receipt Date:	20050128
Manifest ID:	24201896
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	H01 - Transfer Station
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041230
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041231

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID:	24201926
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041230
Creation Date:	4/20/2006 18:30:56
Receipt Date:	20050120
Manifest ID:	24201869
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD982444481

Shipment Date:	19931230
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931230
Manifest ID:	93230905
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	11.4
Waste Quantity:	3000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931229
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931229
Manifest ID:	93230906
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAT080011059
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.31
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931208
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931208
Manifest ID:	93230894
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	10.355
Waste Quantity:	2725

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931206
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931208
Manifest ID:	93230891
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAT080011059
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080011059
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:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931206
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931208
Manifest ID:	93230890
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAT080011059
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.26
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:	19931203
Creation Date:	9/14/1995 0:00:00

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Receipt Date:	19931203
Manifest ID:	93230896
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.6335
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931130
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931201
Manifest ID:	93230879
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	6.65
Waste Quantity:	1750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931123
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931123
Manifest ID:	93230888
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.26
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:	19931122
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931122
Manifest ID:	93230855
Trans EPA ID:	CAD982444481
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:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	2.85
Waste Quantity:	750
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19931120
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931120
Manifest ID:	93230875
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	7.79
Waste Quantity:	2050
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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

Additional Info:

Year:	2006
Gen EPA ID:	CAD982444481
Shipment Date:	20061229
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000459462JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061229
Creation Date:	2/23/2008 18:30:09
Receipt Date:	Not reported
Manifest ID:	000455375JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	5000
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20061228
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000459463JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061228
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000455292JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061228
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070116
Manifest ID:	000455293JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000459023JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061227
Creation Date:	8/9/2007 18:30:52
Receipt Date:	20070112
Manifest ID:	000459464JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000459036JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000449353JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20061227
Creation Date:	4/19/2007 18:31:22
Receipt Date:	20061227
Manifest ID:	000459162JJK
Trans EPA ID:	CAL000266453
Trans Name:	G&R TRANSPORT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAR000157206
Trans Name:	WESTERN ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982444481

Shipment Date:	19991231
Creation Date:	2/28/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99566484
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	6.346
Waste Quantity:	1670
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000104
Manifest ID:	99566870
Trans EPA ID:	CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99566828
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99566842
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	H01 - Transfer Station
Quantity Tons:	9.31
Waste Quantity:	2450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99566786
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991230
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99566787
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000103
Manifest ID:	99566827
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991229
Manifest ID:	99566822
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	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:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	20000111
Manifest ID:	99566788
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991229
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991230
Manifest ID:	99566838
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.498
Waste Quantity:	1710
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982444481

Shipment Date:	19981231
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033332
Trans EPA ID:	CAD982030173
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:	135 - Unspecified aqueous solution
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	R01 - Recycler
Quantity Tons:	21
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981231
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98033850
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981231
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19980105
Manifest ID:	98033881
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	19981231
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19990114
Manifest ID:	98033849
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981230
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033871
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981230
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033869
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981230
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033860
Trans EPA ID:	CAR000045443
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD983481813
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981230
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98033870
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981229
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19990111
Manifest ID:	98033858
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981229
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981230
Manifest ID:	98033865
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	7.467
Waste Quantity:	1965
Quantity Unit:	G
Additional 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:	CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20101231
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101231
Manifest ID:	007385980JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101231
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101231
Manifest ID:	007629324JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101231
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101231
Manifest ID:	007385981JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101230
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101230
Manifest ID:	007629353JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101229
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101229
Manifest ID:	007385978JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101229
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101229
Manifest ID:	007629342JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101228
Manifest ID:	007629323JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	2/23/2011 18:30:08
Receipt Date:	20101228
Manifest ID:	007629332JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	4/27/2011 18:30:26
Receipt Date:	20110117
Manifest ID:	004822207JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	2/23/2011 18:30:25
Receipt Date:	20101229

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID: 007927264JJK
Trans EPA ID: CAD981429673
Trans Name: PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000003766
Trans Name: SAN JOSE UNIFIED SCHOOL DISTRICT - CORP YARD
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD982444481

Shipment Date: 20071231
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002984825JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000002428
Trans Name: COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 8.34
Waste Quantity: 2000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071231
Creation Date: 8/21/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 002984826JJK
Trans EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
Trans 2 EPA ID: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071231
Creation Date:	3/11/2008 18:30:10
Receipt Date:	20071231
Manifest ID:	003426340JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC071126024
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	11.52
Waste Quantity:	23040
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071231
Creation Date:	8/21/2012 22:15:08
Receipt Date:	Not reported
Manifest ID:	002984824JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080115
Manifest ID:	003426251JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	3/11/2008 18:30:10
Receipt Date:	20071228
Manifest ID:	003426241JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC071126024
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.03
Waste Quantity:	36060
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 5:	Not reported
Shipment Date:	20071228
Creation Date:	3/8/2008 18:30:14
Receipt Date:	20071227
Manifest ID:	003426228JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC071126024
Trans Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.48
Waste Quantity:	36960
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071227
Creation Date:	5/30/2008 18:30:16
Receipt Date:	20080104
Manifest ID:	001862844FLE
Trans EPA ID:	CAD980585293
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14675
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071227
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080115
Manifest ID:	003426421JJK
Trans EPA ID:	CAR000121731

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20071227
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080115
Manifest ID:	003426250JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982444481

Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	98039015
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010112
Manifest ID:	98039013
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001229
Manifest ID:	98039036
Trans EPA ID:	CAD983649880
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000030452
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	20.16
Waste Quantity:	4800

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	98039017
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010123
Manifest ID:	98039018
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Receipt Date:	20010102
Manifest ID:	98038972
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001229
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010112
Manifest ID:	98039014
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001228
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010108
Manifest ID:	98039016
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001228
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20010108
Manifest ID:	98039011
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001228
Creation Date:	3/22/2001 0:00:00
Receipt Date:	20010112
Manifest ID:	98039012
Trans EPA ID:	CAD982030173
Trans Name:	Not reported
Trans 2 EPA ID:	MED001797410
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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

Additional Info:

Year:	2013
Gen EPA ID:	CAD982444481
Shipment Date:	20131231
Creation Date:	3/3/2014 22:15:17
Receipt Date:	20140118
Manifest ID:	012157433JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131231
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131231
Manifest ID:	012157317JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20131230
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20140106
Manifest ID:	012157446JJK
Trans EPA ID:	CAD981429673
Trans Name:	PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982345217
Trans Name:	TAMALPAIS UHSD CORP YARD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20131230
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20140106
Manifest ID:	012157445JJK
Trans EPA ID:	CAD981429673
Trans Name:	PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000378666
Trans Name:	MICRO QUALITY LABORATORIES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	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

Shipment Date:	20131230
Creation Date:	2/25/2014 22:15:05
Receipt Date:	20140106
Manifest ID:	012157446JJK
Trans EPA ID:	CAD981429673
Trans Name:	PHOTO WASTE RECYCLING CO INC
Trans 2 EPA ID:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982345217
Trans Name:	TAMALPAIS UHSD CORP YARD
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	0.15
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:	20131227
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140118
Manifest ID:	012157190JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131226
Creation Date:	1/29/2014 22:15:06
Receipt Date:	20131226
Manifest ID:	012157236JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

	Without Treatment)
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131223
Manifest ID:	012157315JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131226
Manifest ID:	012157316JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	14
Waste Quantity:	14
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131223
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140109
Manifest ID:	012157181JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD982444481
Shipment Date:	20031231
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040102
Manifest ID:	23554885
Trans EPA ID:	CAL000030123
Trans Name:	INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	3.5445
Waste Quantity:	850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031231

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Creation Date:	8/19/2004 11:23:00
Receipt Date:	20031231
Manifest ID:	23554868
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1485
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031231
Creation Date:	12/1/2004 9:18:37
Receipt Date:	20040115
Manifest ID:	22634354
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031231
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20040102
Manifest ID:	22633054
Trans EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVR000001925
Trans Name:	THERMO FLUIDS

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	R01 - Recycler
Quantity Tons:	17.64
Waste Quantity:	4200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031231
Creation Date:	12/1/2004 8:37:18
Receipt Date:	20040113
Manifest ID:	22634246
Trans EPA ID:	CAD983608258
Trans Name:	OCEAN BLUE ENVIRONMENTAL
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040105
Manifest ID:	23554844
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	12/1/2004 9:19:44
Receipt Date:	20040109
Manifest ID:	22634356
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	12/1/2004 8:38:01
Receipt Date:	20040113
Manifest ID:	22634247
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031230
Creation Date:	3/14/2005 7:45:12
Receipt Date:	20031231
Manifest ID:	22627176

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTIAN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20031229
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040105
Manifest ID:	23554843
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.102
Waste Quantity:	290
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAD982444481

Shipment Date:	20171230
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171230
Manifest ID:	017380715JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20180103
Manifest ID:	017380717JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20180102
Manifest ID:	017380706JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	19.76997
Waste Quantity:	4741
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/7/2018 18:30:26
Receipt Date:	20180103
Manifest ID:	017380718JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/28/2018 18:30:59
Receipt Date:	20180102
Manifest ID:	017380685JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	20.3224
Waste Quantity:	5348
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 5:	Not reported
Shipment Date:	20171228
Creation Date:	8/10/2018 18:30:24
Receipt Date:	20180104
Manifest ID:	017380716JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171227
Manifest ID:	017380681JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171230
Manifest ID:	017380722JJK
Trans EPA ID:	CAR000172460

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.35297
Waste Quantity:	4641
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171227
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171227
Manifest ID:	017380707JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171226
Creation Date:	8/28/2018 18:30:59
Receipt Date:	20180102
Manifest ID:	017380684JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	ADVANCED ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	24.7
Waste Quantity:	6500
Quantity Unit:	G
Additional 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:	CAD982444481
Shipment Date:	19951229
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951229
Manifest ID:	95680607
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951226
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951227
Manifest ID:	95870043
Trans EPA ID:	CAD000989442
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	33.712

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951218
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951221
Manifest ID:	95573954
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951216
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951218
Manifest ID:	95573863
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.2502
Waste Quantity:	329
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951214

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951221
Manifest ID:	95573845
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.26
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:	19951212
Creation Date:	7/29/1996 0:00:00
Receipt Date:	19951213
Manifest ID:	95680668
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	19.182
Waste Quantity:	4600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951211
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951221
Manifest ID:	95573943
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951201
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	95573840
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.444
Waste Quantity:	380
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95573864
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951130
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951201
Manifest ID:	95573842
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD982444481
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	24202071
Trans EPA ID:	CAD009452657
Trans Name:	ROMIC ENVIRONMENTAL
Trans 2 EPA ID:	AZT050010008
Trans 2 Name:	CTI
TSDF EPA ID:	AZD009015389
Trans Name:	ROMIC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20051230
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060104
Manifest ID:	25145327
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.9
Waste Quantity:	500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051230
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20060104
Manifest ID:	25151101
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051230
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060123
Manifest ID:	24508953
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051230
Manifest ID:	25145212
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000002428
Trans Name:	COPPER MOUNTAIN LANDFILL
TSDF Alt EPA ID:	AZR000002428
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	3/22/2006 18:32:18
Receipt Date:	20051230
Manifest ID:	24205353
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	12.6
Waste Quantity:	3000
Quantity Unit:	G

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051230
Creation Date:	6/22/2006 18:32:46
Receipt Date:	20060112
Manifest ID:	23810234
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZ0000337360
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	AZ0000337360
TSDF Alt Name:	Not reported
Waste Code Description:	261 - Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.00551
Waste Quantity:	5
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051229
Creation Date:	7/11/2006 18:33:41
Receipt Date:	20060104
Manifest ID:	25145338
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.228
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:	20051229
Creation Date:	6/22/2006 18:32:46
Receipt Date:	20060113

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID:	25145239
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051229
Creation Date:	6/22/2006 18:32:46
Receipt Date:	20060113
Manifest ID:	25145240
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	ECDC ENVIRONMENTAL
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD982444481

Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20151231
Manifest ID:	014580817JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	12
Waste Quantity:	12
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	3/5/2016 22:15:15
Receipt Date:	20160108
Manifest ID:	014580737JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151231
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580782JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

	Regeneration, Organics Recovery Ect
Quantity Tons:	14
Waste Quantity:	14
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580981JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	18.765
Waste Quantity:	4500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151230
Creation Date:	6/26/2015 22:15:23
Receipt Date:	20150109
Manifest ID:	013482409JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151229
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151229
Manifest ID:	014580805JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151228
Manifest ID:	014580807JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151228
Creation Date:	2/11/2016 22:15:11
Receipt Date:	20160102
Manifest ID:	014580785JJK

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	19.76997
Waste Quantity:	4741
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151226
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151226
Manifest ID:	014580802JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151226
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151226
Manifest ID:	014580804JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD982444481
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111230
Manifest ID:	009218247JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	8.428
Waste Quantity:	10
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111230
Manifest ID:	009215808JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111230
Manifest ID:	009215809JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111230
Creation Date:	6/4/2013 22:15:22
Receipt Date:	Not reported
Manifest ID:	009215868JJK
Trans EPA ID:	CAR000070540
Trans Name:	ADVANCED CHEMICAL TRANSPORT INC (SV)
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000144367
Trans Name:	OPTI-FORMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D002
Meth Code:	- Not reported
Quantity Tons:	2.992
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111229
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111229
Manifest ID:	009215829JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111228
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111228
Manifest ID:	009215830JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111228
Creation Date:	3/17/2012 20:30:10
Receipt Date:	20111228
Manifest ID:	009218201JJK

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS 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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	3.96
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:	20111228
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111228
Manifest ID:	009215807JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	3/16/2012 20:30:29
Receipt Date:	20111227
Manifest ID:	009215814JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111227
Creation Date:	3/13/2012 20:30:22
Receipt Date:	20111227
Manifest ID:	009215805JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD982444481
Shipment Date:	20091230
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20100104
Manifest ID:	006370129JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091229
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091229
Manifest ID:	006645189JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091229
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091229
Manifest ID:	006645496JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	33.712
Waste Quantity:	40
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091229
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091229
Manifest ID:	006645188JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091228
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091228
Manifest ID:	006645495JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091228
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091228

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID:	006645190JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091228
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091228
Manifest ID:	006645172JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091223
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091223
Manifest ID:	006645184JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980
Trans Name:	SOUTH YUMA COUNTY LANDFILL

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091223
Manifest ID:	006645396JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091223
Creation Date:	3/5/2010 18:30:31
Receipt Date:	20091223
Manifest ID:	006645183JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Waste Quantity:	5000
Quantity Unit:	G
Additional 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:	CAD982444481
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121231
Manifest ID:	010971398JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121231
Manifest ID:	010971399JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121231
Manifest ID:	010971401JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20130102
Manifest ID:	010964652JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Receipt Date:	20121231
Manifest ID:	010971404JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121231
Creation Date:	3/7/2013 22:15:18
Receipt Date:	20121231
Manifest ID:	010971277JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121228
Manifest ID:	010971405JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000506980

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121229
Manifest ID:	010971281JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.016
Waste Quantity:	4800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121229
Manifest ID:	010971283JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121228
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121229
Manifest ID:	010971396JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982444481
Shipment Date:	19961231
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318661
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961231
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970106
Manifest ID:	93781269
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.249
Waste Quantity:	498
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96318602
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.36
Waste Quantity:	2200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318657

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC022693359
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96318476
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.675
Waste Quantity:	1350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318662
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	2.09
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96318476
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.19
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318580
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC022693359
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 5:	Not reported
Shipment Date:	19961230
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961231
Manifest ID:	96318552
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961228
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970102
Manifest ID:	96318653
Trans EPA ID:	CAT000624247
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC022693359
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAD982444481
Shipment Date:	19941229
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941229

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID:	95014146
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941223
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941223
Manifest ID:	95014127
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	2.66
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941221
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941221
Manifest ID:	95014142
Trans EPA ID:	CAD982444481
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	6.93
Waste Quantity:	1650
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941219
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941219
Manifest ID:	95014137
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941216
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941228
Manifest ID:	95014125
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941214
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	95014126
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941222
Manifest ID:	95014120
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941213
Manifest ID:	95014102
Trans EPA ID:	CAD982444481
Trans Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941209
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19941229
Manifest ID:	95014116
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941209
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941219
Manifest ID:	95014115
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	2.142
Waste Quantity:	510
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD982444481
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20150102
Manifest ID:	013482379JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	20.14
Waste Quantity:	5300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20150102
Manifest ID:	013482380JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	20.14
Waste Quantity:	5300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141231
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20150102
Manifest ID:	013482394JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	19.76
Waste Quantity:	5200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	5/7/2015 22:15:07
Receipt Date:	20141230
Manifest ID:	013482383JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141230
Manifest ID:	013482381JJK

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20
Waste Quantity:	20
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141230
Creation Date:	3/19/2015 22:14:50
Receipt Date:	20150115
Manifest ID:	013482389JJK
Trans EPA ID:	CAR000121731
Trans Name:	WBR TRANSPORTATION LLC
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	UNION PACIFIC TRANSPORTATION
TSDF EPA ID:	UTC093012201
Trans Name:	EAST CARBON DEVELOPMENT CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
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:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141230
Manifest ID:	013482375JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	2/14/2015 22:15:08
Receipt Date:	20141226
Manifest ID:	013482371JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	10
Waste Quantity:	10
Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	2/14/2015 22:15:08
Receipt Date:	20141226
Manifest ID:	013482370JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	10
Waste Quantity:	10

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Unit:	T
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141226
Creation Date:	2/24/2015 22:15:05
Receipt Date:	20141227
Manifest ID:	013482374JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	20.85
Waste Quantity:	5000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD982444481
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	21704367
Trans EPA ID:	CAD000603738
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:	612 - Household waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021231
Creation Date:	1/25/2005 14:11:44
Receipt Date:	20030116
Manifest ID:	21331330
Trans EPA ID:	CAR000121731
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	UTC093012201
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	D99 - Disposal, Other
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021231
Creation Date:	1/25/2005 12:54:39
Receipt Date:	20030115
Manifest ID:	22224370
Trans EPA ID:	CAR000121731
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021231
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20030102
Manifest ID:	21331277
Trans EPA ID:	CAD982444481
Trans Name:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	4.104
Waste Quantity:	1080
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021231
Creation Date:	1/25/2005 12:43:26
Receipt Date:	Not reported
Manifest ID:	22224376
Trans EPA ID:	CAR000121731
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021230
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021230
Manifest ID:	22157547
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	1.463
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021230
Creation Date:	4/1/2003 18:31:07
Receipt Date:	20021231
Manifest ID:	21331325
Trans EPA ID:	CAR000036160
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZC950823111
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021230
Creation Date:	1/25/2005 12:54:15
Receipt Date:	20030108
Manifest ID:	22157531
Trans EPA ID:	CAR000121731
Trans Name:	Not reported
Trans 2 EPA ID:	NED001792910
Trans 2 Name:	Not reported
TSDF EPA ID:	UTC093012201
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	29.498
Waste Quantity:	35
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	20021230
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021230
Manifest ID:	21702710
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	6.08
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021230
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021230
Manifest ID:	21331280
Trans EPA ID:	CAD982444481
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.608
Waste Quantity:	160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ICE:

Envirostor ID:	3001462
Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address:	180 W MONTE AVE UNIT A
City,State,Zip:	RIALTO, CA 92316
EPA ID:	CAD982444481
Site Type:	INSPECTION
Facility Status:	Significant Non-Complier

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement:
Action Type: Final Civil / Judicial Action (610)
Action Date: 02/07/2018

Action Type: Initial Civil Filing AG (510)
Action Date: 12/05/2012

Action Type: Final Civil / Judicial Action (610)
Action Date: 11/10/2004

Inspection:
Action Type: Financial Records Review - Standardized Permit
Action Date: 07/13/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/21/2021
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/18/2019
Violation Class: Minor
RTC Date: 07/15/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/26/2019
Violation Class: Minor
RTC Date: 07/15/2019

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/06/2018
Violation Class: Class 2
RTC Date: 05/04/2018

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 07/02/2014
Violation Class: Class 1, Minor
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 08/20/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 04/09/2012
Violation Class: Class 1
RTC Date: 02/20/2018

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 11/15/2001
Violation Class: Class 1, Minor
RTC Date: 01/22/2002

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 03/25/2008
Violation Class: Class 2
RTC Date: 05/20/2008

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/22/2005
Violation Class: Minor
RTC Date: 06/23/2005

Action Type: Financial Records Review - Standardized Permit
Action Date: 04/17/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/29/2009
Violation Class: Class 1
RTC Date: 10/21/2014

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 06/30/2003
Violation Class: Class 2
RTC Date: 07/03/2003

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 04/23/1997
Violation Class: Class 2, Minor
RTC Date: 05/24/1997

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/28/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 11/15/2001
Violation Class: Minor
RTC Date: 01/22/2002

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 12/18/2000
Violation Class: Minor
RTC Date: 02/09/2001

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/30/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 09/19/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 12/15/2000

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/23/2004
Violation Class: Class 2, Minor
RTC Date: 07/23/2004

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/12/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Standardized Permit
Action Date: 06/20/2007
Violation Class: Minor
RTC Date: 07/16/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/29/2004
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/21/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Focused Compliance Inspection - Universal Waste Electronics Collector
Action Date: 11/16/2009
Violation Class: Minor
RTC Date: 11/16/2009

Action Type: Compliance Evaluation Inspection - Standardized Permit
Action Date: 06/13/2007
Violation Class: Class 2, Minor
RTC Date: 07/14/2007

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/03/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Standardized Permit
Action Date: 06/21/1999
Violation Class: Class 1
RTC Date: 11/11/1999

HWP:
EPA ID: CAD982444481
Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
Cleanup Status: OPERATING PERMIT
Latitude: 34.06117
Longitude: -117.3722
Facility Type: Permitted - Operating

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Facility Size:	Standardized Series A
Supervisor:	MUZHDA FEROUZ
Site Code:	400463
Senate District:	20
Assembly District:	47
Public Information Officer:	Not reported
Commercial Offsite Facility Types:	Treatment Facilities, Used Oil / Antifreeze, Other
Quarterly Update:	QUARTERLY UPDATE Quarterly Update Period: July - September 2021 Permit Renewal: HAZMAT TSDF, Inc. (HAZMAT), formerly known as Filter Recycling Services, Rialto (FRS), submitted a permit renewal application on July 12, 2011. DTSC is reviewing the permit renewal application for technical completeness. DTSC issued a third Notice of Deficiency on May 31, 2019. DTSC received the response to the third Notice of Deficiency and revised application on September 13, 2019. FACILITY DESCRIPTION/HISTORY HAZMAT is located at 180 West Monte Avenue in Rialto. It is located in an industrial area, the Agua Mansa Industrial Corridor, zoned H-IND, Heavy Industrial. The Agua Mansa Redevelopment Project begun in the late 1980s has led to the gradual replacement of old orchard land with a variety of industrial operations. The Facility has been in operation at its present location since 1990. The Facility is permitted to store liquid and solid hazardous waste in containers. Wastes that are stored at the site include used oil, paint, ink, resins/glues, and oil contaminated soil/debris and other solids. The six treatment units at the site include: #1 Shredder/Separator, #2 Shredder/Separator Paint Waste, #3 Drum Crusher/Bailer, #4 Aerosol Can Puncturing Paints, #5 Aerosol Can Puncturing - Oil, and #7 Container Decontamination. The four storage units at the site include: #8 Waste Storage (Interior), #9 Waste Storage (Exterior), #10 Waste Storage (Interior Area 10), and #11 Waste Storage (Exterior South Area). PERMITTING REGULATORY DESCRIPTION/HISTORY FRS was granted Interim Status in 1993. A 1997 Consent Order allowed FRS to continue to operate as a treatment and storage facility pending final decision on its standardized permit application. DTSC issued a Standardized Hazardous Waste Facility Permit on December 17, 2001. The decision was appealed. The permit decision was stayed and FRS continued to operate under the terms and conditions of the Consent Order. On October 23, 2006, DTSC rescinded the stay of the permit decision and the Stand
Project Manager Lead:	Not reported
Project Manager:	KAREN STEEN
Permit Type:	Standardized
Permit Effective Date:	10/23/2006 (OP),
Permit Expiration Date:	01/21/2012 (OP),
Calenviroscreen Score:	96-100% (highest scores)
Total Planned Hours:	Not reported
Total Planned Amount:	Not reported
Total Actual Hours:	0

Activities:

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Permit Being Modified:	New Operating Permit
Final Date:	2019-08-16 00:00:00
Type:	STND
Title Description:	Revised Training Plan effective 6/10/2019
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	01/21/2012
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date:	03/01/2015
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 2 - 2 or More Units
Final Date:	2018-11-09 00:00:00
Type:	STND
Title Description:	Name Change from FRS to HAZMAT TSDF, Inc. effective 11/1/2018
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	11/09/2018
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date:	03/19/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date:	04/21/2014

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	04/01/1994
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	08/26/1997
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	09/16/2016
Comments:	Revised to accommodate legal review. NOD meeting with FRS 10/21/2016.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/26/2016
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Consent Order (Docket HWCA 97/98-2014) authorized cont’d operation beyond IS termination on 1/1/1998 until Std Permit application decision.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	12/31/1997

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	01/11/2019
Comments:	NOD call with HAZMAT on 8/13/2019.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date:	05/31/2019

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date: 10/23/2006

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 2001-12-17 00:00:00
Type: STND
Title Description: New Operating Permit , Series A
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 02/14/1998

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2014-04-21 00:00:00
Type: STND
Title Description: Truck to Truck Transfer
Due Date: 11/19/2012
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date: 02/15/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: *Mod Class 2 - 2 or More Units

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	11/12/2012
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - TECHNICAL COMPLETE LETTER
Actual Date:	02/12/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	02/03/2015

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	01/02/1998

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (END)
Actual Date:	04/02/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	09/24/1993

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - CALL-IN LETTER ISSUED
Actual Date:	03/31/1994
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	08/01/2021
Comments:	Internal renewal or denial decision regardless of VSP outcome. [VSP letter issued 9/27/2019 - unacceptable compliance tier; prov score dispute docs deadline extension granted to 12/20/2019, dispute resolution decision due 3/2020 based on reg deadlines, I
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - TECHNICAL REVIEW COMPLETED
Actual Date:	08/24/2021
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED
Actual Date:	04/13/2011
EPA ID:	CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	DTSC issued the final permit on 12/17/2001 with an effective date of 1/22/2002. The Final Appeal Order made the permit effective 10/23/2006.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	12/17/2001

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	04/09/1997

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	10/29/2012
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	12/06/2016
Comments:	Revised application dated 1/12/2017.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	01/17/2017
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	*Mod Class 2 - 2 or More Units
Final Date:	2018-11-09 00:00:00
Type:	STND
Title Description:	Name Change from FRS to HAZMAT TSDF, Inc. effective 11/1/2018
Due Date:	Not reported
Comments:	Non-RCRA Activities Permit Mod
Unit Names:	Not reported
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	11/09/2018
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Draft Negative Declaration, Initial Study, Notice of Completion
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - DRAFT CEQA
Actual Date:	02/13/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2019-08-16 00:00:00
Type:	STND
Title Description:	Revised Training Plan effective 6/10/2019
Due Date:	Not reported
Comments:	Non-RCRA Activities Permit Mod (req d due to change in regulation)
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date:	08/16/2019

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	11/19/2012
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) 1000473043

	Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - DRAFT PERMIT MODIFICATION
Actual Date:	02/15/2013
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	DTSC issued the final permit on 12/17/2001 with an effective date of 1/22/2002. The Final Appeal Order made the permit effective 10/23/2006.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	01/21/2012
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	DTSC issued the final permit on 12/17/2001 with an effective date of 1/22/2002. The Final Appeal Order made the permit effective 10/23/2006.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	10/23/2006
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Negative Declaration for Class II modification
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - FINAL CEQA
Actual Date:	04/21/2014

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	10/28/2017
Comments:	Revised application dated 4/30/2018.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date:	05/09/2018

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2019-08-16 00:00:00
Type:	STND
Title Description:	Revised Training Plan effective 6/10/2019
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

	Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date:	08/16/2019
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED
Actual Date:	01/22/2002
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date:	12/31/1997
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	03/26/1998

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	03/19/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - FINAL CEQA
Actual Date:	04/21/2014

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date:	01/21/2012

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	09/15/2017
Comments:	NOD meeting with FRS on 3/7/2018.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	12/27/2017

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported
Final Date:	2001-12-17 00:00:00
Type:	STND
Title Description:	New Operating Permit , Series A

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	07/31/1997
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
Comments:	"Update" to original timely renewal application dated 7/12/2011.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date:	10/29/2012
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2014-04-21 00:00:00
Type:	STND
Title Description:	Truck to Truck Transfer
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date:	02/24/2008
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	09/13/2019
Comments:	120d extension requested, 60d granted. Full electronic submittal rec d 9/13 and full hard copy submittal rec d 9/16/2019.
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date:	09/13/2019

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Mod Class 1 - No Prior Approval Required
Permit Being Renewed:	Not reported
Permit Being Modified:	New Operating Permit
Final Date:	2019-08-16 00:00:00
Type:	STND
Title Description:	Revised Training Plan effective 6/10/2019
Due Date:	Not reported
Comments:	Not reported
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	08/16/2019

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	Not reported
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	11/28/2012

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Comments: Resumed after Class 2 Mod and appeal completed.
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/01/2015

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Activity Type: Mod Class 1 - No Prior Approval Required
Permit Being Renewed: Not reported
Permit Being Modified: New Operating Permit
Final Date: 2019-08-16 00:00:00
Type: STND
Title Description: Revised Training Plan effective 6/10/2019
Due Date: Not reported
Comments: Not reported
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol
Event Description: Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 08/16/2019

Maint:
EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/26/2021
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title: VSP Hearing - Stayed
Document Type: Meeting with Facility
Receive Date: 05/19/2021
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MUZHDA FEROUZ
Facility Status: OPERATING PERMIT
Due Date: Not reported

EPA ID: CAD982444481

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title:	VSP 2019 tier assignment
Document Type:	Letter from Facility
Receive Date:	02/05/2021
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Title:	Acknowledgement Letter for VSP Challenge Public Meeting
Document Type:	Correspondence
Receive Date:	05/06/2021
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Facility Status:	OPERATING PERMIT
Due Date:	Not reported

Alias:

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Facility Status:	OPERATING PERMIT
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MUZHDA FEROUZ
Alias Type:	Project Code (Site Code)
Alias:	400463

WDS:

Name:	FILTER RECYCLING SERVICE
Address:	180 W MONTE AVE
City:	RIALTO
Facility ID:	Santa Ana River 36I012307
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status:	Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number:	CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	8
Facility Telephone:	9094212012
Facility Contact:	WADE RIDDERING
Agency Name:	FILTER RECYCLING SERVICE
Agency Address:	2230 RIVERSIDE AVE.
Agency City,St,Zip:	RIALTO 92317

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Agency Contact:	JOHN BENNETT JR.
Agency Telephone:	9094211630
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name:	FILTER RECYCLING SER
Address:	180 W MONTE AVE
City,State,Zip:	RIALTO, CA 923160000
Site ID:	337359
CERS ID:	80001495
CERS Description:	Corrective Action

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	* Unknown
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,

Name:	FILTER RECYCLING SERVICES INC
Address:	180 W MONTE AVE UNIT A
City,State,Zip:	RIALTO, CA 923160000
Site ID:	225846
CERS ID:	CAD982444481
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Information Request

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Eval Date:	06-30-2009
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Followup Inspection
Eval Date:	11-15-2001
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Standardized Permit Return To Compliance: 2002-01-22 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-1997
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 1997-05-24 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	06-03-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Followup Inspection
Eval Date:	06-21-1999
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Standardized Permit Return To Compliance: 1999-11-11 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2005
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2005-06-23 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Eval General Type:	Information Request
Eval Date:	06-28-2006
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Followup Inspection
Eval Date:	06-30-2003
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Standardized Permit Return To Compliance: 2003-07-03 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-02-2014
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	11-15-2001
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2002-01-22 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	12-15-2000
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Eval Date:	03-25-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2008-05-20 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-28-2018
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Followup Inspection
Eval Date:	04-09-2012
Violations Found:	Yes
Eval Type:	DTSC Follow-up Inspection
Eval Notes:	Follow-up Inspection - Standardized Permit Return To Compliance: 2018-02-20 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Information Request
Eval Date:	04-29-2004
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2007
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2007-07-14 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2004
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2004-07-23 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Eval General Type:	Information Request
Eval Date:	09-19-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	05-21-2002
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-16-2009
Violations Found:	Yes
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Collector Return To Compliance: 2009-11-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-18-2000
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2001-02-09 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	04-06-2018
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit Return To Compliance: 2018-05-04 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

Eval General Type:	Information Request
Eval Date:	04-17-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Standardized Permit
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ,

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Information Request
Eval Date: 06-20-2007
Violations Found: Yes
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Standardized Permit Return To Compliance: 2007-07-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Standardized Permit Return To Compliance: 2014-10-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ,

Enforcement Action:
Site ID: 225846
Site Name: FILTER RECYCLING SERVICES INC
Site Address: 180 W MONTE AVE UNIT A
Site City: RIALTO
Site Zip: 923160000
Enf Action Date: 02-07-2018
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 225846
Site Name: FILTER RECYCLING SERVICES INC
Site Address: 180 W MONTE AVE UNIT A
Site City: RIALTO
Site Zip: 923160000
Enf Action Date: 11-10-2004
Enf Action Type: Final Civil / Judicial Action
Enf Action Description: Final Civil / Judicial Action
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Site ID: 225846

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Site Name: FILTER RECYCLING SERVICES INC
Site Address: 180 W MONTE AVE UNIT A
Site City: RIALTO
Site Zip: 923160000
Enf Action Date: 12-05-2012
Enf Action Type: Initial Civil Filing with Attorney General
Enf Action Description: Initial Civil Filing with Attorney General
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ,

Affiliation:
Affiliation Type Desc: Public Participation Specialist
Entity Name: TIMOTHY CHAUVEL
Entity Title: 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 Owner
Entity Name: FILTER RECYCLING SERVICES INC
Entity Title: Not reported
Affiliation Address: PO BOX 449
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 923240449
Affiliation Phone: 9098734141,

Affiliation Type Desc: Facility Contact
Entity Name: WADE RIDDERING/TRANSPORTATION
Entity Title: Not reported
Affiliation Address: PO BOX 449
Affiliation City: COLTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 923240449
Affiliation Phone: 9098734141,

HWTS:
Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address: 180 W MONTE AVE
Address 2: Not reported
City,State,Zip: RIALTO, CA 923160000
EPA ID: CAD982444481
Inactive Date: Not reported
Create Date: 09/20/1990
Last Act Date: 11/28/2018
Mailing Name: Not reported
Mailing Address: 180 W MONTE AVE
Mailing Address 2: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Mailing City,State,Zip:	RIALTO, CA 923160000
Owner Name:	FILTER RECYCLING SERVICES INC.
Owner Address:	180 W MONTE AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RIALTO, CA 923160000
Contact Name:	JON BENNETT JR
Contact Address:	180 W MONTE AVE
Contact Address 2:	Not reported
City,State,Zip:	RIALTO, CA 923160000

NAICS:

EPA ID:	CAD982444481
Create Date:	2009-12-03 12:41:18.000
NAICS Code:	56292
NAICS Description:	Materials Recovery Facilities
Issued EPA ID Date:	1990-09-20 00:00:00
Inactive Date:	Not reported
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Facility Address:	180 W MONTE AVE
Facility Address 2:	Not reported
Facility City:	RIALTO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923160000

---

34 **FONTANA POLISHING AND PLATING INC** **ENVIROSTOR** **S113177665**
NE **130 W MINDANAO ST** **VCP** **N/A**
1/2-1 **BLOOMINGTON, CA 92316** **HAZNET**
0.582 mi. **HWTS**
3072 ft.

Relative: Higher

Actual: 1004 ft.

ENVIROSTOR:

Name:	FONTANA PLATING FACILITY
Address:	130 WEST MINDANAO STREET
City,State,Zip:	BLOOMINGTON, CA 92316
Facility ID:	60002429
Status:	Active
Status Date:	10/25/2019
Site Code:	401762
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.48
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	, 47
Senate:	, 20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	34.06026
Longitude:	-117.3711
APN:	0258-191-03-0000

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Past Use: METAL PLATING - OTHER
Potential COC: Under Investigation
Confirmed COC: 31001-NO
Potential Description: UE
Alias Name: 0258-191-03-0000
Alias Type: APN
Alias Name: 401762
Alias Type: Project Code (Site Code)
Alias Name: 60002429
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/15/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 12/31/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 06/30/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 04/21/2020
Comments: DTSC processed Revised Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: The project was transferred to DTSC from the SARWQCB

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

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

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

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification of new project manager assignment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/26/2020
Comments: DTSC determined that a Supplemental Site Investigation is required at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 11/20/2019
Comments: Application for SVA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2020
Comments: DTSC approved the SSI with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/08/2020
Comments: DTSC Approved SSI Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/18/2022
Comments: Not reported

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

VCP:
Name: FONTANA PLATING FACILITY
Address: 130 WEST MINDANAO STREET
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 60002429
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.48
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Aslam Shareef
Supervisor:	Shahir Haddad
Division Branch:	Southern California Schools & Brownfields Outreach
Site Code:	401762
Assembly:	, 47
Senate:	, 20
Special Programs Code:	Not reported
Status:	Active
Status Date:	10/25/2019
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	34.06026 / -117.3711
APN:	0258-191-03-0000
Past Use:	METAL PLATING - OTHER
Potential COC:	31001
Confirmed COC:	31001-NO
Potential Description:	UE
Alias Name:	0258-191-03-0000
Alias Type:	APN
Alias Name:	401762
Alias Type:	Project Code (Site Code)
Alias Name:	60002429
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/15/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	12/31/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/04/2020
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Project Management
Completed Date:	06/30/2021
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Completed Date: 04/21/2020
Comments: DTSC processed Revised Cost Estimate

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/10/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/04/2016
Comments: The project was transferred to DTSC from the SARWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/23/2016
Comments: DTSC invited Fontana Plating to enter into a Voluntary Cleanup Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2017
Comments: Notification of new project manager assignment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/26/2020
Comments: DTSC determined that a Supplemental Site Investigation is required at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 11/20/2019
Comments: Application for SVA

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 09/18/2020
Comments: DTSC approved the SSI with a Further Action determination

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Workplan
Completed Date: 05/08/2020
Comments: DTSC Approved SSI Workplan

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 01/18/2022

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

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

HAZNET:
Name: FONTANA POLISHING AND PLATING INC
Address: 130 W MINDANAO ST
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 923160000
Contact: RICK MARTINEZ
Telephone: 9512044765
Mailing Name: Not reported
Mailing Address: 130 W MINDANAO ST

Year: 2012
Gepaid: CAR000156927
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 11.259

Year: 2012
Gepaid: CAR000156927
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.6856

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: Not reported
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: CAD008488025
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: Not reported
CA Waste Code: 181 - Other inorganic solid waste

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.75

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.25

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: Not reported
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: Not reported
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.75

Year: 2010
Gepaid: CAR000156927
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 5.73375

Year: 2009
Gepaid: CAR000156927
TSD EPA ID: CAD008488025
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: -
Tons: 3.6696

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

Additional Info:
Year: 2008
Gen EPA ID: CAR000156927

Shipment Date: 20080911
Creation Date: 10/21/2008 18:30:08
Receipt Date: 20080911
Manifest ID: 000790656FLE
Trans EPA ID: CAR000164327
Trans Name: T & R ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.336
Waste Quantity:	800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080808
Creation Date:	1/27/2009 11:57:17
Receipt Date:	20080814
Manifest ID:	003755697JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080808
Creation Date:	1/27/2009 11:57:17
Receipt Date:	20080814
Manifest ID:	003755697JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	- Not reported
Quantity Tons:	1.6856

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080710
Creation Date:	8/11/2008 18:30:17
Receipt Date:	20080710
Manifest ID:	000812415FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.38524
Waste Quantity:	572
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	9/10/2008 18:30:25
Receipt Date:	20080602
Manifest ID:	000812305FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2518
Waste Quantity:	540
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080501

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Creation Date:	8/4/2008 18:30:28
Receipt Date:	20080507
Manifest ID:	000808122FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT
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:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080501
Creation Date:	1/27/2009 11:56:48
Receipt Date:	20080513
Manifest ID:	003060276JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080501
Creation Date:	1/27/2009 11:56:48
Receipt Date:	20080513
Manifest ID:	003060276JJK
Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080407
Creation Date:	5/30/2008 18:30:08
Receipt Date:	20080407
Manifest ID:	000812217FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.4595
Waste Quantity:	350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080306
Creation Date:	4/22/2008 18:30:50
Receipt Date:	20080306
Manifest ID:	000812296FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.18925

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Waste Quantity:	525
Quantity Unit:	G
Additional 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:	CAR000156927
Shipment Date:	20041228
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041229
Manifest ID:	23641040
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	5.46
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041213
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20041214
Manifest ID:	23641177
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	5.46
Waste Quantity:	1300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041209
Creation Date:	3/13/2007 18:30:13
Receipt Date:	20041209
Manifest ID:	23641173
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	DK ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	4.2
Waste Quantity:	1000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041005
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041005
Manifest ID:	23834648
Trans EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.919
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041004
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041008
Manifest ID:	23641416
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MANAGEMENT

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F006
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	3.3712
Waste Quantity:	4
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000156927
Shipment Date:	20071221
Creation Date:	3/5/2008 18:30:20
Receipt Date:	20071221
Manifest ID:	000812006FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	1.2927
Waste Quantity:	310
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071219
Creation Date:	3/5/2008 18:30:20
Receipt Date:	20071220
Manifest ID:	000790525FLE
Trans EPA ID:	CAR000164327
Trans Name:	T & R ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH
TSDF Alt EPA ID:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	5.6295
Waste Quantity:	1350
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000156927
Shipment Date:	20101112
Creation Date:	7/13/2011 13:42:23
Receipt Date:	20101119
Manifest ID:	006288342JJK
Trans EPA ID:	CAR000187922
Trans Name:	RUST & SONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101112
Creation Date:	7/13/2011 13:42:23
Receipt Date:	20101119
Manifest ID:	006288342JJK
Trans EPA ID:	CAR000187922
Trans Name:	RUST & SONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100609
Creation Date:	5/16/2013 22:15:09
Receipt Date:	Not reported
Manifest ID:	007334045JJK
Trans EPA ID:	CAR000202077
Trans Name:	LEO'S ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	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:	20100609
Creation Date:	8/30/2010 18:30:22
Receipt Date:	20100610
Manifest ID:	007334046JJK
Trans EPA ID:	CAR000202077
Trans Name:	LEO'S ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.2935
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Shipment Date:	20100310
Creation Date:	6/10/2010 18:30:08
Receipt Date:	20100310
Manifest ID:	006543146JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.44025
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100310
Creation Date:	6/10/2010 18:30:08
Receipt Date:	20100310
Manifest ID:	006543146JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D007
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:	CAR000156927

Shipment Date:	20061207
Creation Date:	9/20/2007 18:30:30
Receipt Date:	20061213
Manifest ID:	000369598JJK

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Trans EPA ID:	CAD059240713
Trans Name:	MC NOTTINGHAM CO OF SO CAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	AZD980735500
Trans Name:	WORLD RESOURCES COMPANY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	H129 - Other Treatment
Quantity Tons:	4.214
Waste Quantity:	5
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061205
Creation Date:	3/30/2007 13:34:03
Receipt Date:	20061208
Manifest ID:	001677397JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D007
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	2.52285
Waste Quantity:	605
Quantity Unit:	G
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061205
Creation Date:	7/13/2007 18:30:28
Receipt Date:	20061214
Manifest ID:	001677398JJK
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.5
Waste Quantity:	5000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060627
Creation Date:	9/8/2006 18:32:18
Receipt Date:	20060713
Manifest ID:	25173861
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060627
Creation Date:	9/14/2006 18:31:14
Receipt Date:	20060630
Manifest ID:	25173862
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2.06415
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060526
Creation Date:	9/14/2006 18:35:38
Receipt Date:	20060602
Manifest ID:	25168408
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US FILTER RECOVERY SERVICES CA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060526
Creation Date:	8/24/2006 18:33:29
Receipt Date:	20060613
Manifest ID:	25168498
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	9
Waste Quantity:	18000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060324
Creation Date:	7/27/2006 18:35:05
Receipt Date:	20060331
Manifest ID:	25105709
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060217
Creation Date:	6/22/2006 18:33:59
Receipt Date:	20060224
Manifest ID:	25105570
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060217
Creation Date:	7/5/2006 12:02:53
Receipt Date:	20060303
Manifest ID:	25105569
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional 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:	CAR000156927
Shipment Date:	20120103
Creation Date:	3/13/2012 20:30:40
Receipt Date:	20120103
Manifest ID:	007254069JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D002
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	11.259
Waste Quantity:	2700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120103
Creation Date:	7/5/2012 20:30:09
Receipt Date:	20120109
Manifest ID:	007254068JJK
Trans EPA ID:	CAD983613688
Trans Name:	MILES CHEMICAL COMPANY
Trans 2 EPA ID:	CAD00003270
Trans 2 Name:	AMERICAN TLI
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	1.6856
Waste Quantity:	2
Quantity Unit:	Y
Additional Code 1:	D007

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

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

Additional Info:

Year:	2005
Gen EPA ID:	CAR000156927
Shipment Date:	20051222
Creation Date:	3/22/2006 18:30:36
Receipt Date:	20051228
Manifest ID:	24765830
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	2
Waste Quantity:	4000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051222
Creation Date:	6/22/2006 18:32:03
Receipt Date:	20060107
Manifest ID:	24765831
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	6
Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Shipment Date:	20051104
Creation Date:	3/14/2007 18:30:14
Receipt Date:	20051111
Manifest ID:	24764457
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	1.60545
Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20051007
Creation Date:	3/12/2006 18:31:42
Receipt Date:	20051014
Manifest ID:	24765185
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	CAD008488025
TSDF Alt Name:	Not reported
Waste Code Description:	726 - Liquids with nickel > 134 mg/l
RCRA Code:	D002
Meth Code:	R01 - Recycler
Quantity Tons:	0.68805
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050929
Creation Date:	8/23/2006 18:35:03
Receipt Date:	20051003
Manifest ID:	24765029
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3
Waste Quantity:	6000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050923
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050928
Manifest ID:	24427794
Trans EPA ID:	CAD983649880
Trans Name:	GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050826
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050906
Manifest ID:	24576071
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	2.25
Waste Quantity:	4500
Quantity Unit:	P

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050715
Creation Date:	10/11/2005 18:32:36
Receipt Date:	20050725
Manifest ID:	24573246
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	6
Waste Quantity:	12000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050610
Creation Date:	7/12/2006 18:30:09
Receipt Date:	20050620
Manifest ID:	24331343
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	3.3
Waste Quantity:	6600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050422
Creation Date:	7/29/2005 18:30:25
Receipt Date:	20050502

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Manifest ID:	24092155
Trans EPA ID:	CAR000047696
Trans Name:	UNIVAR USA INC
Trans 2 EPA ID:	AZD982403586
Trans 2 Name:	ENGLUND EQUIPMENT CO
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENV LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	171 - Metal sludge (see 121
RCRA Code:	F006
Meth Code:	R01 - Recycler
Quantity Tons:	8
Waste Quantity:	16000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000156927
Shipment Date:	20091119
Creation Date:	5/20/2010 18:30:40
Receipt Date:	20091123
Manifest ID:	005304460JJK
Trans EPA ID:	CAR000183574
Trans Name:	ENVIRONMENTAL MANAGEMENT TECHNOLOGIES
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	ARZ000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090909
Creation Date:	10/6/2009 18:30:28
Receipt Date:	20090909
Manifest ID:	006291895JJK
Trans EPA ID:	CAL000342284
Trans Name:	ENVIRONMENTAL TRANSPORTATION SERVICES INC
Trans 2 EPA ID:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO-TECH INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	4.587
Waste Quantity:	1100
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D004
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090611
Creation Date:	10/6/2009 18:30:28
Receipt Date:	20090616
Manifest ID:	004137498JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
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:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090611
Creation Date:	7/14/2009 18:30:29
Receipt Date:	20090611
Manifest ID:	004137497JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.7
Waste Quantity:	1400
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090509
Creation Date:	6/17/2009 18:30:19
Receipt Date:	20090511
Manifest ID:	004137464JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F006
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.95
Waste Quantity:	1900
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090422
Creation Date:	5/29/2009 18:30:11
Receipt Date:	20090423
Manifest ID:	004137447JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	3.6696
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Additional Code 5:	Not reported
Shipment Date:	20090421
Creation Date:	5/29/2009 18:30:11
Receipt Date:	20090422
Manifest ID:	004137446JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090421
Creation Date:	5/29/2009 18:30:11
Receipt Date:	20090422
Manifest ID:	004137446JJK
Trans EPA ID:	CAL000195683
Trans Name:	ALPHA ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008488025
Trans Name:	PHIBRO TECH
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	792 - Not reported
RCRA Code:	D008
Meth Code:	- Not reported
Quantity Tons:	3.6696
Waste Quantity:	880
Quantity Unit:	G
Additional Code 1:	D007
Additional Code 2:	D002
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	FONTANA POLISHING AND PLATING INC
Address:	130 W MINDANAO ST
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000
EPA ID:	CAR000156927
Inactive Date:	06/30/2011

FONTANA POLISHING AND PLATING INC (Continued) **S113177665**

Create Date:	12/30/2004
Last Act Date:	03/19/2014
Mailing Name:	Not reported
Mailing Address:	130 W MINDANAO ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923160000
Owner Name:	FONTANA POLISHING AND PLATING INC
Owner Address:	130 W MINDANAO ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 923160000
Contact Name:	RICK MARTINEZ
Contact Address:	130 W MINDANAO ST
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923160000

NAICS:

EPA ID:	CAR000156927
Create Date:	2006-11-27 18:30:15.000
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	2004-12-30 14:43:03
Inactive Date:	2011-06-30 00:00:00
Facility Name:	FONTANA POLISHING AND PLATING INC
Facility Address:	130 W MINDANAO ST
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923160000

EPA ID:	CAR000156927
Create Date:	2006-11-27 18:30:15.000
NAICS Code:	332813
NAICS Description:	Electroplating, Plating, Polishing, Anodizing, and Coloring
Issued EPA ID Date:	2004-12-30 14:43:03
Inactive Date:	2011-06-30 00:00:00
Facility Name:	FONTANA POLISHING AND PLATING INC
Facility Address:	130 W MINDANAO ST
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	923160000

35
NW
1/2-1
0.695 mi.
3670 ft.

SOUTHERN PACIFIC TRANSPORTATION COMPANY **ENVIROSTOR** **S105640256**
19100 SLOVER AVENUE **CHMIRS** **N/A**
BLOOMINGTON, CA 92316

Relative:
Higher

Actual:
1052 ft.

ENVIROSTOR:

Name:	SOUTHERN PACIFIC TRANSPORTATION COMPANY
Address:	19100 SLOVER AVENUE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility ID:	36370027
Status:	No Further Action
Status Date:	04/14/1995

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Site Code: 540014
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.01
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: * Greg Holmes
Division Branch: Cleanup Cypress
Assembly: 47
Senate: 20
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 34.06305
Longitude: -117.3933
APN: NONE SPECIFIED
Past Use: RAIL ROAD MAINTENANCE SHOP
Potential COC: TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: 30024-NO 30025-NO 3002502-NO
Potential Description: SOIL
Alias Name: CAD000627950
Alias Type: EPA Identification Number
Alias Name: 110018981592
Alias Type: EPA (FRS #)
Alias Name: 540014
Alias Type: Project Code (Site Code)
Alias Name: 36370027
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/18/1983
Comments: FACILITY IDENTIFIED ID FROM EPA GEN.LIST

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/01/1985
Comments: T/C W/ W.KEENEY,SO PACIFIC,714-877-4371, 6/28/84-1)SOURCE ACT: CLEAN DIRT,OIL,& GREASE FROM LOCOMOTIVES. 2)YR OF OPER: 1972-PRESENT SUBMIT TO EPA PRELIM ASSESS DONE CERCLA 104

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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

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:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	20-3942
OES notification:	07/24/2020
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	CHEMICAL,RAILROAD
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1714
Year:	2020
Agency:	UPRR
Incident Date:	07/24/2020
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Stopped,Contained

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Site Type:	Not reported
E Date:	Not reported
Substance:	Fluorosilicic Acid (Corrosive)
Quantity Released:	3
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per Caller, Rail Car ((JRSX20010) was being moved in the Rail Yard (Bold Track #25, YUMA Subdivision, MP 538.99) and approx 3 gallons of Fluorosilicic Acid (Corrosive) spilled on the top of the trailer. Spill is stopped and contained, no waterways or strormdrains are impacted. Not a main track, no delays expected. A contractor is responsible for cleanup. No injuries to employees reported.

Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-1085
OES notification:	02/06/2017
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	1619
Year:	2017
Agency:	UPRR
Incident Date:	02/06/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Train Derailment
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that locomotive, UP6514, derailed upright due to what is believed to be a track problem (wide gauge). There is no hazardous material release. No impact to railroad operations. Unknown if the derailment occurred within 50ft. of a grade crossing.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	17-0511
OES notification:	01/17/2017
OES Date:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No Release
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	1327
Year:	2017
Agency:	UPRR
Incident Date:	01/17/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Railcar Derailment (Upright)
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that car, NF406295, derailed upright on UPRR property on a yard track. No potential for hazardous material release at the time of this report. The car is an empty box car which last held steel. Unknown if the derailment occurred within 50 ft. of a RR Crossing.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-3742
OES notification:	07/02/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Measure:	Gal(s)
Other:	Not reported
Date/Time:	1153
Year:	2014
Agency:	UPRR
Incident Date:	7/2/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	50
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that a locomotive UP8623 released approx 50 gal of diesel into containment. The release is secured, cleanup is in progress, and no waterways were impacted.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	20-6920
OES notification:	12/15/2020
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,RAILROAD
Measure:	Oz.
Other:	Not reported
Date/Time:	1005
Year:	2020
Agency:	UPRR
Incident Date:	12/15/2020
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states a contractor was fueling a locomotive and there was a broken vent tube which caused a release of 3 drops onto the ground. Has been stopped and contained with no waterways impacted. Train # UP8506.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

OES Incident Number:	17-1694
OES notification:	02/25/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	N/A
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	1035
Year:	2017
Agency:	UPRR
Incident Date:	02/25/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	2 Car Derailment
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that 2 rail cars derailed in a rail yard due to a cross bar. The rail cars derailed upright. One car, TTZX857410, contained lumber. The other car, TBOX661242, was empty. There is no potential for hazardous material release. The two railcars were not part of a train at the time of derailment.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-1697
OES notification:	02/25/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,RAILROAD
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1259
Year:	2017
Agency:	UPRR
Incident Date:	02/25/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	No
Site Type:	Not reported
E Date:	Not reported
Substance:	Methyl Esthers (Diesel Fuel Additive)
Quantity Released:	10
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that approximately 10 gallons of Methyl Esthers (Diesel Fuel Additive) is actively releasing from tank car, TEIX30111, which is located in the repair shop in a UPRR Yard. The release is not contained, and a contractor will be performing the clean-up. Impacted surfaces are limited to the inside of the repair shop. No waterways were impacted.
Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	WEST COLTON, CA 92316
OES Incident Number:	08506
OES notification:	Not reported
OES Date:	6/1/1995
OES Time:	04:49:17 AM
Date Completed:	**Not reported**
Property Use:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

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:	Not reported
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1995
Agency:	southern pacific
Incident Date:	6/1/95 0320
Admin Agency:	Not reported
Amount:	Not reported
Contained:	NO
Site Type:	R/R
E Date:	Not reported
Substance:	train car derailment no release
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
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:	train car derailment, no leakage. one set of wheels off track, upright.
Name:	Not reported
Address:	19100 SLOVER AVE

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	15-0269
OES notification:	01/15/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	945
Year:	2015
Agency:	UPRR
Incident Date:	01/15/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Lube Oil
Quantity Released:	100
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a faulty oil pump valve released approx 100 gal of lube oil into containment.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	15-2649
OES notification:	05/12/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Measure:	Gal(s)
Other:	Not reported
Date/Time:	2000
Year:	2015
Agency:	UPRR
Incident Date:	05/12/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Engine Oil
Quantity Released:	2-Jan
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states substance was released due to a locomotive being over filled. Caller states substance released to soil. Caller states a contractor is enroute for clean-up.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	15-2702
OES notification:	05/15/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	2400
Year:	2015
Agency:	UPRR
Incident Date:	05/15/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Train Derailment
Quantity Released:	N/A
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states two hopper cars derailed upright in the West Colton Railyard. Caller states a bottom door on one of the hopper cars fell off which caused the derailment. Caller states the cars are empty and it's unknown what they last carried. Caller states no hazmats released and cars will be rerailed during daylight.
Name:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	15-1418
OES notification:	03/12/2015
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Lbs.
Other:	Not reported
Date/Time:	1341
Year:	2015
Agency:	UPRR
Incident Date:	03/12/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil Vapor
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a CPUC representative was inspecting the West Colton Railyard and discovered that 2 tank cars, which were empty, but last contained crude oil, were venting improperly. Caller states that there were no derailments or damage to the cars. No waterways have been impacted. Car IDs: SHPX206709 and SHPX206704.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	10-7689
OES notification:	12/20/2010
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Rail Road

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	2212
Year:	2010
Agency:	UPRR
Incident Date:	12/20/2010
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Rain Water
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Caller states that at a rail yard the oil water separator is overflowing with water and rain water. No petroleum product in the water. Caller states that vacuum crews are onscene trying to capture the release.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	1-6945
OES notification:	11/22/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Oz.
Other:	Not reported
Date/Time:	1130
Year:	2011
Agency:	UPRR
Incident Date:	11/22/2011
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Dicyclopentadidne
Quantity Released:	6
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that six ounces of the product was found on top of a tank car. No waterways were impacted.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	17-0813

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

OES notification:	01/26/2017
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	RAILROAD DERAILMENT
Measure:	N/A
Other:	Not reported
Date/Time:	931
Year:	2017
Agency:	UPRR
Incident Date:	01/26/2017
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Upright Train Derailment
Quantity Released:	1 car
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states: One railcar DOWX22279 derailed upright on bowl track #1 in West Colton Rail Yard. The covered hopper car contained non-liquid polyethylene. No releases or waterways impacted. Rerailment contractor is enroute at this time.

Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	12-0446
OES notification:	01/23/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Date/Time:	116
Year:	2012
Agency:	UPRR
Incident Date:	1/23/2012
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil - Crude
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that a release of crude oil from the top of a tank car due to unknown circumstances. HazMat manager is enroute to scene. Flow of crude oil has been contained. Tank car ID: CTCX734728.

Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	BLOOMINGTON, CA 92316
OES Incident Number:	12-0447
OES notification:	01/23/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	2340
Year:	2012
Agency:	UPRR
Incident Date:	1/22/2012
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Derailment
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	RP states that the manager of rail yard reported that a flat car: Car ID TTYX353194 derailed upright with one wheel on the ground. Personnel on scene will re-rail car.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-3859
OES notification:	07/09/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1115
Year:	2014
Agency:	UPRR
Incident Date:	7/9/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Oil
Quantity Released:	5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that a locomotive released less than 5 gal of oil into containment within the West Colton Rail Yard. Caller stated that some of the oil sprayed on an employee.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92324
OES Incident Number:	4-0153
OES notification:	01/09/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1407
Year:	2014
Agency:	UPRR

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Incident Date:	1/9/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	2
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that an oil tank leaked due to unknown reasons resulting in the release of 2 gallons of crude oil onto the side of the tank and ground. The release is contained and cleanup is underway. No waterways have been impacted. Caller states this incident is not associated with any train activity. Tank #: TNKO8801 and incident occurred at the Colton Railyard.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-0114
OES notification:	01/07/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1605
Year:	2014
Agency:	UPRR
Incident Date:	1/7/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	5-Feb
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states: Tank Car ID: VMSX28211 was releasing crude oil at the rail yard. Cause of the release is unknown. No derailment.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	20-4807
OES notification:	09/01/2020
OES Date:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	Lbs.
Other:	Not reported
Date/Time:	1545
Year:	2020
Agency:	UPRR
Incident Date:	09/01/2020
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Stopped,Contained
Site Type:	Not reported
E Date:	Not reported
Substance:	Non - Hazardous Alumina Hydrate
Quantity Released:	7-May
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP states that a bottom dump door was open on a rail car causing the release. No water impacted. A contractor will conduct cleanup.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA 92324
OES Incident Number:	20-4885
OES notification:	09/05/2020
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:	N/A
Spill Site:	Rail Road
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Liters(s)
Other:	Not reported
Date/Time:	1727

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Year:	2020
Agency:	UPRR PD
Incident Date:	09/05/2020
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Not stopped,Not contained
Site Type:	N/A
E Date:	Not reported
Substance:	Liquified Petroleum Gas
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Per RP-Hazmat manager en route along with a contractor to determine where the leak came from. Suspected from a tank car # CPDE 100052. Yard personnel heard hissing from the rail car and could smell gas in the air and immediately notified dispatch.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-6619
OES notification:	11/20/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Oz.
Other:	Asphalt
Date/Time:	858
Year:	2014
Agency:	UPRR
Incident Date:	11/20/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Unknown
Site Type:	Not reported
E Date:	Not reported
Substance:	Liquid Asphalt
Quantity Released:	12
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	Unknown
Comments:	Not reported
Description:	Caller states 2 tank cars (GATX13548, GATX16277) released 6 ounces of liquid asphalt each for a total of 12 ounces. Unknown who will handle the clean up. No waterways impacted.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-5301
OES notification:	09/19/2014

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

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:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1013
Year:	2014
Agency:	Mary Welsch
Incident Date:	9/19/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	0.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	Caller states approximatly 1/2 gallon of crude oil leaked from tanker car #VMSX311287 while in the Colton Railyard. The oil spilled onto the ground and soil below. The cause of the spill is unknown and is under investigation by Union Pacific HazMat. The spill has been contained. No waterways were impacted.
Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-5477
OES notification:	09/27/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	807
Year:	2014
Agency:	UPPR
Incident Date:	9/27/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Liquefied Petroleum Gas
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	RP states that liquefied petroleum gas vapor was released from an empty tank car which previously contained a petroleum product.

Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-3994
OES notification:	07/16/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	901
Year:	2014
Agency:	UPRR
Incident Date:	7/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Petroleum Vapor
Quantity Released:	Unk
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that an unknown amount of Petroleum Vapor was released from the empty car UTLX910366 which previously contained a petroleum product.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-3976

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

OES notification:	07/15/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	Gal(s)
Other:	Not reported
Date/Time:	943
Year:	2014
Agency:	UPRR
Incident Date:	7/15/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Alcohol NOS
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that less than 1 gal of Alcohol NOS was released from tank car SCPX208947 into the atmosphere. There release is contained.
Name:	Not reported
Address:	19100 SLOVER AVE
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-4000
OES notification:	07/16/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM,RAILROAD
Measure:	Cup(s)

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Other:	Not reported
Date/Time:	1135
Year:	2014
Agency:	UPRR
Incident Date:	7/16/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Crude Oil
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Unknown
Fatals:	No
Comments:	Not reported
Description:	RP states that approx 1 cup of crude oil was released onto the side of a tank car. The release is contained and the ground was not impacted.

Name:	Not reported
Address:	19100 SLOVER
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	4-4016
OES notification:	07/17/2014
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of 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

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Rail Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	913
Year:	2014
Agency:	UPPR
Incident Date:	7/17/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Petroleum Vapor
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	RP states that an unknown amount of Petroleum Vapor was released from a the empty tank car SRIX33649 which previously contained a petroleum product. The release is contained.
Name:	Not reported
Address:	19100 SLOVER AVE.
City,State,Zip:	BLOOMINGTON, CA
OES Incident Number:	15-0436
OES notification:	01/23/2015
OES Date:	Not reported

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

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:	Rail Road
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	VAPOR
Measure:	N/A
Other:	Not reported
Date/Time:	1215
Year:	2015
Agency:	Union Pacific Railroad
Incident Date:	01/23/2015
Admin Agency:	San Bernardino County Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	None
E Date:	Not reported
Substance:	Alcohol, NOS
Quantity Released:	Unknown
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No

SOUTHERN PACIFIC TRANSPORTATION COMPANY (Continued) **S105640256**

#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	Caller states during a routine inspection by CPUC, two separate tank cars (UTLX201430 & TCBX197962) were found to have released an unknown amount of vapor into the atmosphere. The incident occurred at the West Colton Railyard. The vapor is unrecoverable and no clean-up will be conducted. No derailments, injuries or waterways were impacted. The release of vapor from the tank cars has been stopped. An investigation is currently under way.

36
West
1/2-1
0.869 mi.
4588 ft.

HIGH SCHOOL - CEDAR AVENUE **ENVIROSTOR** **S107736446**
SANTA ANA AVENUE/CEDAR AVENUE **SCH** **N/A**
BLOOMINGTON, CA 92316

Relative:
Higher

Actual:
1024 ft.

ENVIROSTOR:

Name:	HIGH SCHOOL - CEDAR AVENUE
Address:	SANTA ANA AVENUE/CEDAR AVENUE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility ID:	36010018
Status:	No Further Action
Status Date:	05/30/2002
Site Code:	404228
Site Type:	School Investigation
Site Type Detailed:	School
Acres:	40
NPL:	NO
Regulatory Agencies:	DTSC
Lead Agency:	DTSC
Program Manager:	Not reported
Supervisor:	Yolanda Garza
Division Branch:	Southern California Schools & Brownfields Outreach
Assembly:	47
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	School District
Latitude:	34.05416
Longitude:	-117.3963
APN:	NONE SPECIFIED
Past Use:	AGRICULTURAL - ROW CROPS
Potential COC:	Vanadium and compounds Barium and compounds Zinc DDE Cobalt Copper and compounds DDT
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	COLTON JOINT UNIFIED SCHOOL DISTRICT
Alias Type:	Alternate Name

HIGH SCHOOL - CEDAR AVENUE (Continued) **S107736446**

Alias Name: COLTON JOINT US-PROPOSED HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: HIGH SCHOOL-CEDAR AVENUE
Alias Type: Alternate Name
Alias Name: 404228
Alias Type: Project Code (Site Code)
Alias Name: 36010018
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 05/23/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/06/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 10/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/24/2001
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

HIGH SCHOOL - CEDAR AVENUE (Continued) **S107736446**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SCH:

Name: HIGH SCHOOL - CEDAR AVENUE
Address: SANTA ANA AVENUE/CEDAR AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Facility ID: 36010018
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 40
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Southern California Schools & Brownfields Outreach
Site Code: 404228
Assembly: 47
Senate: 20
Special Program Status: Not reported
Status: No Further Action
Status Date: 05/30/2002
Restricted Use: NO
Funding: School District
Latitude: 34.05416
Longitude: -117.3963
APN: NONE SPECIFIED
Past Use: AGRICULTURAL - ROW CROPS
Potential COC: Vanadium and compounds, Vanadium and compounds, Barium and compounds, Zinc, DDE, Cobalt, Copper and compounds, DDT
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: COLTON JOINT UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: COLTON JOINT US-PROPOSED HIGH SCHOOL
Alias Type: Alternate Name
Alias Name: HIGH SCHOOL-CEDAR AVENUE
Alias Type: Alternate Name
Alias Name: 404228
Alias Type: Project Code (Site Code)
Alias Name: 36010018
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Public Participation
Completed Date: 05/23/2002
Comments: Not reported

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

HIGH SCHOOL - CEDAR AVENUE (Continued) **S107736446**

Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 06/06/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/30/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Workplan
Completed Date: 10/15/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/24/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 05/24/2001
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

37
NE
1/2-1
0.944 mi.
4984 ft.

Relative: Higher

Actual: 1034 ft.

SOUTHERN PACIFIC RAILYARD
200 MARION WAY
BLOOMINGTON, CA 92316

LUST **S100676364**
Toxic Pits **N/A**
SWEEPS UST
Cortese
EMI
HIST CORTESE
CERS

LUST:
Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City,State,Zip: BLOOMINGTON, CA 92316
Lead Agency: SAN BERNARDINO COUNTY
Case Type: LUST Cleanup Site

SOUTHERN PACIFIC RAILYARD (Continued) **S100676364**

Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100106
Global Id:	T0607100106
Latitude:	34.0665474
Longitude:	-117.3680969
Status:	Completed - Case Closed
Status Date:	03/28/1991
Case Worker:	CR2
RB Case Number:	083600986T
Local Agency:	SAN BERNARDINO COUNTY
File Location:	Local Agency
Local Case Number:	87003
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0607100106
Contact Type:	Local Agency Caseworker
Contact Name:	CATHERINE RICHARDS
Organization Name:	SAN BERNARDINO COUNTY
Address:	620 SOUTH E STREET
City:	SAN BERNARDINO
Email:	crichards@sbcfire.org
Phone Number:	9093868419

Global Id:	T0607100106
Contact Type:	Regional Board Caseworker
Contact Name:	PATRICIA HANNON
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	patricia.hannon@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607100106
Action Type:	Other
Date:	07/20/1988
Action:	Leak Discovery

Global Id:	T0607100106
Action Type:	ENFORCEMENT
Date:	03/28/1991
Action:	Closure/No Further Action Letter

Global Id:	T0607100106
Action Type:	Other
Date:	07/21/1988
Action:	Leak Reported

Global Id:	T0607100106
Action Type:	Other
Date:	03/22/1988
Action:	Leak Stopped

LUST:

Global Id:	T0607100106

SOUTHERN PACIFIC RAILYARD (Continued) **S100676364**

Status:	Open - Case Begin Date
Status Date:	03/22/1988
Global Id:	T0607100106
Status:	Open - Site Assessment
Status Date:	08/24/1988
Global Id:	T0607100106
Status:	Completed - Case Closed
Status Date:	03/28/1991

LUST REG 8:

Name:	SOUTHERN PACIFIC RAILYARD
Address:	200 MARION WAY
City:	BLOOMINGTON
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083600986T
Local Case Num:	87003
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	ONE SPOT
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Tank Closure
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	UNK
Global ID:	T0607100106
How Stopped Date:	3/22/1988
Enter Date:	8/24/1988
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	7/20/1988
Enforcement Date:	Not reported
Close Date:	3/28/1991
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	8/24/1988
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	8/24/1988
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0672235
Longitude:	-117.3679377
MTBE Date:	Not reported
Max MTBE GW:	Not reported

SOUTHERN PACIFIC RAILYARD (Continued) **S100676364**

MTBE Concentration: 0
Max MTBE Soil: Not reported
MTBE Fuel: 0
MTBE Tested: Not Required to be Tested.
MTBE Class: *
Staff: PAH
Staff Initials: CR2
Lead Agency: Local Agency
Local Agency: 36000L
Hydr Basin #: UPPER SANTA ANA VALL
Beneficial: Not reported
Priority: Not reported
Cleanup Fund Id: Not reported
Work Suspended: Not reported
Summary: Not reported

TOXIC PITS:
Region: 08
Task #: 88005
Owner: SOUTHERN PACIFIC TRANS. CO.
1/2 Mi Limit: Y
Num. of Pits: 1
Cease Discharge Due: 06/30/90
Cease Discharge Complete: 04/11/89
Closure Due: 06/30/90
Closure Completed: 02/21/91
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: / /

SWEEPS UST:
Name: SOUTHERN PACIFIC TRAN/CLT
Address: 200 MARION WAY
City: BLOOMINGTON
Status: Active
Comp Number: 5231
Number: 1
Board Of Equalization: 44-019903
Referral Date: 03-19-92
Action Date: 03-19-92
Created Date: 09-13-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-005231-000001
Tank Status: A
Capacity: 1
Active Date: 09-13-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 1

CORTESE:
Name: SOUTHERN PACIFIC RAILYARD
Address: 200 MARION WAY
City,State,Zip: BLOOMINGTON, CA 92316
Region: CORTESE

SOUTHERN PACIFIC RAILYARD (Continued) **S100676364**

Envirostor Id:	Not reported
Global ID:	T0607100106
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:

Name:	SO PACIFIC TRANS CO, ELEC & ME
Address:	200 MARION WAY
City,State,Zip:	BLOOMINGTON, CA 92316
Year:	1987
County Code:	36
Air Basin:	SC
Facility ID:	1625
Air District Name:	SC
SIC Code:	4463
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

HIST CORTESE:

edr_fname:	SOUTHERN PACIFIC RAILYARD
edr_fadd1:	200 MARION
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083600986T

CERS:

Name:	SOUTHERN PACIFIC RAILYARD
Address:	200 MARION WAY
City,State,Zip:	BLOOMINGTON, CA 92316
Site ID:	192936

SOUTHERN PACIFIC RAILYARD (Continued) **S100676364**

CERS ID: T0607100106
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: N/A
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/25/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/25/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 84

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/23/2022
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: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 11/19/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/31/2021
Date Data Arrived at EDR: 03/01/2022
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 9

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/22/2022
Next Scheduled EDR Contact: 07/04/2022
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: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
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: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/08/2021
Date Data Arrived at EDR: 11/09/2021
Date Made Active in Reports: 01/28/2022
Number of Days to Update: 80

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

LUST REG 3: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database
Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/01/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 03/02/2022
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 04/06/2021
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 5
Telephone: 312-886-6136
Last EDR Contact: 02/09/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/12/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
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: 10/14/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 85

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/18/2022
Next Scheduled EDR Contact: 05/02/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

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

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

Date of Government Version: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 03/15/2022
Next Scheduled EDR Contact: 06/27/2022
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: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
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: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176
Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register
A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82
Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 78
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/25/2022
Next Scheduled EDR Contact: 05/09/2022
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: 04/18/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites
Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27
Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Quarterly

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: 11/16/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/24/2022
Date Data Arrived at EDR: 02/25/2022
Date Made Active in Reports: 03/09/2022
Number of Days to Update: 12

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 07/11/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 12/15/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 84

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 12/31/2021
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/28/2022
Date Data Arrived at EDR: 03/02/2022
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 04/06/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 10/26/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/08/2022
Number of Days to Update: 84

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
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: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/17/2021
Date Made Active in Reports: 03/17/2022
Number of Days to Update: 90

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/01/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/03/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 02/18/2022
Next Scheduled EDR Contact: 05/30/2022
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: 01/19/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 82

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/20/2022
Next Scheduled EDR Contact: 08/01/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 06/13/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 22

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 04/01/2022
Next Scheduled EDR Contact: 05/16/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/04/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/28/2022
Next Scheduled EDR Contact: 07/11/2022
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: 01/24/2022
Next Scheduled EDR Contact: 05/08/2022
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: 12/31/2021
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 03/25/2022
Number of Days to Update: 70

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
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: 03/02/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 02/22/2022
Number of Days to Update: 19

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 05/03/2022
Next Scheduled EDR Contact: 07/11/2022
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: 03/14/2022
Next Scheduled EDR Contact: 06/13/2022
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: 11/02/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/23/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 12/14/2021
Date Data Arrived at EDR: 12/15/2021
Date Made Active in Reports: 03/10/2022
Number of Days to Update: 85

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/04/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/04/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 95

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 34

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 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: 02/22/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/01/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 01/10/2022
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 78
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/30/2022
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: 12/16/2021
Date Data Arrived at EDR: 12/16/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 77
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/14/2022
Number of Days to Update: 77

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/07/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 11/17/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/18/2022
Next Scheduled EDR Contact: 06/27/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 84

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 11/18/2021
Date Data Arrived at EDR: 11/19/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 80

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 80

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
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: 11/15/2021
Date Data Arrived at EDR: 11/15/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/15/2022
Next Scheduled EDR Contact: 05/30/2022
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: 01/03/2022
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/18/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 79
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/09/2021
Date Made Active in Reports: 01/27/2022
Number of Days to Update: 79
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/08/2022
Next Scheduled EDR Contact: 05/23/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 79
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 11/29/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/13/2021
Date Data Arrived at EDR: 12/14/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 79
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/09/2022
Next Scheduled EDR Contact: 06/26/2022
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/03/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/24/2022
Number of Days to Update: 79

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/18/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
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: 01/18/2022
Date Data Arrived at EDR: 01/19/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/19/2022
Next Scheduled EDR Contact: 08/01/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/06/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/23/2022
Number of Days to Update: 78
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84
Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/05/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Varies

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/06/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 11/01/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/28/2021
Date Data Arrived at EDR: 12/28/2021
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 80

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/17/2022
Next Scheduled EDR Contact: 07/04/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 01/24/2022
Date Data Arrived at EDR: 01/25/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 79

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/30/2021
Date Data Arrived at EDR: 12/01/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/09/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 11/10/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 82

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 03/24/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/04/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/13/2022
Number of Days to Update: 8

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/04/2022
Next Scheduled EDR Contact: 07/18/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/11/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 83

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/12/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
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: 03/23/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/13/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/21/2022
Next Scheduled EDR Contact: 07/04/2022
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: 04/14/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/24/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 04/04/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/25/2022
Date Data Arrived at EDR: 01/26/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/03/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/08/2021
Date Data Arrived at EDR: 11/02/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 83

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/14/2022
Date Data Arrived at EDR: 02/01/2022
Date Made Active in Reports: 04/18/2022
Number of Days to Update: 76

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/25/2022
Number of Days to Update: 85

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/31/2022
Date Data Arrived at EDR: 03/31/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 8

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/14/2022
Next Scheduled EDR Contact: 06/27/2022
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: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
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: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 01/24/2022
Number of Days to Update: 80

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 12/01/2021
Date Data Arrived at EDR: 12/02/2021
Date Made Active in Reports: 02/17/2022
Number of Days to Update: 77

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 01/31/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/30/2021
Date Data Arrived at EDR: 11/30/2021
Date Made Active in Reports: 02/16/2022
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 02/28/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2022
Date Data Arrived at EDR: 02/04/2022
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 7

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
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: 11/10/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/28/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/10/2022
Next Scheduled EDR Contact: 06/27/2022
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 11/15/2021
Date Data Arrived at EDR: 11/16/2021
Date Made Active in Reports: 02/03/2022
Number of Days to Update: 79

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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: 03/11/2022
Next Scheduled EDR Contact: 06/20/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/19/2021
Date Data Arrived at EDR: 11/22/2021
Date Made Active in Reports: 02/07/2022
Number of Days to Update: 77

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/17/2022
Next Scheduled EDR Contact: 06/06/2022
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: 02/24/2022
Next Scheduled EDR Contact: 05/16/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/11/2022
Next Scheduled EDR Contact: 05/30/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
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: 03/16/2022
Next Scheduled EDR Contact: 07/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 02/02/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/11/2022
Next Scheduled EDR Contact: 07/25/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 11/23/2021
Date Data Arrived at EDR: 11/29/2021
Date Made Active in Reports: 02/11/2022
Number of Days to Update: 74

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 02/24/2022
Next Scheduled EDR Contact: 06/13/2022
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: 03/08/2022
Next Scheduled EDR Contact: 05/16/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2022
Date Data Arrived at EDR: 01/14/2022
Date Made Active in Reports: 04/06/2022
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 04/14/2022
Next Scheduled EDR Contact: 05/16/2022
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: 04/14/2022
Next Scheduled EDR Contact: 08/01/2022
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: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/08/2022
Number of Days to Update: 78

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 03/23/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2022
Next Scheduled EDR Contact: 05/23/2022
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: 12/27/2021
Date Data Arrived at EDR: 01/20/2022
Date Made Active in Reports: 04/11/2022
Number of Days to Update: 81

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/18/2022
Next Scheduled EDR Contact: 08/01/2022
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: 11/29/2021
Date Data Arrived at EDR: 12/07/2021
Date Made Active in Reports: 02/24/2022
Number of Days to Update: 79

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/08/2022
Next Scheduled EDR Contact: 06/20/2022
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: 12/27/2021
Date Data Arrived at EDR: 01/04/2022
Date Made Active in Reports: 03/18/2022
Number of Days to Update: 73

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/24/2022
Next Scheduled EDR Contact: 07/11/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2022
Date Data Arrived at EDR: 01/27/2022
Date Made Active in Reports: 04/14/2022
Number of Days to Update: 77

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 01/24/2022
Next Scheduled EDR Contact: 05/09/2022
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: 11/11/2021
Date Data Arrived at EDR: 11/12/2021
Date Made Active in Reports: 02/01/2022
Number of Days to Update: 81

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 02/11/2022
Next Scheduled EDR Contact: 05/23/2022
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: 04/07/2022
Next Scheduled EDR Contact: 07/18/2022
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: 01/28/2022
Next Scheduled EDR Contact: 05/09/2022
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: 04/08/2022
Next Scheduled EDR Contact: 07/25/2022
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: 02/14/2022
Next Scheduled EDR Contact: 05/30/2022
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: 03/02/2022
Next Scheduled EDR Contact: 06/20/2022
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

TRUCKING YARD
2678 LILAC AVENUE
BLOOMINGTON, CA 92316

TARGET PROPERTY COORDINATES

Latitude (North):	34.054167 - 34ˆ 3’ 15.00’’
Longitude (West):	117.380095 - 117ˆ 22’ 48.34’’
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	464920.5
UTM Y (Meters):	3768032.5
Elevation:	993 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	12015969 FONTANA, CA
Version Date:	2018
East Map:	12016021 SAN BERNARDINO SOUTH, 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).

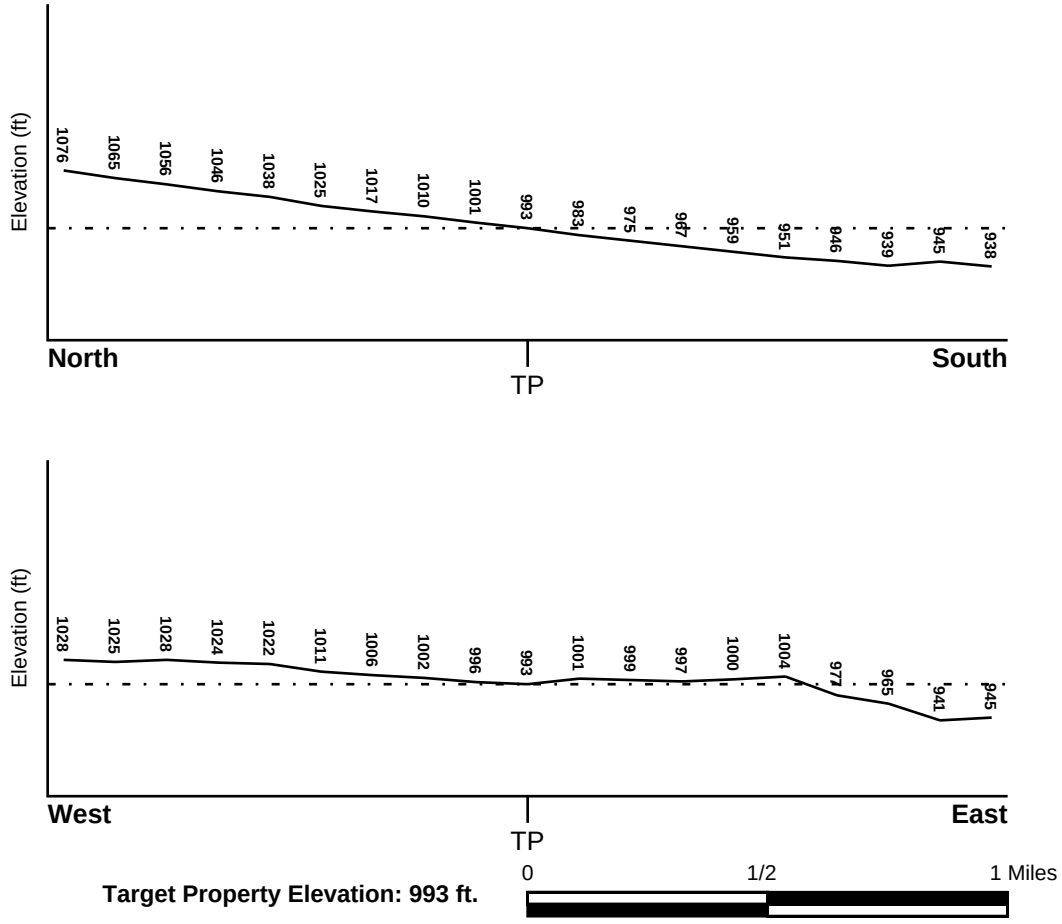
TOPOGRAPHIC INFORMATION

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 South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06065C0045G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06071C8659H	FEMA FIRM Flood data
06071C8678H	FEMA FIRM Flood data
06065C0065G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
FONTANA	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

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

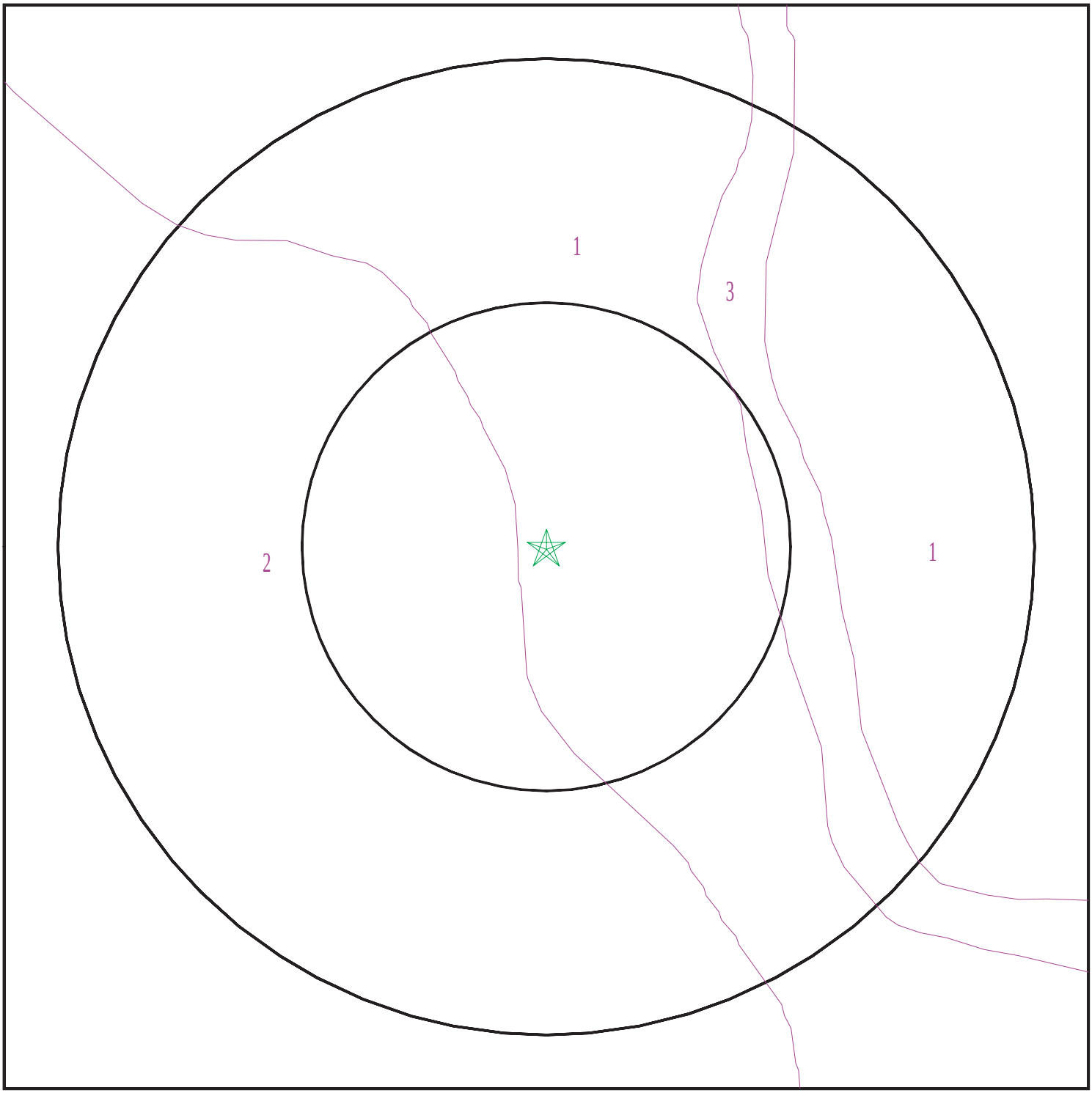
Era:	Paleozoic
System:	Pennsylvanian
Series:	Upper Paleozoic
Code:	uPze *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6949236.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Trucking Yard	CLIENT:	The Vertex Companies, Inc.
ADDRESS:	2678 Lilac Avenue Bloomington CA 92316	CONTACT:	Michelle Nagy
LAT/LONG:	34.054167 / 117.380095	INQUIRY #:	6949236.2s
		DATE:	April 21, 2022 1:42 pm

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information

	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

Soil Map ID: 2

Soil Component Name: TUJUNGA

Soil Surface Texture: gravelly loamy sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	gravelly loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	loamy sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

Soil Map ID: 3

Soil Component Name: Hanford

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6
2	11 inches	59 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.8 Min: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

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
T144	USGS40000140418	1/2 - 1 Mile NE
X165	USGS40000140063	1/2 - 1 Mile SW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
Y166	USGS40000139986	1/2 - 1 Mile South
AC179	USGS40000140244	1/2 - 1 Mile East

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	CADWR0000037353	1/4 - 1/2 Mile West
2	CAEDF0000124948	1/4 - 1/2 Mile SE
3	CAEDF0000082921	1/4 - 1/2 Mile SSE
A4	CAEDF0000107995	1/4 - 1/2 Mile East
B5	CAEDF0000032127	1/4 - 1/2 Mile ESE
6	1009	1/4 - 1/2 Mile SW
C7	CAEDF0000037320	1/4 - 1/2 Mile SE
C8	CAEDF0000032553	1/4 - 1/2 Mile SE
B9	CAEDF0000104571	1/4 - 1/2 Mile SE
A10	CAEDF0000022292	1/4 - 1/2 Mile East
11	CAEDF0000113031	1/4 - 1/2 Mile SE
12	CAEDF0000048982	1/4 - 1/2 Mile SSE
D13	CAEDF0000038387	1/4 - 1/2 Mile SSE
D14	CAEDF0000073903	1/2 - 1 Mile SSE
E15	CAEDF0000127181	1/2 - 1 Mile ESE
16	CAEDF0000132775	1/2 - 1 Mile ENE
F17	CAEDF0000035521	1/2 - 1 Mile ESE
18	CADWR0000036218	1/2 - 1 Mile South
G19	CAEDF0000043014	1/2 - 1 Mile East
H20	CAEDF0000103812	1/2 - 1 Mile ENE
21	CAEDF0000075997	1/2 - 1 Mile East
H22	CAEDF0000075996	1/2 - 1 Mile ENE
E23	CAEDF0000043925	1/2 - 1 Mile ESE
E24	CAEDF0000048084	1/2 - 1 Mile ESE
G25	CAEDF0000136593	1/2 - 1 Mile East
F26	CAEDF0000132170	1/2 - 1 Mile ESE
H27	CAEDF0000000024	1/2 - 1 Mile ENE
H28	CAEDF0000111030	1/2 - 1 Mile ENE
H29	CAEDF0000122557	1/2 - 1 Mile ENE
H30	CAEDF0000113734	1/2 - 1 Mile ENE
31	CAEDF0000034825	1/2 - 1 Mile SE
32	CADWR0000035190	1/2 - 1 Mile SSW
I33	CAEDF0000109832	1/2 - 1 Mile ENE
I34	CAEDF0000091716	1/2 - 1 Mile ENE
35	CAEDF0000086167	1/2 - 1 Mile East

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
I36	CAEDF0000036070	1/2 - 1 Mile ENE
I37	CAEDF0000143894	1/2 - 1 Mile ENE
H38	CAEDF0000137412	1/2 - 1 Mile ENE
H39	CAEDF0000110754	1/2 - 1 Mile ENE
H40	CAEDF0000088859	1/2 - 1 Mile ENE
G41	CAEDF0000114485	1/2 - 1 Mile East
H42	CAEDF0000141187	1/2 - 1 Mile ENE
J43	CAEDF0000132556	1/2 - 1 Mile ESE
I44	CAEDF0000138400	1/2 - 1 Mile ENE
K45	CAEDF0000133765	1/2 - 1 Mile ENE
I46	CAEDF0000094335	1/2 - 1 Mile ENE
K47	CAEDF0000044889	1/2 - 1 Mile ENE
K48	CAEDF0000004768	1/2 - 1 Mile ENE
K49	CAEDF0000007515	1/2 - 1 Mile ENE
J50	CAEDF0000118892	1/2 - 1 Mile ESE
I51	CAEDF0000073611	1/2 - 1 Mile ENE
K52	CAEDF0000099229	1/2 - 1 Mile ENE
I53	CAEDF0000094337	1/2 - 1 Mile ENE
I54	CAEDF0000004024	1/2 - 1 Mile ENE
I55	CAEDF0000062573	1/2 - 1 Mile ENE
K56	CAEDF0000073134	1/2 - 1 Mile ENE
K57	CAEDF0000042633	1/2 - 1 Mile ENE
K58	CAEDF0000077167	1/2 - 1 Mile ENE
K59	CAEDF0000091878	1/2 - 1 Mile ENE
L60	CAEDF0000126920	1/2 - 1 Mile East
I61	CAEDF0000094336	1/2 - 1 Mile ENE
K62	CAEDF0000142976	1/2 - 1 Mile ENE
K63	CAEDF0000125652	1/2 - 1 Mile ENE
I64	CAEDF0000050920	1/2 - 1 Mile ENE
K65	CAEDF0000061739	1/2 - 1 Mile ENE
K66	CAEDF0000049005	1/2 - 1 Mile ENE
K67	CAEDF0000073133	1/2 - 1 Mile ENE
K68	CAEDF0000124244	1/2 - 1 Mile ENE
K69	CAEDF0000104567	1/2 - 1 Mile ENE
K70	CAEDF0000117402	1/2 - 1 Mile ENE
I71	CAEDF0000097526	1/2 - 1 Mile ENE
K72	CAEDF0000138727	1/2 - 1 Mile ENE
K73	CAEDF0000110294	1/2 - 1 Mile ENE
K74	CAEDF0000093794	1/2 - 1 Mile ENE
I75	CAEDF0000071816	1/2 - 1 Mile ENE
M76	CAEDF0000078310	1/2 - 1 Mile ENE
L77	CAEDF0000080783	1/2 - 1 Mile East
K78	CAEDF0000127757	1/2 - 1 Mile ENE
K79	CAEDF0000060118	1/2 - 1 Mile ENE
L80	CAEDF0000140857	1/2 - 1 Mile ENE
L81	CAEDF0000126260	1/2 - 1 Mile ENE
L82	CAEDF0000062572	1/2 - 1 Mile ENE
L83	CAEDF0000067233	1/2 - 1 Mile ENE
K84	CAEDF0000069870	1/2 - 1 Mile ENE
K85	CAEDF0000119105	1/2 - 1 Mile ENE
L86	CAEDF0000015637	1/2 - 1 Mile East
N87	CAEDF0000002710	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
L88	CAEDF0000047366	1/2 - 1 Mile ENE
K89	CAEDF0000092230	1/2 - 1 Mile ENE
90	CADWR0000029055	1/2 - 1 Mile North
L91	CAEDF0000033978	1/2 - 1 Mile East
K92	CAEDF0000123041	1/2 - 1 Mile ENE
N93	CAEDF0000073972	1/2 - 1 Mile NE
L94	CAEDF0000062119	1/2 - 1 Mile East
M95	CAEDF0000107396	1/2 - 1 Mile ENE
N96	CAEDF0000053799	1/2 - 1 Mile ENE
K97	CAEDF0000069017	1/2 - 1 Mile ENE
L98	CAEDF0000122517	1/2 - 1 Mile ENE
N99	CAEDF0000039555	1/2 - 1 Mile ENE
K100	CAEDF0000140845	1/2 - 1 Mile ENE
K101	CAEDF0000023999	1/2 - 1 Mile ENE
N102	CAEDF0000040685	1/2 - 1 Mile ENE
L103	CAEDF0000036671	1/2 - 1 Mile East
104	CAEDF0000023707	1/2 - 1 Mile SE
O105	CAEDF0000112515	1/2 - 1 Mile East
O106	CAEDF0000051374	1/2 - 1 Mile East
N107	CAEDF0000076224	1/2 - 1 Mile NE
O108	CAEDF0000049450	1/2 - 1 Mile ENE
N109	CAEDF0000076371	1/2 - 1 Mile ENE
M110	CAEDF0000050532	1/2 - 1 Mile ENE
M111	CAEDF0000094036	1/2 - 1 Mile ENE
N112	CAEDF0000054324	1/2 - 1 Mile NE
P113	CAEDF0000139602	1/2 - 1 Mile ENE
P114	CAEDF0000123538	1/2 - 1 Mile ENE
115	CADWR0000020745	1/2 - 1 Mile SW
M116	CAEDF0000133957	1/2 - 1 Mile ENE
N117	CAEDF0000058960	1/2 - 1 Mile ENE
O118	CAEDF0000023899	1/2 - 1 Mile ENE
O119	CAEDF0000078160	1/2 - 1 Mile East
O120	CAEDF0000061046	1/2 - 1 Mile East
Q121	CAEDF0000064357	1/2 - 1 Mile East
Q122	CAEDF0000133956	1/2 - 1 Mile East
123	CAEDF0000091880	1/2 - 1 Mile NE
O124	CAEDF0000033049	1/2 - 1 Mile East
P125	CAEDF0000115867	1/2 - 1 Mile ENE
Q126	CAEDF0000064742	1/2 - 1 Mile East
N127	CAEDF0000061282	1/2 - 1 Mile ENE
P128	CAEDF0000032554	1/2 - 1 Mile ENE
P129	CAEDF0000042632	1/2 - 1 Mile ENE
Q130	CAEDF0000036604	1/2 - 1 Mile East
O131	CAEDF0000038144	1/2 - 1 Mile East
Q132	CAEDF0000077169	1/2 - 1 Mile East
O133	CAEDF0000079621	1/2 - 1 Mile ENE
O134	CADWR0000009896	1/2 - 1 Mile ENE
Q135	CAEDF0000123806	1/2 - 1 Mile East
P136	CAEDF0000077322	1/2 - 1 Mile ENE
R137	CAEDF0000106129	1/2 - 1 Mile ENE
P138	CAEDF0000089533	1/2 - 1 Mile ENE
S139	CAEDF0000092677	1/2 - 1 Mile ENE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

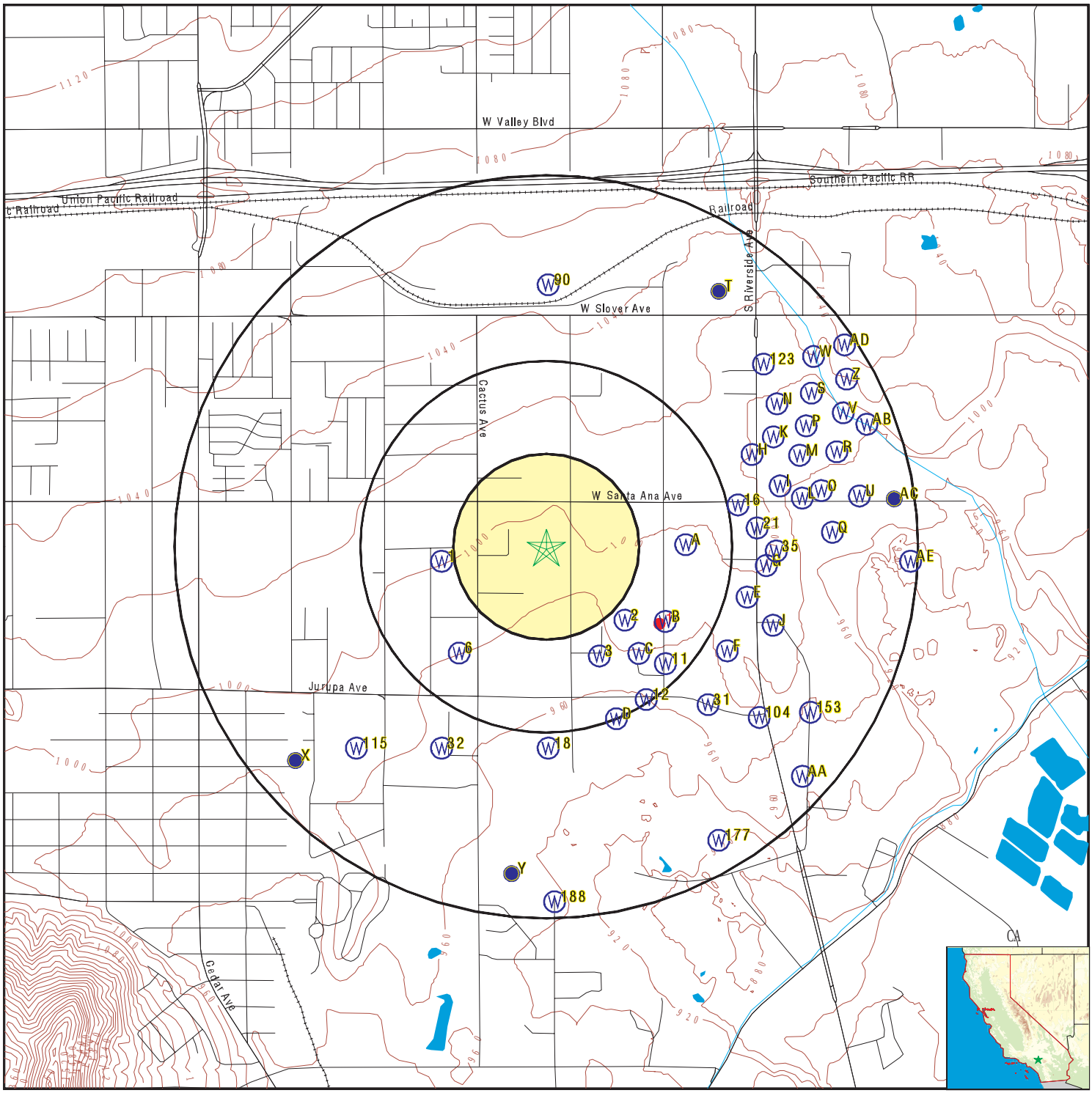
MAP ID	WELL ID	LOCATION FROM TP
R140	CAEDF0000133955	1/2 - 1 Mile ENE
P141	CAEDF0000104274	1/2 - 1 Mile ENE
P142	CAEDF0000061505	1/2 - 1 Mile ENE
R143	CAEDF0000129519	1/2 - 1 Mile ENE
S145	CAEDF0000019731	1/2 - 1 Mile ENE
S146	CAEDF0000065853	1/2 - 1 Mile ENE
S147	CAEDF0000111570	1/2 - 1 Mile ENE
U148	CAEDF0000001774	1/2 - 1 Mile East
R149	CAEDF0000059731	1/2 - 1 Mile ENE
R150	CAEDF0000110801	1/2 - 1 Mile ENE
R151	CAEDF0000132738	1/2 - 1 Mile ENE
R152	CAEDF0000132776	1/2 - 1 Mile ENE
153	CAEDF0000118086	1/2 - 1 Mile ESE
T154	CADWR0000028960	1/2 - 1 Mile NNE
V155	CAEDF0000130825	1/2 - 1 Mile ENE
S156	CAEDF0000109907	1/2 - 1 Mile ENE
W157	CAEDF0000110808	1/2 - 1 Mile NE
R158	CAEDF0000019926	1/2 - 1 Mile ENE
W159	CAEDF0000057262	1/2 - 1 Mile NE
S160	CAEDF0000095285	1/2 - 1 Mile ENE
V161	CAEDF0000048082	1/2 - 1 Mile ENE
V162	CAEDF0000069714	1/2 - 1 Mile ENE
W163	CAEDF0000059429	1/2 - 1 Mile NE
U164	CADWR9000006548	1/2 - 1 Mile East
Y167	CADWR9000006465	1/2 - 1 Mile South
Z168	CAEDF0000015260	1/2 - 1 Mile ENE
W169	CAEDF0000002428	1/2 - 1 Mile ENE
X170	CADWR0000037656	1/2 - 1 Mile SW
Z171	CAEDF0000079622	1/2 - 1 Mile ENE
V172	CAEDF0000057961	1/2 - 1 Mile ENE
V173	CAEDF0000140316	1/2 - 1 Mile ENE
AA174	CAEDF0000119606	1/2 - 1 Mile SE
AB175	CAEDF0000110463	1/2 - 1 Mile ENE
W176	CAEDF0000075381	1/2 - 1 Mile NE
177	CADWR0000036135	1/2 - 1 Mile SSE
W178	CAEDF0000013108	1/2 - 1 Mile NE
Z180	CAEDF0000044389	1/2 - 1 Mile ENE
Z181	CAEDF0000133476	1/2 - 1 Mile ENE
AA182	CAEDF0000102875	1/2 - 1 Mile SE
Z183	CAEDF0000134673	1/2 - 1 Mile ENE
AC184	CADWR0000000317	1/2 - 1 Mile East
AA185	CAEDF0000044392	1/2 - 1 Mile SE
AA186	CAEDF0000070587	1/2 - 1 Mile SE
AB187	CAEDF0000054326	1/2 - 1 Mile ENE
188	CAEDF0000003835	1/2 - 1 Mile South
AD189	CAEDF0000135910	1/2 - 1 Mile ENE
Z190	CAEDF0000068420	1/2 - 1 Mile ENE
Z191	CAEDF0000067235	1/2 - 1 Mile ENE
AE192	CADWR0000025406	1/2 - 1 Mile East
AE193	CADWR0000019489	1/2 - 1 Mile East
AC194	CAEDF0000077844	1/2 - 1 Mile East
AD195	CAEDF0000083878	1/2 - 1 Mile NE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG14000006519	1/4 - 1/2 Mile SE

PHYSICAL SETTING SOURCE MAP - 6949236.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Trucking Yard	CLIENT: The Vertex Companies, Inc.
ADDRESS: 2678 Lilac Avenue Bloomington CA 92316	CONTACT: Michelle Nagy INQUIRY #: 6949236.2s
LAT/LONG: 34.054167 / 117.380095	DATE: April 21, 2022 1:42 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
West
1/4 - 1/2 Mile
Higher

CA WELLS **CADWR0000037353**

Well ID:	01S05W27J001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W27J001S	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=01S05W27J001S&store_num=		
GeoTracker Data:	Not Reported		

2
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000124948**

Well ID:	SL208023857-DW-62	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-62
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-62&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-62		

3
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000082921**

Well ID:	SL208023857-DW-58	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-58
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-58&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-58		

A4
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000107995**

Well ID:	SL208023857-DW-53	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-53
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-53&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-53		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

B5
ESE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000032127**

Well ID:	SL208023857-DW-54	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-54
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-54&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-54		

6
SW
1/4 - 1/2 Mile
Lower

CA WELLS **1009**

Seq:	1009	Prim sta c:	01S/05W-34B02 S
Frds no:	3610004020	County:	36
District:	13	User id:	TAN
System no:	3610004	Water type:	G
Source nam:	WELL 26	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1172300.0
Precision:	8	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:	3610004	System nam:	West San Bernardino Cwd
Hqname:	Not Reported	Address:	PO BOX 920
City:	RIALTO	State:	CA
Zip:	92376	Zip ext:	0920
Pop serv:	41454	Connection:	15052
Area serve:	RIALTO-BLOOMINGTON		

C7
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000037320**

Well ID:	SL208023857-DDW-72	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-72
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-72&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-72		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

C8
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000032553**

Well ID:	SL208023857-DW-63	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-63
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-63&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-63		

B9
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000104571**

Well ID:	SL208023857-DW-55	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-55
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-55&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-55		

A10
East
1/4 - 1/2 Mile
Higher

CA WELLS **CAEDF0000022292**

Well ID:	SL208023857-DW-71	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-71
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-71&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-71		

11
SE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000113031**

Well ID:	SL208023857-DW-56	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-56
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-56&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-56		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

12
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000048982**

Well ID:	SL208023857-DW-57	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-57
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-57&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-57		

D13
SSE
1/4 - 1/2 Mile
Lower

CA WELLS **CAEDF0000038387**

Well ID:	SL208023857-DW-65	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-65
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-65&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-65		

D14
SSE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073903**

Well ID:	SL208023857-DW-64	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-64
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-64&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-64		

E15
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000127181**

Well ID:	SL208023857-DW-43	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-43
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-43&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-43		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

16
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000132775**

Well ID:	SL208023857-DW-49	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-49
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-49&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-49		

F17
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000035521**

Well ID:	SL208023857-DW-35	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-35
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-35&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-35		

18
South
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000036218**

Well ID:	01S05W35D001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W35D001S	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=01S05W35D001S&store_num=		
GeoTracker Data:	Not Reported		

G19
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000043014**

Well ID:	SL208023857-DW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-26		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H20
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000103812**

Well ID:	SL208023857-DW-83	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-83
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-83&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-83		

21
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075997**

Well ID:	SL208023857-LFDW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	LFDW-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=SL208023857&assigned_name=LFDW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-7		

H22
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075996**

Well ID:	SL208023857-EXDW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EXDW-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=SL208023857&assigned_name=EXDW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=EXDW-1		

E23
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000043925**

Well ID:	SL208023857-DDW-34	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-34
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-34&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-34		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

E24
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000048084**

Well ID:	SL208023857-DW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-15		

G25
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000136593**

Well ID:	SL208023857-DW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-25		

F26
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132170**

Well ID:	SL208023857-DW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-29		

H27
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000000024**

Well ID:	T0607100467-ADW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	ADW-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=T0607100467&assigned_name=ADW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=ADW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H28
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000111030**

Well ID:	SL208023857-ADW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	ADW-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=SL208023857&assigned_name=ADW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ADW-1		

H29
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000122557**

Well ID:	SL208023857-DW-82	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-82
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-82&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-82		

H30
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000113734**

Well ID:	SL208023857-DW-48	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-48
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-48&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-48		

31
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000034825**

Well ID:	SL208023857-DW-31	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-31
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-31&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-31		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

32
SSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000035190**

Well ID:	01S05W34A001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W34A001S	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=01S05W34A001S&store_num=		
GeoTracker Data:	Not Reported		

I33
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000109832**

Well ID:	SL208023857-DW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-16		

I34
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000091716**

Well ID:	SL208023857-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-21		

35
East
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000086167**

Well ID:	SL208023857-EX-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EX-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=SL208023857&assigned_name=EX-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=EX-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I36
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000036070**

Well ID:	SL208023857-MW-50	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-50
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-50&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-50		

I37
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000143894**

Well ID:	SL208023857-TFE-K	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-K
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-K&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-K		

H38
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000137412**

Well ID:	SL208023857-TFE-J	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-J
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-J&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-J		

H39
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000110754**

Well ID:	SL208023857-LFMW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

H40
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000088859**

Well ID:	SL208023857-MOBILMW-03	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILMW-03
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILMW-03&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILMW-03		

G41
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000114485**

Well ID:	SL208023857-DW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-20		

H42
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000141187**

Well ID:	SL208023857-DW-81	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-81
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-81&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-81		

J43
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132556**

Well ID:	SL208023857-DDW-40	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-40
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-40&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-40		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I44
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000138400**

Well ID:	SL208023857-TFE-G	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-G
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-G&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-G		

K45
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000133765**

Well ID:	SL208023857-TFE-N	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-N
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-N&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-N		

I46
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000094335**

Well ID:	SL208023857-DDW-46	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-46
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-46&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-46		

K47
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000044889**

Well ID:	SL208023857-AMW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-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=SL208023857&assigned_name=AMW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-5		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K48
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000004768**

Well ID:	T0607100467-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=T0607100467&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-5		

K49
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000007515**

Well ID:	SL208023857-DW-47	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-47
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-47&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-47		

J50
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118892**

Well ID:	SL208023857-DW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-28		

I51
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073611**

Well ID:	SL208023857-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-22		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K52
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000099229**

Well ID:	SL208023857-MOBILMW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILMW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILMW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILMW-02		

I53
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000094337**

Well ID:	SL208023857-TFE-F	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-F
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-F&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-F		

I54
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000004024**

Well ID:	SL208023857-DW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-9		

I55
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000062573**

Well ID:	SL208023857-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=SL208023857&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-20		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K56
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000073134**

Well ID:	SL208023857-AMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-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=SL208023857&assigned_name=AMW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-6		

K57
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000042633**

Well ID:	T0607100467-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=T0607100467&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-6		

K58
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000077167**

Well ID:	SL208023857-AMW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-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=SL208023857&assigned_name=AMW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-12		

K59
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091878**

Well ID:	T0607100467-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0607100467&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L60
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000126920**

Well ID:	SL208023857-DW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-14		

I61
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000094336**

Well ID:	SL208023857-AS/SVE-4	Well Type:	MONITORING
Source:	EDF	Other Name:	AS/SVE-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AS/SVE-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AS/SVE-4		

K62
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000142976**

Well ID:	SL208023857-AMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-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=SL208023857&assigned_name=AMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-7		

K63
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000125652**

Well ID:	T0607100467-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=T0607100467&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-7		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

I64
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050920**

Well ID:	SL208023857-TFE-E	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-E
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-E&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-E		

K65
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000061739**

Well ID:	SL208023857-LFMW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-9		

K66
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000049005**

Well ID:	T0607100467-MW-4A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-4A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-4A		

K67
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000073133**

Well ID:	SL208023857-AMW-4A	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-4A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-4A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-4A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K68
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000124244**

Well ID:	SL208023857-AMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-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=SL208023857&assigned_name=AMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-1		

K69
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000104567**

Well ID:	T0607100467-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0607100467&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-1		

K70
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000117402**

Well ID:	SL208023857-MOBILSB-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILSB-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILSB-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILSB-01		

I71
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000097526**

Well ID:	SL208023857-ASW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	ASW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=ASW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ASW-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K72
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000138727**

Well ID:	SL208023857-MOBILSB-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILSB-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILSB-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILSB-02		

K73
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000110294**

Well ID:	SL208023857-MOBILVW-02	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILVW-02
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILVW-02&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILVW-02		

K74
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000093794**

Well ID:	SL208023857-MOBILVW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILVW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILVW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILVW-01		

I75
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000071816**

Well ID:	SL208023857-TFE-A	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M76
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000078310**

Well ID:	SL208023857-LFDW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	LFDW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-3		

L77
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000080783**

Well ID:	SL208023857-TFE-L	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-L
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-L&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-L		

K78
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000127757**

Well ID:	T0607100467-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-10		

K79
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000060118**

Well ID:	SL208023857-AMW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-10		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L80
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000140857**

Well ID:	SL208023857-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-15		

L81
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000126260**

Well ID:	SL208023857-DDW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-27		

L82
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000062572**

Well ID:	SL208023857-TFE-D	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-D
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-D&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-D		

L83
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000067233**

Well ID:	SL208023857-AS/SVE-3	Well Type:	MONITORING
Source:	EDF	Other Name:	AS/SVE-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AS/SVE-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AS/SVE-3		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K84
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000069870**

Well ID:	SL208023857-SMW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-4		

K85
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000119105**

Well ID:	SL208023857-SMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-7		

L86
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000015637**

Well ID:	SL208023857-LFDW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	LFDW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-4		

N87
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000002710**

Well ID:	SL208023857-MOBILMW-01	Well Type:	MONITORING
Source:	EDF	Other Name:	MOBILMW-01
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=MOBILMW-01&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MOBILMW-01		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

L88
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000047366**

Well ID:	SL208023857-ASW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	ASW-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=SL208023857&assigned_name=ASW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ASW-2		

K89
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000092230**

Well ID:	T0607100467-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-8		

90
North
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000029055**

Well ID:	01S05W23N001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W23N001S	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=01S05W23N001S&store_num=		
GeoTracker Data:	Not Reported		

L91
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033978**

Well ID:	SL208023857-DW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-19		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K92
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123041**

Well ID:	T0607100467-ADW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	ADW-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=T0607100467&assigned_name=ADW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=ADW-2		

N93
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000073972**

Well ID:	SL208023857-LFMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-3		

L94
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000062119**

Well ID:	SL208023857-TFE-M	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-M
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-M&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-M		

M95
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000107396**

Well ID:	SL208023857-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-14		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N96
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000053799**

Well ID:	SL208023857-TWMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	TWMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TWMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWMW-3		

K97
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000069017**

Well ID:	SL208023857-SMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-11		

L98
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000122517**

Well ID:	SL208023857-ASW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	ASW-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=SL208023857&assigned_name=ASW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=ASW-1		

N99
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000039555**

Well ID:	SL208023857-SMW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

K100
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000140845**

Well ID:	SL208023857-AMW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-9		

K101
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000023999**

Well ID:	T0607100467-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-9		

N102
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000040685**

Well ID:	SL208023857-SMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-1		

L103
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000036671**

Well ID:	SL208023857-LFDW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	LFDW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFDW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-8		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

104
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000023707**

Well ID:	SL208023857-DW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-30		

O105
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000112515**

Well ID:	SL208023857-TFE-C	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-C
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-C&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-C		

O106
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000051374**

Well ID:	SL208023857-TFE-B	Well Type:	MONITORING
Source:	EDF	Other Name:	TFE-B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TFE-B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TFE-B		

N107
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000076224**

Well ID:	SL208023857-LFDW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	LFDW-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=SL208023857&assigned_name=LFDW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O108
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000049450**

Well ID:	SL208023857-AS/SVE-1	Well Type:	MONITORING
Source:	EDF	Other Name:	AS/SVE-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=SL208023857&assigned_name=AS/SVE-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AS/SVE-1		

N109
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000076371**

Well ID:	SL208023857-TWDW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	TWDW-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=SL208023857&assigned_name=TWDW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWDW-1		

M110
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000050532**

Well ID:	T0607100467-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=T0607100467&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-11		

M111
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000094036**

Well ID:	SL208023857-AMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-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=SL208023857&assigned_name=AMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

N112
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000054324**

Well ID:	SL208023857-DW-75	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-75
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-75&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-75		

P113
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000139602**

Well ID:	T0607100467-MW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607100467&assigned_name=MW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607100467&assigned_name=MW-2A		

P114
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123538**

Well ID:	SL208023857-AMW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	AMW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=AMW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=AMW-2A		

115
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000020745**

Well ID:	01S05W34B001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W34B001S	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=01S05W34B001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

M116
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133957**

Well ID:	SL208023857-LFMW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-7		

N117
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000058960**

Well ID:	SL208023857-SMW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-13		

O118
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000023899**

Well ID:	SL208023857-DW-23	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-23
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-23&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-23		

O119
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000078160**

Well ID:	SL208023857-DW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-18		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O120
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000061046**

Well ID:	SL208023857-DDW-41	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-41
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-41&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-41		

Q121
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000064357**

Well ID:	T0607133526-MW6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW6		

Q122
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133956**

Well ID:	T0607133526-MW5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW5		

123
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000091880**

Well ID:	SL208023857-DW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-21		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

O124
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000033049**

Well ID:	SL208023857-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-18		

P125
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000115867**

Well ID:	SL208023857-SMW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-14		

Q126
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000064742**

Well ID:	T0607133526-MW3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW3		

N127
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000061282**

Well ID:	SL208023857-TWMW-2A	Well Type:	MONITORING
Source:	EDF	Other Name:	TWMW-2A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=TWMW-2A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWMW-2A		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P128
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000032554**

Well ID:	SL208023857-SMW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=SMW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-10		

P129
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000042632**

Well ID:	SL208023857-LFMW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-6		

Q130
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000036604**

Well ID:	T0607133526-MW1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW1		

O131
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000038144**

Well ID:	SL208023857-DW-38	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-38
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-38&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-38		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Q132
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000077169**

Well ID:	T0607133526-MW2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW2		

O133
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000079621**

Well ID:	SL208023857-DW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-22		

O134
ENE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000009896**

Well ID:	01S05W26H001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W26H001S	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=01S05W26H001S&store_num=		
GeoTracker Data:	Not Reported		

Q135
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000123806**

Well ID:	T0607133526-MW4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0607133526&assigned_name=MW4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0607133526&assigned_name=MW4		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

P136
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000077322**

Well ID:	SL208023857-SMW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	SMW-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=SL208023857&assigned_name=SMW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=SMW-15		

R137
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000106129**

Well ID:	SL208023857-DDW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-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=SL208023857&assigned_name=DDW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-17		

P138
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000089533**

Well ID:	SL208023857-PVX-14	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-14		

S139
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000092677**

Well ID:	SL208023857-TWMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	TWMW-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=SL208023857&assigned_name=TWMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWMW-1		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R140
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000133955**

Well ID:	SL208023857-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-13		

P141
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000104274**

Well ID:	SL208023857-LFMW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-5		

P142
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000061505**

Well ID:	SL208023857-TWB-6	Well Type:	MONITORING
Source:	EDF	Other Name:	TWB-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=SL208023857&assigned_name=TWB-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TWB-6		

R143
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000129519**

Well ID:	SL208023857-LFMW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

T144
NE
1/2 - 1 Mile
Higher

FED USGS **USGS40000140418**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W23Q001S	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:	360
Well Depth Units:	ft	Well Hole Depth:	Not Reported
Well Hole Depth Units:	Not Reported		

S145
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000019731**

Well ID:	SL208023857-LFMW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-8		

S146
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000065853**

Well ID:	SL208023857-PVX-9	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-9		

S147
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000111570**

Well ID:	SL208023857-DW-74	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-74
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-74&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-74		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U148
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000001774**

Well ID:	SL208023857-LFDW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	LFDW-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=SL208023857&assigned_name=LFDW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-5		

R149
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000059731**

Well ID:	SL208023857-DW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-10		

R150
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000110801**

Well ID:	SL208023857-DW-37	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-37
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-37&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-37		

R151
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132738**

Well ID:	SL208023857-PVX-13	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-13		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

R152
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000132776**

Well ID:	SL208023857-DW-76	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-76
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-76&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-76		

153
ESE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000118086**

Well ID:	SL208023857-DW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-32		

T154
NNE
1/2 - 1 Mile
Higher

CA WELLS **CADWR0000028960**

Well ID:	01S05W23Q001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W23Q001S	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=01S05W23Q001S&store_num=		
GeoTracker Data:	Not Reported		

V155
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000130825**

Well ID:	SL208023857-LFMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-11		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S156
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000109907**

Well ID:	SL208023857-LFMW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=LFMW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-10		

W157
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000110808**

Well ID:	SL208023857-CMW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	CMW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=CMW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=CMW-3		

R158
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000019926**

Well ID:	SL208023857-LFMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-2		

W159
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000057262**

Well ID:	SL208023857-DW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-12		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

S160
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000095285**

Well ID:	SL208023857-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-17		

V161
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000048082**

Well ID:	SL208023857-PVX-11	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-11		

V162
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000069714**

Well ID:	SL208023857-PVX-12	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-12		

W163
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000059429**

Well ID:	SL208023857-DW-80	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-80
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-80&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-80		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

U164
East
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000006548**

State Well #:	01S05W25E001S	Station ID:	3063
Well Name:	Not Reported	Basin Name:	Riverside-Arlington
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

X165
SW
1/2 - 1 Mile
Lower

FED USGS **USGS40000140063**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W34B002S	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:	240
Well Depth Units:	ft	Well Hole Depth:	240
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	116	Level reading date:	1986-12-01
Feet below surface:	156.0	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	1986-11-01	Feet below surface:	159.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-10-01	Feet below surface:	152.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-09-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-08-01	Feet below surface:	155.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-07-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-26	Feet below surface:	184.26
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-06-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-05-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-04-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1986-03-12	Feet below surface:	181.60
Feet to sea level:	Not Reported		
Note:	Other conditions existed that would affect the measured water level.		
Level reading date:	1986-03-01	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-02-01	Feet below surface:	157.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1986-01-02	Feet below surface:	157.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-12-02	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-11-01	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-10-01	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-09-03	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-08-01	Feet below surface:	159.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-07-01	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-06-03	Feet below surface:	159.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-05-23	Feet below surface:	156.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-05-01	Feet below surface:	158.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-04-01	Feet below surface:	158.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-03-01	Feet below surface:	159.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-02-01	Feet below surface:	159.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1985-01-02	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-12-03	Feet below surface:	160.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-11-01	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-10-01	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-09-04	Feet below surface:	160.2

Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-08-01	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-07-02	Feet below surface:	157.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-06-01	Feet below surface:	160.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-05-01	Feet below surface:	157.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-04-02	Feet below surface:	158.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-03-01	Feet below surface:	159.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1984-02-01	Feet below surface:	160.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-12-01	Feet below surface:	158.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-11-01	Feet below surface:	158.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-09-01	Feet below surface:	159.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-08-01	Feet below surface:	159.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-07-01	Feet below surface:	159.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-06-01	Feet below surface:	161.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-05-02	Feet below surface:	162.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-04-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-03-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-02-01	Feet below surface:	167.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1983-01-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-12-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-11-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1982-10-01	Feet below surface:	163.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-09-01	Feet below surface:	165.2
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-08-02	Feet below surface:	164.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-07-01	Feet below surface:	164.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-06-01	Feet below surface:	164.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-05-03	Feet below surface:	164.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-04-01	Feet below surface:	164.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-03-01	Feet below surface:	165.3
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-02-01	Feet below surface:	166.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1982-01-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-12-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-11-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-10-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-09-04	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-08-04	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-07-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-06-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-05-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-04-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-03-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1981-02-04	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1981-01-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-12-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-11-03	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-10-03	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-09-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-08-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-07-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-06-02	Feet below surface:	160.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-05-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-04-02	Feet below surface:	161.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-03-03	Feet below surface:	162.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-02-04	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1980-01-02	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-12-03	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-11-02	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-10-03	Feet below surface:	165.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-09-01	Feet below surface:	167.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-07-01	Feet below surface:	168.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-06-01	Feet below surface:	167.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-05-01	Feet below surface:	168.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-04-01	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1979-03-01	Feet below surface:	171.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-02-01	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1979-01-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-12-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-11-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-10-01	Feet below surface:	165.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-09-01	Feet below surface:	163.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-08-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-07-01	Feet below surface:	164.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-05-01	Feet below surface:	168.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-04-01	Feet below surface:	170.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1978-03-01	Feet below surface:	173.0
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-12-04	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	1949-12-15	Feet below surface:	113.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1947-03-25	Feet below surface:	133.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1946-03-25	Feet below surface:	135.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-12-31	Feet below surface:	135.8
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1945-03-19	Feet below surface:	135.9
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-11-28	Feet below surface:	137.5
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-04-04	Feet below surface:	137.1
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1944-01-07	Feet below surface:	139.2
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1943-05-04	Feet below surface:	139.7
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1943-01-14	Feet below surface:	138.7
Feet to sea level:	Not Reported	Note:	Not Reported

Y166
South
1/2 - 1 Mile
Lower

FED USGS **USGS40000139986**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W35E001S	Type:	Well
Description:	ORIGINAL DEPTH 280 FT,SOUNDED 147 FT 2/22/96		
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:	19520710	Well Depth:	147
Well Depth Units:	ft	Well Hole Depth:	300
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	20	Level reading date:	2004-10-26
Feet below surface:	123.04	Feet to sea level:	Not Reported
Note:	Not Reported		
Level reading date:	2004-08-11	Feet below surface:	123.54
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2004-04-19	Feet below surface:	121.90
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-10-21	Feet below surface:	121.69
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2003-04-22	Feet below surface:	120.38
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-30	Feet below surface:	121.94
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-10	Feet below surface:	120.67
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-24	Feet below surface:	121.24
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-04-17	Feet below surface:	120.21
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-10-23	Feet below surface:	119.80
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2000-04-18	Feet below surface:	118.55
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-21	Feet below surface:	120.32
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	1999-04-13	Feet below surface:	116.03
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-20	Feet below surface:	117.07
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-04-15	Feet below surface:	115.93
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-10-29	Feet below surface:	116.83
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1997-04-17	Feet below surface:	115.10
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-10-09	Feet below surface:	114.75
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-04-24	Feet below surface:	112.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1996-02-22	Feet below surface:	112.00
Feet to sea level:	Not Reported	Note:	Not Reported

Y167
South
1/2 - 1 Mile
Lower

CA WELLS **CADWR9000006465**

State Well #:	01S05W35E001S	Station ID:	26604
Well Name:	Not Reported	Basin Name:	Riverside-Arlington
Well Use:	Unknown	Well Type:	Unknown
Well Depth:	0	Well Completion Rpt #:	Not Reported

Z168
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000015260**

Well ID:	SL208023857-PVX-2	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-2		

W169
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000002428**

Well ID:	SL208023857-PVX-6	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-6&store_num=		

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-6

X170
SW
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000037656**

Well ID: 01S05W34B002S
Well Type: UNK
Source: Department of Water Resources
Other Name: 01S05W34B002S
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=01S05W34B002S&store_num=
GeoTracker Data: Not Reported

Z171
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000079622**

Well ID: SL208023857-PVX-4
Well Type: MONITORING
Source: EDF
Other Name: PVX-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-4

V172
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000057961**

Well ID: SL208023857-LFDW-1
Well Type: MONITORING
Source: EDF
Other Name: LFDW-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=SL208023857&assigned_name=LFDW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFDW-1

V173
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000140316**

Well ID: SL208023857-PVX-3
Well Type: MONITORING
Source: EDF
Other Name: PVX-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=PVX-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

AA174
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000119606**

Well ID:	SL208023857-DW-33	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-33
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-33&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-33		

AB175
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000110463**

Well ID:	SL208023857-DW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-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=SL208023857&assigned_name=DW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-13		

W176
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000075381**

Well ID:	SL208023857-TEMW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	TEMW-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=SL208023857&assigned_name=TEMW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=TEMW-2		

177
SSE
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000036135**

Well ID:	01S05W35G001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W35G001S	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=01S05W35G001S&store_num=		
GeoTracker Data:	Not Reported		

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

W178
NE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000013108**

Well ID:	SL208023857-DW-79	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-79
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-79&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-79		

AC179
East
1/2 - 1 Mile
Lower

FED USGS **USGS40000140244**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S005W25E001S	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:	19501116	Well Depth:	202
Well Depth Units:	ft	Well Hole Depth:	202
Well Hole Depth Units:	ft		

Ground water levels,Number of Measurements:	17	Level reading date:	2004-10-26
Feet below surface:	120.95	Feet to sea level:	Not Reported
Note:	Not Reported		

Level reading date:	2004-08-11	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2004-04-20	Feet below surface:	119.21
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2004-04-19	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2003-10-21	Feet below surface:	117.23
Feet to sea level:	Not Reported	Note:	The site had been pumped recently.
Level reading date:	2003-04-22	Feet below surface:	115.43
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-10-30	Feet below surface:	116.82
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2002-04-10	Feet below surface:	115.00
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	2001-10-24	Feet below surface:	115.50
Feet to sea level:	Not Reported	Note:	Not Reported

Level reading date:	2001-04-17	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2000-10-23	Feet below surface:	Not Reported
Feet to sea level:	Not Reported	Note:	The site was being pumped.
Level reading date:	2000-04-18	Feet below surface:	111.88
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-10-21	Feet below surface:	113.49
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1999-04-13	Feet below surface:	109.60
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-10-20	Feet below surface:	109.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1998-07-15	Feet below surface:	110.68
Feet to sea level:	Not Reported	Note:	Not Reported
Level reading date:	1950-11-27	Feet below surface:	100
Feet to sea level:	Not Reported	Note:	Not Reported

Z180
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000044389**

Well ID:	SL208023857-PVX-1	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-1		

Z181
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000133476**

Well ID:	SL208023857-PVX-5	Well Type:	MONITORING
Source:	EDF	Other Name:	PVX-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=SL208023857&assigned_name=PVX-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=PVX-5		

AA182
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000102875**

Well ID:	SL208023857-DW-39	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-39

GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-39&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-39

Z183
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000134673**

Well ID: SL0607118784-EMW-16 Well Type: MONITORING
Source: EDF Other Name: EMW-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=SL0607118784&assigned_name=EMW-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-16

AC184
East
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000000317**

Well ID: 01S05W25E001S Well Type: UNK
Source: Department of Water Resources
Other Name: 01S05W25E001S 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=01S05W25E001S&store_num=
GeoTracker Data: Not Reported

AA185
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000044392**

Well ID: SL208023857-DIHZ-1 Well Type: MONITORING
Source: EDF Other Name: DIHZ-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=SL208023857&assigned_name=DIHZ-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DIHZ-1

AA186
SE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000070587**

Well ID: SL208023857-DPPA-1 Well Type: MONITORING
Source: EDF Other Name: DPPA-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=SL208023857&assigned_name=DPPA-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DPPA-1

AB187
ENE
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000054326**

Well ID:	SL0607118784-EMW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	EMW-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=SL0607118784&assigned_name=EMW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0607118784&assigned_name=EMW-11		

188
South
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000003835**

Well ID:	SL208023857-DDW-66	Well Type:	MONITORING
Source:	EDF	Other Name:	DDW-66
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DDW-66&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DDW-66		

AD189
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000135910**

Well ID:	SL208023857-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-16		

Z190
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000068420**

Well ID:	SL208023857-DW-77	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-77
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-77&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-77		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

Z191
ENE
1/2 - 1 Mile
Higher

CA WELLS **CAEDF0000067235**

Well ID:	SL208023857-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-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=SL208023857&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=MW-19		

AE192
East
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000025406**

Well ID:	01S05W25M001S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W25M001S	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=01S05W25M001S&store_num=		
GeoTracker Data:	Not Reported		

AE193
East
1/2 - 1 Mile
Lower

CA WELLS **CADWR0000019489**

Well ID:	01S05W25M002S	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	01S05W25M002S	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=01S05W25M002S&store_num=		
GeoTracker Data:	Not Reported		

AC194
East
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000077844**

Well ID:	SL208023857-DW-42	Well Type:	MONITORING
Source:	EDF	Other Name:	DW-42
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL208023857&assigned_name=DW-42&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=DW-42		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database	EDR ID Number
CA WELLS	**CAEDF0000083878**

AD195
NE
1/2 - 1 Mile
Higher

Well ID:	SL208023857-LFMW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	LFMW-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=SL208023857&assigned_name=LFMW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL208023857&assigned_name=LFMW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
SE
1/4 - 1/2 Mile

OIL_GAS **CAOG14000006519**

API #:	0407100024	Well #:	1
Well Status:	Plugged	Well Type:	Dry Hole
Lease Name:	Dana	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
92316	2	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 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 H:

RESUMES OF ENVIRONMENTAL PROFESSIONALS

Highlights

- Soil Sampling
- Property Condition Assessments
- Potable and Groundwater Sampling
- OSHA Certified
- NEPA Compliance
- Environmental Site Assessment and Remediation
- Environmental Due Diligence and Site Investigations
- Contaminated Sites, Environmental Site Assessment and Remediation
- Asbestos Assessments/Sampling
- Archaeologist

Expertise

- Environmental Portfolio Reviews
- Asbestos
- PCA
- Groundwater & Soil Characterization
- Phase I ESAs
- Database Review
- PCS
- Limited Compliance Review
- Domestic (Potable) Water System Sampling
- Lead in Water

Michelle Nagy | Project Manager

EMAIL mnagy@vertexeng.com | **PHONE** 949.407.8459

BIOGRAPHY

Ms. Nagy has over six years of experience in the Environmental Due Diligence sector in conducting multiple Phase I Environmental Site Assessments (ESAs) and Property Condition Assessments (PCAs) for commercial and telecommunication clients. The ESA and PCA projects have included large commercial warehouses, commercial office buildings, retail malls and hospitals. Ms. Nagy has also conducted asbestos inspections and sampling, water sampling, soil sampling and environmental compliance audits. In addition, Ms. Nagy has produced NEPA compliance work throughout southern California, including consulting with several bureaus within the US Department of Interior, such as the National Park Service, United States Fish & Wildlife Services and the Bureau of Land Management. She also researched and generated reports regarding the specific locations of historical sites, endangered species and habitats, wildlife and wilderness preserves and Native American religious areas.

Currently, Ms. Nagy serves as an Assistant Project Manager for The Vertex Companies, Inc. She is responsible for coordinating site inspections, asbestos inspections/sampling and analysis, soil sampling, groundwater and potable water sampling, historical research, local, state and federal municipal research and report writing for Phase I ESAs, PCAs, compliance audits, asbestos inspections and asbestos, water and soil sampling projects.

Ms. Nagy's background also includes site survey, archaeological excavations and artifact analysis of sites that were prehistoric and historic Native American cultures from the southwest and midwest regions.

EDUCATION/TRAINING

M.Litt., Archaeology & Ancient History, University of St. Andrews 2003
B.A., Anthropology & Archaeology, Southeast Missouri State University 2000

LICENSES/CERTIFICATIONS

40 hour HAZWOPR
Asbestos Inspector Course
OSHA 10

Expertise

- Environmental Portfolio Reviews
- Phase I ESAs
- Phase II LSI
- Litigation Support & Expert Testimony (Insurance Support)
- Third-Party Impact Investigation
- Groundwater & Soil Characterization
- Litigation Support & Expert Testimony (Environmental)
- Site Characterization
- Vapor Intrusion Investigations & Remediation

Mark Jirgal, PG | Division Manager

EMAIL mjirgal@vertexeng.com | **PHONE** 949.407.8459

BIOGRAPHY

Mr. Jirgal is a Division Manager for VERTEX located in Irvine, California. Mr. Jirgal has over 30 years of experience in the Environmental Consulting industry conducting and directing thousands of Phase I ESAs, Phase II site investigations, and remediation projects throughout the United States. Mr. Jirgal has performed or directed assessment activities on a wide variety of properties including vacant land, agricultural land, residential and commercial developments, and industrial facilities. Mr. Jirgal has provided litigation support for both local and international law firms including cases involving co-mingled plumes, Potentially Responsible Party (PRP) identification and remediation cost allocation. Mr. Jirgal's litigation support experience includes gasoline service stations, commercial office properties, aerospace facilities, waste oil re-refining and oil packaging facilities.

Prior to joining VERTEX, Mr. Jirgal held positions ranging from Staff Geologist to Project Manager and Technical Coordinator at environmental consulting firms located in Southern California. Mr. Jirgal was employed as a Senior Consultant by KPMG, LLP in their Forensic and Litigation Services department providing litigation support for international law firms. Mr. Jirgal's clients have included financial and insurance institutions, real estate developers, real estate investment trusts, integrated oil companies, oil field service companies, energy providers, plating facilities and various additional commercial and industrial clients.

Mr. Jirgal has proven project management experience and has overseen hundreds of hydrogeological investigations utilizing a wide variety of investigative techniques including hollow-stem auger, dual-tube percussion, mud-rotary, direct-push, cone-penetrometer and sonic drilling techniques to investigate properties impacted by petroleum hydrocarbons, chlorinated solvents and perfluoroalkyl substances. In additional to subsurface hydrogeological investigations, Mr. Jirgal has also designed and conducted indoor air and soil gas surveys.

EDUCATION/TRAINING

B.S., Resource Development, University of Maryland
B.S., Geology, University of Maryland

LICENSES/CERTIFICATIONS

Professional Geologist (PG), State of CA
Certified Environmental Manager (CEM), State of NV
40 Hour OSHA HAZWOPER Training
10 Hour OSHA Construction Training

Highlights

Project Management Experience Nationwide

Nationwide Due Diligence Experience

Expertise

Phase I Environmental Site Assessments

Asbestos

Mold

Compliance Audits

Environmental Health & Safety

Remediation & Construction Management

ASTM Environmental Professional

PCA

Stephen McCarthy | Vice President, National Technical Lead

EMAIL smccarthy@vertexeng.com | **PHONE** 781.952.6000

BIOGRAPHY

Mr. McCarthy has over 33 years of experience in Environmental Consulting. As the National Technical Lead for the environmental due diligence practice at VERTEX, Mr. McCarthy is responsible for the development and implementation of environmental due diligence practices for the company. He has routinely managed several hundred environmental assessment due diligence projects per year for financial, commercial, institutional and industrial clients. These projects included Phase I and Phase II Environmental Site Assessments, asbestos surveys and abatement, mold assessments, removal of underground storage tanks and site investigations.

As the National Technical Lead, Mr. McCarthy is responsible for document review, quality control and client management for environmental due diligence investigations conducted throughout the United States. Mr. McCarthy is also responsible for managing the set up and timely completion of due diligence services including Phase I ESAs, planning and management of Phase II subsurface investigations and remediation projects. Specifically, this work includes observation of properties and operations, historic site research, delineation of contaminated media, coordinating UST removals, oversight of excavation activities, development of remediation strategies, risk evaluations and serving as the liaison for clients.

EDUCATION/TRAINING

B.A., History, Providence College 1986

LICENSES/CERTIFICATIONS

OSHA 40 Hour HAZWOPER

SPECIAL TRAINING

ASTM - Environmental Site Assessments for Commercial Real Estate, Standards Training Course
National Brownfield Association – All Appropriate Inquiry Course
ASTM – Assessment of Vapor Intrusion Into Structures on Property Involved in Real Estate Transactions
Asbestos Inspector / Management Planner
AHERA Project Designer

THIS PAGE INTENTIONALLY LEFT BLANK