Appendix G
Phase I Environmental Site Assessment

Phase I Environmental Site Assessment
322 West Jurupa Avenue and 2898 South Willow Avenue
Bloomington, California 92316

June 20, 2023

Prepared for:

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Sign-off Sheet and Signatures of Environmental Professionals

This document entitled Phase I Environment Site Assessment was prepared by Stantec Consulting Services Inc. (“Stantec”) for the account of Dedeaux Properties (the “Client”). Any reliance on this document by any third party is strictly prohibited. Any use which a third party makes of this document is the responsibility of such third party. Such third party agrees that Stantec shall not be responsible for costs or damages of any kind, if any, suffered by it or any other third party as a result of decisions made or actions taken based on this document.

All information, conclusions, and recommendations provided by Stantec in this document regarding the Phase I ESA have been prepared under the supervision of and reviewed by the professionals whose signatures appear below.

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 Title 40 of the Code of Federal Regulations, Part 312, (40 CFR 312). I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the property. I have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

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Abbreviations

AAI	All Appropriate Inquiry
ACM	Asbestos-containing material
AST	Aboveground Storage Tank
ASTM	ASTM International
AUL	Activity Use Limitation
BER	Business Environmental Risk
CERCLA	Comprehensive Environmental Response, Compensation, and Liability Act
CFR	Code of Federal Regulation
CREC	Controlled Recognized Environmental Conditions
DTSC	Department of Toxic Substances Control
EP	Environmental Professional
EPA	Environmental Protection Agency
ESA	Environmental Site Assessment
ft msl	Feet above mean sea level
HREC	Historical Recognized Environmental Conditions
LBP	Lead-based paint
LUST	Leaking Underground Storage Tank
NESHAP	National Emissions Standard for Hazardous Air Pollutants
PCBs	Polychlorinated Biphenyls
RCRA	Resource Conservation and Recovery Act
REC	Recognized Environmental Conditions
USDA	United States Department of Agriculture
USGS	United States Geological Survey
UST	Underground Storage Tank
VEC	Vapor Encroachment Condition
VOCs	Volatile Organic Compounds

1.0 EXECUTIVE SUMMARY

Stantec Consulting Services Inc. (Stantec) has completed a Phase I Environmental Site Assessment (ESA) report of the property located at 322 West Jurupa Avenue and 2898 South Willow Avenue, within the unincorporated area of Bloomington, California (the "Subject Property"), on behalf of Dedeaux Properties (the "Client"). The work was performed according with the Master Services Agreement ("MSA") between Stantec and Dedeaux Properties. Dedeaux Properties (the "User") has been designated as the User of this report. The intended use of this Phase I ESA is for due diligence in support of acquisition for redevelopment.

The Phase I ESA was conducted in conformance with the requirements of ASTM International (ASTM) Designation E1527-21 and All Appropriate Inquiry (AAI) as defined by the United States Environmental Protection Agency (EPA) in Title 40 of the Code of Federal Regulations, Part 312 (40 CFR 312), except as may have been modified by the scope of work, and terms and conditions, requested by the Client. Any exceptions to, or deletions from, the ASTM or AAI practice are described in Section 2.3.

The Subject Property consists of approximately 6.49 acres (APNs: 025-811-131 and 025-811-132) of vacant land, within the unincorporated area of Bloomington, California. The Subject Property was formerly developed with residential structures and a small workshop area that were recently demolished. Demolition debris including concrete footings and foundations remain on the Subject Property. Adjoining properties, as well as the nearby area, generally include residential and industrial properties. A Subject Property Location Map is provided as Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property and vicinity is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

Stantec prepared a Phase I Environmental Site Assessment for a larger parcel that included 2828 and 2898 South Willow Avenue and 322 West Jurupa Avenue, Bloomington, California dated April 20, 2022. This Phase I ESA report only pertains to the 2898 South Willow Avenue and 322 West Jurupa Avenue portion. The 2022 Phase I ESA report revealed the following evidence of recognized environmental conditions (RECs) at the Subject Property and surrounding area:

- The majority of the Subject Property and surrounding area were historically utilized for agricultural purposes between the 1930s and 1970s. Application of pesticides and herbicides is considered likely to have occurred during this time period, potentially resulting in the accumulation of organochlorine pesticides (OCPs) and metals (lead and arsenic) common with herbicide application in shallow soils at the Subject Property. Therefore, historical agricultural use is considered a REC for the Subject Property and surrounding area. Stantec recommended performing a shallow soil investigation on the Subject Property and surrounding area to evaluate if OCPs or lead and or arsenic are present at concentrations of concern for commercial uses, work safety, or off-site disposal.
- During the 2022 site visit at 322 West Jurupa Avenue, a 200-gallon used oil above-ground storage tank (AST), a 250-gallon diesel fuel AST, and multiple containers of hazardous waste and

unlabeled drums were observed. The used oil AST was heavily stained and the containers were observed in poor condition with staining and leaking observed. Additionally, poor housekeeping and evidence of heavy construction equipment maintenance was observed. Therefore, vehicle equipment maintenance and petroleum product use on the Subject Property is considered a REC. Stantec recommended performing a shallow soil and soil vapor assessment on the Subject Property in the locations of the ASTs and spills on the ground surface. Additionally, Stantec recommended disposal of the ASTs, drums, and any contained petroleum products in accordance with local and federal regulations prior to Site development activities.

- Multiple soil stockpiles of unknown origin were observed on the 2898 South Willow Avenue portion of the Subject Property in the northwestern corner of Jurupa Avenue and Willow Avenue. Given the unknown origin of the soil stockpiles and potential for unknown contaminants the soil stockpiles were considered a REC. Stantec recommended that the stockpiles be sampled to evaluate for the presences of elevated concentrations of contaminants that may require special handling for off-Site disposal or impacts to the underlying soils.

- The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx) was searched to identify the potential existence of oil and gas production wells within the vicinity of the Subject Property. The nearest well appears to be located in the northeast corner of 2828 South Willow (not located on the current Subject Property). This well, “Dana 1”, leased by John Brashears, was drilled beginning in 1949-1950 up to approximately 3,330 feet bgs. The oil well was never reported as a producing well and was abandoned by the 1960s.

To investigate the RECs identified during the Phase I ESA, Stantec completed a Phase II investigation on the larger parcel that included 2828 and 2898 South Willow Avenue and 322 West Jurupa Avenue the on May 6 and 13, 2022. The following scope of work was completed to address the potential RECs identified within boundaries of the current Subject Property (2898 South Willow Avenue and 322 West Jurupa Avenue):

- A total of three soil samples (HA-1 through HA-3) were collected at 1.0 and 3.0 feet bgs for potential analysis of organochlorine pesticides (OCPs) by EPA Method 8081A, and heavy metals (arsenic and lead) by EPA Method 8260B. The 1-foot samples were submitted for analysis and the deeper soil samples (3-feet bgs) collected were placed on hold pending the analytical results of the shallow soil samples.

- A total of four soil samples and four soil vapor samples (SV-1 through SV-4) were collected in areas of auto service and previous violations indicating improper disposal and at the AST locations in the southern portion of the Subject Property. Soil samples were collected at 1.0 and 3.0 feet bgs for analysis of total petroleum hydrocarbons (TPH) by EPA Method 8015 and volatile organic compounds (VOCs) by EPA Method 8260B. All soil borings were be converted into soil vapor probes at five (5) feet bgs.

- A total of eight composite soil samples (CS-1 through CS-8) were collected from the soil stockpiles and analysis of OCPs by 8081A, TPH by 8015, VOCs by 8260B, and CAM17 Metals by 6010B.

Based on the laboratory analytical test results from this assessment, there were no detections of OCPs reported above the laboratory reporting limits in any of the soil samples collected and submitted for analysis. Lead was reported at concentrations ranging from 6.2 to 8.2 milligrams per kilogram (mg/kg), these concentrations were all below the residential screening level of 80 mg/kg. Arsenic was reported at concentrations ranging from 1.6 to 3.6 mg/kg. The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally-occurring southern California Background levels. Therefore, the historical agricultural use of the Subject Property does not represent a REC and no further assessment or action is recommended.

No TPH as Gasoline Range Organic (GRO) or VOCs were reported above the laboratory reporting detection limit (*i.e.*, the results were "non-detect") in any soil samples analyzed from the auto service area (SV-1 through SV-4). TPH as Diesel Range Organic (DRO) was reported at concentrations ranging from 29 to 520 mg/kg. One of the samples (SV-1-1) had a detection of 520 mg/kg which is above the ESL of 260 mg/kg. However, the sample from the deeper interval at three feet in depth at this location (SV-1-3) had a much lower TPH-DRO detection of 100 mg/kg, which is significantly lower than the ESL; therefore, the elevated TPH-DRO appears to be localized and not indicative of a release. TPH as Oil Range Organic (ORO) was reported at concentrations ranging from 12 to 210 mg/kg which is well below the residential screening level of 2,400 mg/kg.

There were no detections of TPH-GRO or VOCs above their corresponding laboratory reporting limits in the soil vapor samples, with the exception of one minor detection of toluene at 20 micrograms per cubic meter (ug/m^3). This detection is well below the residential screening level of 10,333 ug/m^3 when applying an attenuation factor of 0.03, which is not an official attenuation factor but which is sometimes consulted for guidance in screening a site. Based on these results, the former workshop area with former petroleum and vehicle service operations do not represent a REC and no further assessment or action is recommended.

No OCPs, TPH-GRO, or VOCs were reported above the laboratory reporting detection limit (*i.e.*, the results were "non-detect") in any of the composite soil samples (CS-1 through CS-8) collected from the soil stockpiles. TPH-DRO was reported at concentrations ranging from 24 to 81 mg/kg which is below the residential screening level of 260 mg/kg. TPH-ORO was reported at concentrations ranging from 12 to 110 mg/kg which is well below the residential screening level of 2,400 mg/kg. Various metals were reported at concentrations below their corresponding regulatory screening levels. Lead was reported at concentrations ranging from 5.9 to 13 mg/kg, which is well below the residential screening level of 80 mg/kg. Arsenic was reported at concentrations ranging from 1.5 to 4 mg/kg which were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally-occurring southern California Background levels. Based on the analytical results, the soil stockpiles do not represent a REC and no further assessment or action was recommended.

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), or significant data gaps in connection with the Subject Property. No further investigation appears to be warranted at this time.

The preceding summary is intended for informational purposes only. Reading of the full body of this report is recommended.

2.0 INTRODUCTION

The objective of this Phase I ESA was to perform All Appropriate Inquiry (AAI) into the past ownership and uses of the Subject Property consistent with good commercial or customary practice as outlined by ASTM International (ASTM) in "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process", Designation E1527-21 and E1527-21. "All Appropriate Inquiry" (AAI) is the process for evaluating a property's environmental conditions for the purpose of qualifying for landowner liability protections under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). following final rule of Part 312 of Title 40, Code of Federal Regulations (40 CFR Part 312). The purpose of this Phase I ESA was to identify, to the extent feasible, adverse environmental conditions including recognized environmental conditions ("RECs") of the Subject Property. While the AAI Rule still references the ASTM E1527-21 standard until fully accepted by the United States Environmental Protection Agency (USEPA), this report incorporates procedures as prescribed in ASTM E1527-21, which is the current published ASTM standard for Phase I ESAs.

The ASTM E1527-21 standard indicates that the goal of the Phase I ESA is to identify RECs, including historical recognized environmental conditions ("HRECs"), and controlled recognized environmental conditions ("CRECs") that may exist at a property. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property:

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*.

ASTM defines a "HREC" 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 and meets current unrestricted use criteria established by a regulatory authority, without subjecting the property to any controls (e.g., activity and use limitations or other property use limitations). An HREC is not a REC.

ASTM defines a "CREC" as a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (e.g., as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), but with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity and use limitations, institutional controls, or engineering controls).

As defined by ASTM, RECs can include hazardous substances or petroleum products present under conditions in compliance with laws if that presence represents a material threat of future release. The release of hazardous substances or petroleum products is, however, not a REC if that presence is a *de*

minimis condition. *De minimis* conditions are minor releases that generally do not present a material risk to human health and would not likely be subject to enforcement action if brought to the attention of governmental agencies. ASTM also considers the potential for a business environmental risk (BER), defined as a risk which can have a material environmental or environmentally driven impact on the business associated with the current or planned use of the Subject Property, not necessarily limited to those environmental issues required to be investigated by the ASTM standard. Consideration of BERs may involve addressing one or more ASTM non-scope considerations.

The Phase I ESA was performed according with the Master Services Agreement ("MSA") between Stantec and Dedeaux Properties. The scope of work conducted during this Phase I ESA consisted of a visual reconnaissance of the Subject Property, interviews with key individuals, and review of reasonably ascertainable documents. The scope of work did not include an assessment for environmental regulatory compliance of any facility ever operated at the Subject Property (past or present), or sampling and analyzing of environmental media. Stantec was not contracted to perform an independent evaluation of the purchase or lease price of the Subject Property and its relationship to current fair market value. The conclusions presented in this Phase I ESA report are professional opinions based on data described herein. The opinions are subject to the limitations described in Section 2.3.

ASTM E1527-21 notes that the availability of record information varies from source to source. The User or Environmental Professional (EP) is not obligated to identify, obtain, or review every possible source that might exist with respect to a property. Instead, ASTM identifies record information that is reasonably ascertainable from standard sources. "Reasonably ascertainable" means:

1. Information that is publicly available;
2. Information that is obtainable from its source within reasonable time and cost constraints; and
3. Information that is practicably reviewable.

2.1 SUBJECT PROPERTY DESCRIPTION

The Subject Property consists of approximately 6.49 acres (APNs: 025-811-131 and 025-811-132) of vacant land, within the unincorporated area of Bloomington, California. The Subject Property was formerly developed with residential structures and a small workshop area that were recently demolished. Demolition debris including concrete footings and foundations remain on the Subject Property. Adjoining properties, as well as the nearby area, generally include residential and industrial properties. A Subject Property Location Map is provided as Figure 1. A Subject Property Vicinity Map illustrating the main features of the Subject Property and vicinity is provided as Figure 2. Photographs taken during the site reconnaissance visit are provided in Appendix A.

2.2 SPECIAL TERMS, CONDITIONS, AND ADDITIONAL ASSUMPTIONS

There were no special terms, conditions, or additional assumptions associated with this Phase I ESA.

2.3 EXCEPTIONS AND LIMITING CONDITIONS

This report documents work that was performed in accordance with generally accepted professional standards at the time and location in which the services were provided and given the schedule and budget constraints established by the client. No other representations, warranties, or guarantees are made concerning the accuracy or completeness of the data or conclusions contained within this report, including no assurance that this work has uncovered all potential and actual liabilities and conditions associated with the Subject Property.

This report provides an evaluation of selected environmental conditions associated with the Subject Property that was assessed at the time the work was conducted and is based on information obtained by and/or provided to Stantec at that time. There are no assurances regarding the accuracy and completeness of this information received from others.

Conclusions made within this report consist of Stantec's professional opinion as of the time of the writing of this report and are based solely on the scope of work described in the report, the limited data available, and the results of the work. They are not a certification of the Subject Property's environmental condition.

The client did not provide or contract Stantec to provide recorded title records or search results for environmental liens or activity and use limitations encumbering the property or in connection with the Subject Property. Stantec did not obtain historical records that document the property history in 5-year intervals, and this resulted in data gaps. Although this represents data gaps, these data gaps are not considered to impact the EPs ability to identify RECs unless stated as such. Based on the information obtained during the course of this ESA and general knowledge of development at and near the Subject Property, the absence of this information did not affect the ability of the EPs to identify RECs, HRECs, CRECs, or *de minimis* conditions.

This report has been prepared for the exclusive use of the client identified herein and any use of or reliance on this report by any third party is prohibited, except as may be consented to in writing by Stantec or as required by law. The provision of any such consent is at Stantec's sole and unfettered discretion and will only be authorized pursuant to the conditions of Stantec's standard form reliance letter. Stantec assumes no responsibility for losses, damages, liabilities, or claims, howsoever arising, from third party use of this report.

Project Specific limiting conditions are provided in Section 2.2.

The locations of any utilities, buildings and structures, and property boundaries illustrated in or described within this report, if any, including pole lines, conduits, water mains, sewers and other surface or sub-surface utilities and structures, are not guaranteed. Before starting site work, the exact location of all such utilities and structures must be confirmed by the client and the party performing the work, and Stantec assumes no liability resulting from damage to such utilities and structures.

The conclusions are based on the conditions encountered at the Subject Property by Stantec at the time the work was conducted.

As the purpose of this report is to identify Subject Property conditions which may pose an environmental risk; the identification of non-environmental risks to structures or people on the Subject Property is beyond the scope of this assessment.

The findings, observations, and conclusions expressed by Stantec in this report are not an opinion concerning the compliance of any past or present owner or operator of the Subject Property which is the subject of this report with any Federal, state, provincial or local law or regulation.

This report presents professional opinions and findings of a scientific and technical nature. It does not and shall not be construed to offer a legal opinion or representations as to the requirements of, nor compliance with, environmental laws, rules, regulations, or policies of Federal, state, provincial or local governmental agencies. It is recommended that issues raised by the report should be reviewed for the client by its legal counsel.

Stantec specifically disclaims any responsibility to update the conclusions in this report if new or different information later becomes available or if the conditions or activities on the property subsequently change.

2.4 PERSONNEL QUALIFICATIONS

This Phase I ESA was conducted by, or under the supervision of, an individual that meets the ASTM definition of an EP. The credentials of the EP and other key Stantec personnel involved in conducting this Phase I ESA are provided in Appendix B.

3.0 USER-PROVIDED INFORMATION

ASTM E1527-21 describe responsibilities of the User to complete certain tasks in connection with the performance of "All Appropriate Inquiries" into the Subject Property. The ASTM standard requires that the EP request information from the User on the results of those tasks because that information can assist in the identification of RECs, CRECs, HRECs, or *de minimis* conditions in connection with the Subject Property. Towards that end, Stantec requested that the User provide the following documents and information:

Description of Information	Provided (Yes / No)	Description and/or Key Findings
User Questionnaire and/or Interview	Yes	The user is not aware of any environmental concerns associated with the Subject Property.
Environmental Liens or Activity and Use Limitations (AUL)	No	Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.
Previous Environmental Permits or Reports Provided by User	Yes	Stantec prepared a Phase I Environmental Site Assessment for 2828 and 2898 South Willow Avenue and 322 West Jurupa Avenue, Bloomington, California dated April 20, 2022 that included the Subject Property and adjoining properties to the north and east. Stantec also prepared a Phase II Environmental Site Assessment for 2828 and 2898 South Willow Avenue and 322 West Jurupa Avenue, Bloomington, California dated May 26, 2023. These reports are summarized in Section 4.4.6.
Purpose of the Phase I ESA	Yes	The intended use of the Phase I is for due diligence in support of acquisition for redevelopment.

Stantec forwarded the ASTM recommended User Questionnaire to Mr. Alex Filler, Director of Development with Dedeaux Properties. The completed User Questionnaire returned to us by Mr. Filler and dated April 14, 2022, is included in Appendix C.

4.0 RECORDS REVIEW

The objective of consulting historical sources of information is to develop the history of the Subject Property and surrounding area and evaluate if past uses may have resulted in RECs. Physical setting records are evaluated to determine if the physical setting may have contributed to adverse environmental conditions in connection with the Subject Property. During the review of historical records, Stantec attempted to identify uses of the Subject Property from the present to the first developed use of the Subject Property. Stantec's research included the reasonably ascertainable and useful records described in this section.

4.1 PHYSICAL SETTING

A summary of the physical setting of the Subject Property is provided in the table below with additional details in the following subsections

Topography:	According to the USGS Fontana Topographic Map, the Subject Property is approximately 984 feet above mean sea level (amsl) with a regional topographic gradient to the south (EDR, 2022).
Soil/Bedrock Data:	The United States Department of Agriculture – Natural Resources Conservation Service (USDA-NRCS), Web Soil Survey identifies the soils beneath the Subject Property as Hanford coarse sandy loam with 2-15 percent slopes, consisting of well drained, low runoff soils, with a typical soil profile comprised of sandy loam (0-12 inches), and fine sandy loam (12-60 inches), and a parent material of alluvium derived from granite; and Tujunga loamy sand with 0-5 percent slopes, consisting of somewhat excessively drained, very low runoff soils, with a typical soil profile comprised of loamy sand (0-60 inches), and a parent material of alluvium derived from granite (USDA, 2022).
Estimated Depth to Groundwater/ Estimated Direction of Gradient:	Site specific groundwater investigations were not conducted during this ESA; however, according to a 2009 site closure report for a nearby site approximately 3,300 feet northeast of the Subject Property, groundwater was measured to be approximately 96-102 feet below ground surface (bgs) with a flow direction to the southwest (County of San Bernardino, 2009).
NOTE: Site-specific groundwater flow direction and depth can only be determined by conducting site-specific testing, which Stantec has not conducted.	

4.1.1 Subject Property Topography and Surface Water Flow

The Subject Property is located at approximately 984 feet above mean sea level (ft amsl). Based on topography of the area, storm water from the Property is expected to flow towards the south.

4.1.2 Regional and Subject Property Geology

The Subject Property is located with the Upper Santa Ana Valley Groundwater Basin, Riverside-Arlington Subbasin (8-002.03). The Riverside-Arlington Subbasin is bound by impermeable Box Springs Mountains to the southeast, the Arlington Mountains to the south, La Sierra Heights and Mount Rubidoux to the northwest, Jurupa Mountains to the north, and the Rialto-Colton fault to the northeast (B118 Basin Boundary Description 2003 - 8_002_03 (ca.gov)).

The United States Department of Agriculture – Natural Resources Conservation Service (USDA-NRCS), Web Soil Survey identifies the soils beneath the Subject Property as Hanford coarse sandy loam with 2-15 percent slopes, consisting of well drained, low runoff soils, with a typical soil profile comprised of sandy loam (0-12 inches), and fine sandy loam (12-60 inches), and a parent material of alluvium derived from granite; and Tujunga loamy sand with 0-5 percent slopes, consisting of somewhat excessively drained, very low runoff soils, with a typical soil profile comprised of loamy sand (0-60 inches), and a parent material of alluvium derived from granite (USDA, 2022).

According to California Department of Conservation's (DOC) Earthquake Zone Map (Department of Conservation Map Server (ca.gov), the Subject Property is not located within an Alquist-Priolo (AP) Earthquake Fault Zone boundary. The closest fault zone is located approximately three miles to the north of the Subject Property.

4.1.3 Regional and Subject Property Hydrogeology

The Subject Property is located with the Upper Santa Ana Valley Groundwater Basin, Riverside-Arlington Subbasin (8-002.03). The Santa Ana River is located over the northern part of the subbasin. Precipitation ranges from 10 to 14 inches per year. Predominant water-bearing materials are comprised of alluvial deposits from the Quaternary age that consist of sand, gravel, silt, and clay deposited by the Santa Ana River and associated tributaries. The Rialto-Colton fault is the main restrictive feature in the northeast, which is a barrier to groundwater and separates the Riverside-Arlington and Rialto-Colton Subbasins. Water recharge into the subbasin occurs through Santa Ana River percolation, underflow from the Rialto-Colton and Chino Subbasins, return irrigation flow, and deep percolation from precipitation (B118 Basin Boundary Description 2003 - 8_002_03 (ca.gov)).

Site specific groundwater investigations were not conducted during this ESA; however, according to a 2009 site closure report for a nearby site approximately 3,300 feet northeast of the Subject Property, groundwater was measured to be approximately 96-102 feet below ground surface (bgs) with a flow direction to the southwest (County of San Bernardino, 2009).

4.2 FEDERAL, STATE AND TRIBAL ENVIRONMENTAL RECORDS

A regulatory agency database search report was obtained from Environment Data Resources (EDR), a third-party environmental database search firm. A complete copy of the database search report, including the date the report was prepared, the date the information was last updated, and the definition of databases searched, is provided in Appendix D.

Stantec evaluated the information listed within the database relative to potential impact to the Subject Property, assessing the potential for impacts based in part on the physical setting. As part of this process, inferences have been made regarding the likely groundwater flow direction at or near the Subject Property. As described in 4.1.3, the inferred shallow groundwater flow direction is likely to be in the southwest. Observations about the Subject Property and adjoining properties made during the Subject Property reconnaissance are provided in more detail in Section 5.

4.2.1 Listings for Subject Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on the Property to pose a REC, CREC, or HREC for the Subject Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC]).

Listed Facility Name/Address	Database Listing	REC? (YES / NO)
DP South Jurupa LLC 322 West Jurupa Avenue Bloomington, CA 92316	FINDS; ECHO; RCRA NonGen/NLR	No
The Subject Property is listed as participating in the Resource Conservation and Recovery Act (RCRA) to generate, transport, and treat, store, or dispose of hazardous waste. There are no reported violations or evaluations associated with the Subject Property. No additional information was provided by EDR or available online. Based on the lack of reported spills or releases, this does not represent a REC for the Subject Property.		

4.2.2 Listings for Adjoining and Nearby Sites with Potential to Impact Subject Property

Stantec assessed data presented in the environmental agency database search report to evaluate the potential for conditions on adjoining and nearby sites to pose a REC, CREC, or HREC for the Subject Property. The evaluation included an opinion of the potential for contamination by hazardous substances or petroleum products to migrate to the Subject Property from an adjoining or nearby site, including by vapor migration or encroachment (i.e., potential for a vapor encroachment condition [VEC].

Listed Facility Name/Address	Database Listing	Distance/Direction from Property	REC? (YES / NO)
Courville Transp 19598 Jurupa Avenue Bloomington, CA	RCRA NonGen/NLR, FINDS, ECHO	Adjacent to the south	No
The facility is listed as participating in the RCRA to generate, transport, and treat, store, or dispose of hazardous waste. There are no reported violations or evaluations associated with the Subject Property. No additional information was provided by EDR or available online. Based on the lack of reported spills or releases, this does not represent a REC for the Subject Property.			
Hydraulic Shop Inc 2763 S Vista Avenue Bloomington, CA	RCRA NonGen/NLR	Approximately 201 feet to the northwest	No
The facility is listed as an automotive body, paint, and interior repair and maintenance facility with no reported violations or evaluations associated with the Subject Property. No additional information was provided by EDR or available online. Based on the lack of reported spills or releases, this does not represent a REC for the Subject Property.			
LAP Express Inc 2763 S Vista Avenue Bloomington, CA	HWT; RCRA NonGen/NLR	Approximately 216 feet to the south-southwest	No
The facility is listed with solid and hazardous waste collection with no reported violations. Based on the lack of reported spills or releases, this does not represent a REC for the Subject Property.			
Hollywood Delivery Service (HDS)/Chemco Inc./Hollywood Delivery Service 2828 S. Willow Ave. Bloomington, CA	RCRA NonGen/NLR, FINDS, ECHO, HAZNET, HWTS, HAULERS, CERS HAZ WASTE, San Bern. Co. Permit, CERS	Adjacent to the north	No
The facility is listed as an active hazardous waste generator since at least 2009. Wastes generated include aged/surplus organics, unspecified aqueous solutions, organic solids, and detergents. The facility received permit-related violations in 2019, that were returned to compliance. Based on the lack of reported spills or releases, this does not represent a REC for the Subject Property.			
Statewide Emergency Services Inc. / Hydraulic Shop, Inc. and Collision Center 2753 S Vista Avenue Bloomington, CA	CERS HAZ WASTE; MWMP; CERS; HWTS; San Bern. Co. Permit; RCRA NonGen/NLR;	Approximately 316 feet to the northwest	No
The facility is listed as a small quantity generator of hazardous waste and participating in the medical waste management program. Minor violations were issued for administration issues which were corrected. There was no record of a release. Based on the lack of reported spills or releases, this does not represent a REC for the Subject Property.			

The remaining listings in the database search report, including listings of Orphan Sites, provided in Appendix D, do not constitute a potential REC for the Subject Property.

4.3 LOCAL/REGIONAL ENVIRONMENTAL RECORDS

Stantec checked the following sources to obtain information pertaining to Subject Property use and/or indications of RECs in connection with the Subject Property:

4.3.1 Local Health Department

Agency Name, Contact Information, Date	Finding
Custodian of Records San Bernardino County Environmental Health 385 N. Arrowhead Ave. San Bernardino, CA 92414 Date Requested: June 16, 2023	At the time of the preparation of this report no response to our records request was received. However, the San Bernardino County Environmental Health Department responded to Stantec's previous request with an email dated April 5, 2022, stating there were no records for the Subject Property. Given the only change in land use since this records request was the demolition of the on-site structures, the lack of a response from this agency is not consider a significant data gap and is unlikely to impact the findings of this report.

4.3.2 Fire Department

Agency Name, Contact Information, Date	Finding
Custodian of Records San Bernardino County Fire Protection District Via email: hazmatrecords@sbcfire.org Date Requested: June 16, 2023	According to a letter dated June 16, 2023 the San Bernardino County Fire Protection District does not have any records for the Subject Property. Records available for the adjacent properties included hazardous materials handler permits and a conditionally exempt small quantity generator permit for Hollywood Delivery Service located at 2828 Willow Avenue (the Subject Property address).

4.3.3 Local Building and/or Planning Department Records

Agency Name, Contact Information, Date	Findings
Custodian of Records City of Rialto Building and Safety Department 150 S. Palm Avenue, Rialto, CA 92376 Date Requested: June 16, 2023	A written request subject to the FOIA was submitted to the City of Rialto County Building and Safety Department their files regarding the Subject Property. The information requested included file information regarding permits, certificates of occupancy, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property.

Agency Name, Contact Information, Date	Findings
	As of the preparation of this report, a complete response to the FOIA request has not been received from the City of Rialto Building and Safety Department.

4.3.4 Local/Regional Pollution Control Agency Department Records

Agency Name, Contact Information, Date	Findings
Custodian of Records Department of Toxic Substances Control (DTSC) Via email: CypressFileRoom@dtsc.ca.gov Date Requested: June 16, 2023	A written request subject to the FOIA was submitted to Cypress Regional Office of the DTSC to review their files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property. On June 16, 2023, the DTSC responded with no records for the Subject Property.

4.3.5 Local/Regional Water Quality Agency Records

Agency Name, Contact Information, Date	Findings
Custodian of Records Santa Ana Regional Water Quality Control Board (SARWQCB) Via email: FileReview8@waterboards.ca.gov Date Requested: June 16, 2023	A written request subject to the FOIA was submitted to the SARWQCB to review their files regarding the Subject Property. The information requested included file information regarding permits, hazardous materials, waste, complaints, violations, underground or aboveground storage tanks, remedial action, and case closure documentation, or any records that indicate environmental concern at the Subject Property. On June 16, 2023, the RWQCB responded with no records for the Subject Property.

4.3.1 California Geologic Energy Management Division (CalGEM)

Agency Name, Contact Information	Findings
California Geologic Energy Management Division (CalGEM), Department of Conservation	The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx)

Agency Name, Contact Information	Findings
5816 Corporate Avenue, Suite 200 Cypress, CA 90630 Online database: https://maps.conservation.ca.gov/doggr/wellfinder/#openModal Date Accessed: June 16, 2023	was searched to identify the potential existence of oil and gas production wells within the vicinity of the Subject Property. The nearest well appeared to be located in the northeast corner of 2828 South Willow to the north Subject Property. This well, "Dana 1", leased by John Brashears, was drilled beginning in 1949-1950 up to approximately 3,330 feet bgs. The oil well was never reported as a producing well and was abandoned by the 1960s. In 2022, Stantec performed a magnotometer survey in the northeastern portion of the 2828 South Willow property to determine if the plugged oil well is within the parcel boundaries. Based on the results of the magnotometer survey, no evidence of a former oil well was found. Additionally, well logs obtained from CALGEM DOGGR indicate the that plugged oil well is located on the east side of South Willow Avenue, rather than on the 2828 South Willow property parcel. Therefore, the results of the subsurface investigation support CALGEM DOGGR documentation that the oil well does not appear to be located on the 2828 South Willow property parcel, and no further assessment is necessary for this oil well.

4.4 HISTORICAL RECORDS REVIEW

4.4.1 Land Title Records/Deeds

Land title records, deeds, environmental liens, and activity and use limitation documentation was not provided by the User, and public records were not searched by Stantec.

4.4.2 Aerial Photographs

Stantec reviewed historical aerial photographs provided by EDR. The general type of activity on a property and land use changes can often be discerned from the type and layout of structures visible in the photographs. However, specific elements of a facility's operation usually cannot be discerned from aerial photographs alone. The following table summarizes Stantec's observations of the reviewed historical aerial photographs.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1931 1938 1948	1" = 500'	The Subject Property and surrounding area appear to be agricultural land with a small structure in the southeastern corner of the Subject Property. The Subject Property appears bound to the south by a roadway. Scattered residential buildings are depicted in the vicinity.
1953	1" = 500'	The Subject Property appears similar to the 1948 photograph. Adjacent lots to the south have been cleared and appear under construction.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1959 1966 1968 1975	1" = 500'	The Subject Property and adjoining land to the west appears to have been cleared and graded, with multiple small structures depicted in the southeast portion of the Subject Property. The adjacent property to the north remains agricultural. Residences are shown to the west, east, and south.
1978	1" = 500'	The northern portion of the Subject Property appears to be developed with a residential structure. Additionally small outbuildings appear associated with the residential structure in the southeastern corner of the Subject Property. The rest of the Subject Property appears to be vacant land. Agricultural land remains to the north.
1985 1989 1990 1994 1995 2002	1" = 500'	The Subject Property appears to be developed with three residential structures and a small storage area. Additional residential structures appear on both sides of the roadway to the south of the Subject Property. The adjoining land to the north has been cleared and graded.
2005	1" = 500'	The Subject Property and surrounding area appear similar to the previous photograph. A large warehouse building appears adjacent to the north.
2009 2012 2016	1" = 500'	An increase in vehicles and containers appear on the western portion of the Subject Property. The structures in the southeastern corner of the Subject Property have been demolished and the eastern portion of the Subject Property is now vacant land. Additional commercial structures appear to the northwest and northeast.

Name of aerial photograph source: EDR, 2022

4.4.3 City Directories

Stantec retained a third party to research available city directories for the Subject Property and adjoining and nearby properties, in approximately five-year intervals. The Subject Property at 322 West Jurupa Avenue is listed as "Jim A. Courville" in 2000-2017, "Ana Fernandez" in 2014, and "California Truck & Equip. Sales, Jim A. Courville, and Carlos Fernandez" in 2005-2010. Nearby properties generally include residential and industrial listings and included 2828 South Willow Avenue was listed in the City Directory as "Hollywood Delivery Service Inc." in 2010-2017.

Name of city directories and source: EDR, Appendix E

4.4.4 Historical Fire Insurance Maps

Fire insurance maps were developed for use by insurance companies to depict facilities, properties, and their uses for many locations throughout the United States. These maps provide information on the history of prior land use and are useful in assessing whether there may be potential environmental contamination on or near the Subject Property. These maps, which have been periodically updated since

the late 19th century, often provide valuable insight into historical Subject Property and adjoining and nearby property uses.

Stantec requested fire insurance maps from EDR; however, no coverage exists for the Subject Property. The Sanborn® Map Search Report indicating “no coverage” is presented in Appendix E.

4.4.5 Historical Topographic Maps

Stantec reviewed the historical USGS 7.5-minute Topographic Maps of the Fontana and San Bernardino South, California Quadrangles (scale 1:24,000), the historical USGS 7.5-minute Topographic Maps of the Colton and Fontana, California Quadrangles (scale 1:31,680), the historical USGS 15-minute Topographic Maps of the San Bernardino, California Quadrangles (scale 1:62,500), and the historical USGS 15-minute Topographic Maps of the San Bernardino, California Quadrangles (scale 1:50,000), to help identify past Subject Property and adjoining and nearby property usage and areas of potential environmental concern. Copies of the historical maps are provided in Appendix E.

The following table summarizes the maps reviewed and our observations.

Year	Scale	Observations of Subject Property and Adjoining/Nearby Properties
1896 1898 1901	1:62,500 1:62,500 1:62,500	No site details are depicted. A roadway appears to the south of the Subject Property. Several roads and structures are depicted throughout the vicinity.
1938 1975	1:31,680	The Subject Property appears to be unmapped.
1942	1:50,000	The Subject Property appears to be agricultural land and bound by roads to the south. The vicinity contains agricultural land, roads, and small structures.
1943	1:31,680	No site details are depicted. A roadway appears to the south of the Subject Property. Several roads and structures are depicted throughout the vicinity.
1953 1954	1:24,000 1:62,500	The Subject Property and surrounding land appear to be agriculturally developed. Small structures appear along the roadway to the south.
1967 1973 1980	1:24,000 1:24,000	No site details are depicted. Agricultural and urban development are depicted in the vicinity.
2012 2015 2018	1:24,000 1:24,000 1:24,000	Structures are not depicted on the map. Roadways appear in their current configuration.

Name of maps and source: EDR, Appendix E

4.4.6 Other Historical Sources

Stantec prepared a Phase I Environmental Site Assessment for a larger parcel that included 2828 and 2898 South Willow Avenue and 322 West Jurupa Avenue, Bloomington, California dated April 20, 2022. This Phase I ESA report only pertains to the 2898 South Willow Avenue and 322 West Jurupa Avenue portion. The 2022 Phase I ESA report revealed the following evidence of recognized environmental conditions (RECs) at the Subject Property and surrounding area:

- The majority of the Subject Property and surrounding area were historically utilized for agricultural purposes between the 1930s and 1970s. Application of pesticides and herbicides is considered likely to have occurred during this time period, potentially resulting in the accumulation of organochlorine pesticides (OCPs) and metals (lead and arsenic) common with herbicide application in shallow soils at the Subject Property. Therefore, historical agricultural use is considered a REC for the Subject Property and surrounding area. Stantec recommended performing a shallow soil investigation on the Subject Property and surrounding area to evaluate if OCPs or lead and or arsenic are present at concentrations of concern for commercial uses, work safety, or off-site disposal.

- During the 2022 site visit at 322 West Jurupa Avenue, a 200-gallon used oil above-ground storage tank (AST), a 250-gallon diesel fuel AST, and multiple containers of hazardous waste and unlabeled drums were observed. The used oil AST was heavily stained and the containers were observed in poor condition with staining and leaking observed. Additionally, poor housekeeping and evidence of heavy construction equipment maintenance was observed. Therefore, vehicle equipment maintenance and petroleum product use on the Subject Property is considered a REC. Stantec recommended performing a shallow soil and soil vapor assessment on the Subject Property in the locations of the ASTs and spills on the ground surface. Additionally, Stantec recommended disposal of the ASTs, drums, and any contained petroleum products in accordance with local and federal regulations prior to Site development activities.

- Multiple soil stockpiles of unknown origin were observed in the northwestern corner of Jurupa Avenue and Willow Avenue (not located on the current Subject Property). Given the unknown origin of the soil stockpiles and potential for unknown contaminants the soil stockpiles were considered a REC. Stantec recommended that the stockpiles be sampled to evaluate for the presences of elevated concentrations of contaminants that may require special handling for off-Site disposal or impacts to the underlying soils.

- The California Department of Conservation Geologic Energy Management Division (CalGEM, formerly, the Division of Oil, Gas, and Geothermal Resources [DOGGR]) website (https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx) was searched to identify the potential existence of oil and gas production wells within the vicinity of the Subject Property. The nearest well appears to be located in the northeast corner of 2828 South Willow (not located on the current Subject Property). This well, “Dana 1”, leased by John Brashears, was drilled beginning in 1949-1950 up to approximately 3,330 feet bgs. The oil well was never reported as a producing well and was abandoned by the 1960s.

To investigate the RECs identified during the Phase I ESA, Stantec completed a Phase II investigation at the Subject Property and adjoining properties to the north and east on May 6 and 13, 2022. The following scope of work was completed to address the potential RECs identified within boundaries of the current Subject Property:

- A total of three soil samples (HA-1 through HA-3) were collected at 1.0 and 3.0 feet bgs for potential analysis of organochlorine pesticides (OCPs) by EPA Method 8081A, and heavy metals (arsenic and lead) by EPA Method 8260B. The 1-foot samples were submitted for analysis and the deeper soil samples (3-feet bgs) collected were placed on hold pending the analytical results of the shallow soil samples.

- A total of four soil samples and four soil vapor samples (SV-1 through SV-4) were collected in areas of auto service and previous violations indicating improper disposal and at the AST locations in the southern portion of the Subject Property. Soil samples were collected at 1.0 and 3.0 feet bgs for analysis of total petroleum hydrocarbons (TPH) by EPA Method 8015 and volatile organic compounds (VOCs) by EPA Method 8260B. All soil borings were be converted into soil vapor probes at five (5) feet bgs.

- A total of eight composite soil samples (CS-1 through CS-8) were collected from the soil stockpiles and analysis of OCPs by 8081A, TPH by 8015, VOCs by 8260B, and CAM17 Metals by 6010B.

Based on the laboratory analytical test results from this assessment, there were no detections of OCPs reported above the laboratory reporting limits in any of the soil samples collected and submitted for analysis. Lead was reported at concentrations ranging from 6.2 to 8.2 milligrams per kilogram (mg/kg), these concentrations were all below the residential screening level of 80 mg/kg. Arsenic was reported at concentrations ranging from 1.6 to 3.6 mg/kg. The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally-occurring southern California Background levels. Therefore, the historical agricultural use of the Subject Property does not represent a REC and no further assessment or action is recommended.

No TPH as Gasoline Range Organic (GRO) or VOCs were reported above the laboratory reporting detection limit (*i.e.*, the results were “non-detect”) in any soil samples analyzed from the auto service area (SV-1 through SV-4). TPH as Diesel Range Organic (DRO) was reported at concentrations ranging from 29 to 520 mg/kg. One of the samples (SV-1-1) had a detection of 520 mg/kg which is above the ESL of 260 mg/kg. However, the sample from the deeper interval at three feet in depth at this location (SV-1-3) had a much lower TPH-DRO detection of 100 mg/kg, which is significantly lower than the ESL; therefore, the elevated TPH-DRO appears to be localized and not indicative of a release. TPH as Oil Range Organic (ORO) was reported at concentrations ranging from 12 to 210 mg/kg which is well below the residential screening level of 2,400 mg/kg.

There were no detections of TPH-GRO or VOCs above their corresponding laboratory reporting limits in the soil vapor samples, with the exception of one minor detection of toluene at 20 micrograms per cubic meter (ug/m^3). This detection is well below the residential screening level of 10,333 ug/m^3 when applying an attenuation factor of 0.03, which is not an official attenuation factor but which is sometimes consulted

for guidance in screening a site. Based on these results, the former workshop area with former petroleum and vehicle service operations do not represent a REC and no further assessment or action is recommended.

No OCPs, TPH-GRO, or VOCs were reported above the laboratory reporting detection limit (*i.e.*, the results were “non-detect”) in any of the composite soil samples (CS-1 through CS-8) collected from the soil stockpiles. TPH-DRO was reported at concentrations ranging from 24 to 81 mg/kg which is below the residential screening level of 260 mg/kg. TPH-ORO was reported at concentrations ranging from 12 to 110 mg/kg which is well below the residential screening level of 2,400 mg/kg. Various metals were reported at concentrations below their corresponding regulatory screening levels. Lead was reported at concentrations ranging from 5.9 to 13 mg/kg, which is well below the residential screening level of 80 mg/kg. Arsenic was reported at concentrations ranging from 1.5 to 4 mg/kg which were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally-occurring southern California Background levels. Based on the analytical results, the soil stockpiles do not represent a REC and no further assessment or action was recommended.

5.0 SITE RECONNAISSANCE

A visit to the Subject Property and its vicinity was conducted by Mitchell Bohn (Stantec) on June 19, 2023. Stantec was unaccompanied during the Subject Property visit. Figure 2 provides information about the Subject Property and adjoining sites and the location of potential areas of environmental concern. Photographs collected during the site reconnaissance are included in Appendix A.

5.1 SITE RECONNAISSANCE METHODOLOGY

The site reconnaissance focused on observation of current conditions and observable indications of past uses and conditions of the Subject Property that may indicate the presence of RECs. The reconnaissance of the Property was conducted on foot and Stantec utilized the following methodology to observe the Property:

- Traverse the outer Subject Property boundary
- Traverse transects across the Subject Property

Weather conditions during the visit to the Subject Property were overcast warm. There were no weather-related Subject Property access restrictions encountered during the reconnaissance visit.

5.2 GENERAL DESCRIPTION

Subject Property and Area Description:	The Subject Property consists of vacant land within the unincorporated area of Bloomington, California. Adjoining properties, as well as the nearby area, generally include residential/commercial and industrial properties.
Subject Property Operations:	The Subject Property is vacant.
Structures, Roads, Other Improvements:	Small areas of asphalt were observed under shallow soil. All other improvements to the Subject Property have recently been demolished.
Subject Property Size (acres):	Approximately 6.49 acres
Estimated % of Subject Property Covered by Buildings and/or Pavement:	5%
Observed Current Subject Property Use/Operations:	The Subject Property is not occupied. No operations observed.
Observed Evidence of Past Subject Property Use(s):	The Subject Property has recently been demolished of all structures. Two piles of concrete footings and foundations were observed near the former structures.
Sewage Disposal Method (and age):	City of Bloomington

Potable Water Source:	City of Bloomington
Electric and Natural Gas Utilities:	Southern California Edison

5.3 HAZARDOUS SUBSTANCES AND PETROLEUM PRODUCTS

The following table summarizes Stantec's observations during the Subject Property reconnaissance.

Observations	Description/Location
Hazardous Substances and Petroleum Products as Defined by CERCLA 42 U.S.C. § 9601(14) with identified uses:	None observed.
Drums/Totes/Intermediate Bulk Containers (≥ 5 gallons):	None observed.
Strong, Pungent, or Noxious Odors:	None observed.
Pools of Liquid:	None observed.
Unidentified Substance Containers:	None observed.
Polychlorinated biphenyl (PCB)-Containing Equipment:	None observed.
Other Observed Evidence of Hazardous Substances or Petroleum Products:	None observed.

5.4 INTERIOR OBSERVATIONS

Structures on the Subject Property have recently been demolished. No interior observations were made.

5.5 EXTERIOR OBSERVATIONS

Stantec made the following observations during the site reconnaissance of exterior areas of the Subject Property and/or identified the following information during the interview or records review portions of the assessment:

Observations	Description
On-site Pits, Ponds, or Lagoons:	None observed.
Stained Soil or Pavement:	None observed.
Stressed Vegetation:	None observed.
Waste Streams and Waste Collection Areas:	None observed.
Solid Waste Disposal:	No areas indicative of solid waste disposal was observed.

Observations	Description
Potential Areas of Fill Placement:	None observed.
Wastewater:	No exterior wastewater discharge was observed.
Stormwater:	Based on the topography, stormwater is anticipated to infiltrate the ground surface or flow from the northern Subject Property line toward the south-southwest toward Jurupa Avenue.
Wells:	No wells were observed.
Septic Systems:	On the southern portion of the Subject Property, within the concrete demolition debris pile, a possible septic system was observed within the concrete debris. The original location of this underground feature could not be determined at the time of the Subject Property reconnaissance.
Other Exterior Observations:	None.

5.6 UNDERGROUND STORAGE TANKS/STRUCTURES

Existing USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of USTs, was discovered during the site reconnaissance.
Former USTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), reports, or other evidence of the former presence of USTs was discovered during this Phase I ESA.
Other Underground Structures:	None observed.

5.7 ABOVEGROUND STORAGE TANKS

Existing ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface patches), which would indicate the presence of ASTs, was discovered during the site reconnaissance.
Former ASTs:	No visible evidence (fill pipes, vent pipes, dispensers, surface stains), reports, or other evidence of the former presence of ASTs was discovered during this Phase I ESA.

5.8 ADJOINING PROPERTIES

5.8.1 Current Uses of Adjoining Properties

As viewed from the Subject Property and/or from public rights-of-way, Stantec made the following observations about use and activities on adjoining sites:

NORTH	Light industrial.
EAST	South Willow Avenue beyond which is light industrial buildings.
SOUTH	Jurupa Avenue beyond which are residential structures.
WEST	Residential structures and horses.

5.8.2 Observed Evidence of Past Uses of Adjoining Properties

Observations of adjoining sites providing indications of past use and activities, if any, are described below.

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.8.3 Pits, Ponds or Lagoons on Adjoining Properties

As viewed from the Subject Property and/or from public rights-of-way, Stantec made the following observations about the presence of pits, ponds, and lagoons on adjoining sites:

NORTH	None observed.
EAST	None observed.
SOUTH	None observed.
WEST	None observed.

5.9 OBSERVED PHYSICAL SETTING

Topography of the Subject Property and Surrounding Area:	The Subject Property is stepped in two-tiers from north to south. The Subject Property is generally sloped north to south. The surrounding area is relatively flat with a slight slope to the south.

6.0 EVALUATION

This section provides a summary overview of or Findings, Opinions, and Conclusions.

6.1 FINDINGS AND OPINIONS

Information gathered from interviews, reviews of existing data, and an inspection was evaluated to determine if RECs are present in connection with the Subject Property. Based on this information, Stantec made the following findings and developed the following opinions.

- The majority of the Subject Property was historically utilized for agricultural purposes between the 1930s and 1970s. Application of pesticides and herbicides is considered likely to have occurred during this time period, potentially resulting in the accumulation of organochlorine pesticides (OCPs) and metals (lead and arsenic) common with herbicide application in shallow soils at the Subject Property. Therefore, historical agricultural use was previously considered a REC for the Subject Property in 2022. Stantec recommended performing a shallow soil investigation on the Subject Property to evaluate if OCPs or lead and or arsenic are present at concentrations of concern for commercial uses, work safety, or off-site disposal.

  To investigate the potential REC identified during the 2022 Phase I ESA, Stantec completed a Phase II investigation at the Subject Property and adjoining properties to the north and east on May 6 and 13, 2022.

  Based on the laboratory analytical test results from this assessment, there were no detections of OCPs reported above the laboratory reporting limits in any of the soil samples collected and submitted for analysis. Lead was reported at concentrations ranging from 6.2 to 8.2 milligrams per kilogram (mg/kg), these concentrations were all below the residential screening level of 80 mg/kg. Arsenic was reported at concentrations ranging from 1.6 to 3.6 mg/kg. The reported arsenic concentrations were above the residential screening level of 0.41 mg/kg; however, the reported concentrations were within typical naturally-occurring southern California Background levels. Therefore, the historical agricultural use of the Subject Property does not represent a REC and no further assessment or action is recommended.

- During Stantec's 2022 site visit at 322 West Jurupa Avenue, a 200-gallon used oil above-ground storage tank (AST), a 250-gallon diesel fuel AST, and multiple containers of hazardous waste and unlabeled drums were observed. The used oil AST was heavily stained and the containers were observed in poor condition with staining and leaking observed. Additionally, poor housekeeping and evidence of heavy construction equipment maintenance was observed. Therefore, vehicle equipment maintenance and petroleum product use on the Subject Property was considered a potential REC. Stantec recommended performing a shallow soil and soil vapor assessment on the Subject Property in the locations of the ASTs and spills on the ground surface. Additionally, Stantec recommended disposal of the ASTs, drums, and any contained petroleum products in accordance with local and federal regulations prior to Site development activities.

To investigate the potential REC identified during the 2022 Phase I ESA, Stantec completed a Phase II investigation at the Subject Property and adjoining properties to the north and east on May 6 and 13, 2022.

No TPH as Gasoline Range Organic (GRO) or VOCs were reported above the laboratory reporting detection limit (*i.e.*, the results were "non-detect") in any soil samples analyzed from the auto service area (SV-1 through SV-4). TPH as Diesel Range Organic (DRO) was reported at concentrations ranging from 29 to 520 mg/kg. One of the samples (SV-1-1) had a detection of 520 mg/kg which is above the ESL of 260 mg/kg. However, the sample from the deeper interval at three feet in depth at this location (SV-1-3) had a much lower TPH-DRO detection of 100 mg/kg, which is significantly lower than the ESL; therefore, the elevated TPH-DRO appears to be localized and not indicative of a release. TPH as Oil Range Organic (ORO) was reported at concentrations ranging from 12 to 210 mg/kg which is well below the residential screening level of 2,400 mg/kg.

There were no detections of TPH-GRO or VOCs above their corresponding laboratory reporting limits in the soil vapor samples, with the exception of one minor detection of toluene at 20 micrograms per cubic meter (ug/m^3). This detection is well below the residential screening level of 10,333 ug/m^3 when applying an attenuation factor of 0.03, which is not an official attenuation factor but which is sometimes consulted for guidance in screening a site. Based on these results, the former workshop area with former petroleum and vehicle service operations do not represent a REC and no further assessment or action is recommended.

- An environmental records search was performed and identified sites within their respective ASTM E1527-21 search radii of the Subject Property that may represent RECs, CRECs, HRECs, or *de minimis* conditions.

  Based on one or more of the following reasons: distance from the Subject Property, position of sites with respect to assumed groundwater flow direction, the type of native soils, and regulatory status, none of the sites identified in the environmental records search report are expected to impact soil or groundwater quality at the Subject Property. The environmental records search identified no RECs, CRECs, HRECs or *de minimis* conditions at or near the Subject Property.

6.2 DATA GAPS

The federal AAI final rule [40 CFR 312.10(a)] and ASTM E1527-21 identify a "data gap" as the lack or inability to obtain information required by the standards and practices of the rule despite good faith efforts by the EP or the User.

Any data gaps resulting from the Phase I ESA described in this report are listed and discussed below.

Gap	Discussion
Deletions or Exceptions from Scope of Work Referenced in Section 1.4:	None.

Gap	Discussion
Weather-Related Restrictions to Site Reconnaissance:	None.
Facility Access Restrictions to Site Reconnaissance:	None.
Other Site Reconnaissance Restrictions:	None.
Data Gaps from Environmental Records Review:	None.
Data Gaps from Historical Records Review:	None.
Data Gaps from Interviews:	None.
Other Data Gaps:	At the time of the preparation of this report no response to our records request was received. However, the San Bernardino County Environmental Health Department responded to Stantec's previous request with an email dated April 5, 2022, stating there were no records for the Subject Property. Given the only change in land use since this records request was the demolition of the on-site structures, the lack of a response from this agency is not consider a significant data gap and is unlikely to impact the findings of this report.

6.3 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of the Subject Property. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no recognized environmental conditions (RECs), Controlled RECs (CRECs), or significant data gaps in connection with the Subject Property. No further investigation appears to be warranted at this time.

7.0 NON-SCOPE CONSIDERATIONS

The following ASTM E1527-21 non-scope services were performed as part of this Phase I ESA:

7.1 RADON

Radon is a colorless, tasteless radioactive gas with an EPA-specified action level of 4.0 PicoCuries per liter of air (pCi/L) for residential properties. Radon gas has a very short half-life of 3.8 days. The health risk potential of radon is primarily associated with its rate of accumulation within confined areas near or in the ground, such as basements, where vapors can readily transfer to indoor air from the ground through foundation cracks or other pathways. Large, adequately ventilated rooms generally present limited risk for radon exposure. The radon concentrations in buildings and homes depend on many factors, including soil types, temperature, barometric pressure, and building construction (EPA, 1993).

Stantec reviewed regional data published by the EPA on average indoor radon concentrations in the vicinity of the Property (http://www.epa.gov/radon/zonemap.html).

EPA Radon Zones (w/Average Measured Indoor Radon concentrations)		
Zone 1 – High (>4.0 pCi/L)	Zone 2 – Moderate (2 to 4 pCi/L)	Zone 3 – Low (<2 pCi/L)
	X	
Normally occupied sub grade areas present? (i.e., basement apartments, offices, stores, etc.)		
No subgrade areas currently present at the Property.		

The Subject Property is located in Zone 2 and is considered to have a moderate potential for radon. To determine Subject Property-specific radon levels, a radon survey would have to be conducted. However, because the Subject Property does not have any occupied subgrade areas and is planned for redevelopment, further investigation of indoor radon issues does not appear to be warranted.

7.2 FLOOD ZONES

According to the Physical Setting summary portion of the EDR report, the Subject Property is not located within a flood hazard zone.

8.0 REFERENCES

ASTM International, 2015, Standard Guide for Vapor Encroachment Screening on Subject Property Involved in Real Estate Transactions, Designation E 2600-15.

ASTM International, 2021, Standard Practice for Environmental Site Assessments: Phase 1 Environmental Site Assessment Process, Designation: E 1527-21.

Environmental Data Resources (EDR), 2023, EDR Radius Map Report, 322 West Jurupa Avenue, Bloomington, CA. Inquiry Number 7365863_2. June 16.

EDR, 2022, Aerial Photographs, City Directories, Sanborn® Map Report, Topographic Maps, EDR Radius Map Report with GeoCheck®, Property, 2828 South Willow Avenue, Bloomington, CA. Inquiry Number 6923351.2s. April 1.

United States Environmental Protection Agency (EPA), 2005. *All Appropriate Inquiry Final Rule*.

EPA, 1993. USEPA Map of Radon Zones Throughout United States, Document No. EPA-402-R-93-071.

Websites:

http://Geotracker.swrcb.ca.gov/

https://www.envirostor.dtsc.ca.gov/public/

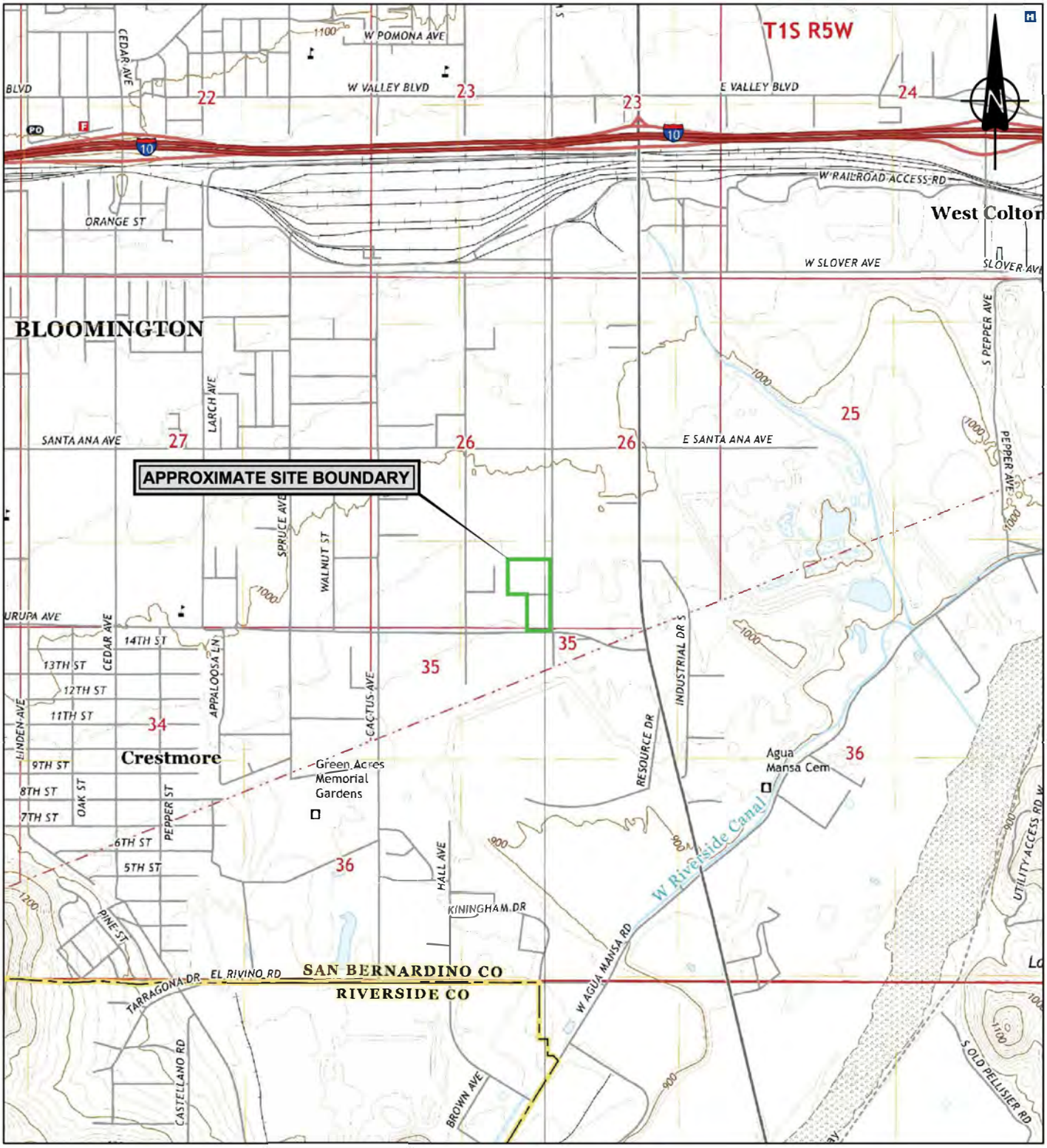
https://websoilsurvey.sc.egov.usda.gov/App/HomePage.htm

B118 Basin Boundary Description 2003 - 8_002_03 (ca.gov)

https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx

Department of Conservation Map Server (ca.gov)

FIGURES



NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC SERVICES INC. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

SUBJECT PROPERTY LOCATION MAP

PHASE I ENVIRONMENTAL SITE ASSESSMENT
322 WEST JURUPA AVENUE AND 2898 SOUTH WILLOW AVENUE,
BLOOMINGTON, CA 92316

Client:	DEDEAUX PROPERTIES

Project No.:	185805581
Scale:	AS SHOWN
Date:	22/04/09
Dwn. By:	CD DM SC2022040005
App'd By:	KE

Fig. No.: 1

Stantec

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Stantec Consulting Ltd. © 2022



N

LEGEND

APPROXIMATE PROPERTY BOUNDARY

0 100 200 300 400FT

SCALE : AS SHOWN

NOTE: THIS DRAWING ILLUSTRATES SUPPORTING INFORMATION SPECIFIC TO A STANTEC CONSULTING LTD. REPORT AND MUST NOT BE USED FOR OTHER PURPOSES.

SUBJECT PROPERTY DETAILS AND SURROUNDING AREA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

322 WEST JURUPA AVENUE 2898 SOUTH WILLOW AVENUE , BLOOMINGTON, CA 92316

Client: DEDEAUX PROPERTIES

Project No.:	185805581
Scale:	AS SHOWN
Date:	22/04/09
Dwn. By:	CD DM SC2022040006
App'd By:	KE

Fig. No.: 2

Stantec

APPENDICES

Appendix A Photographs of the Subject Property and Vicinity

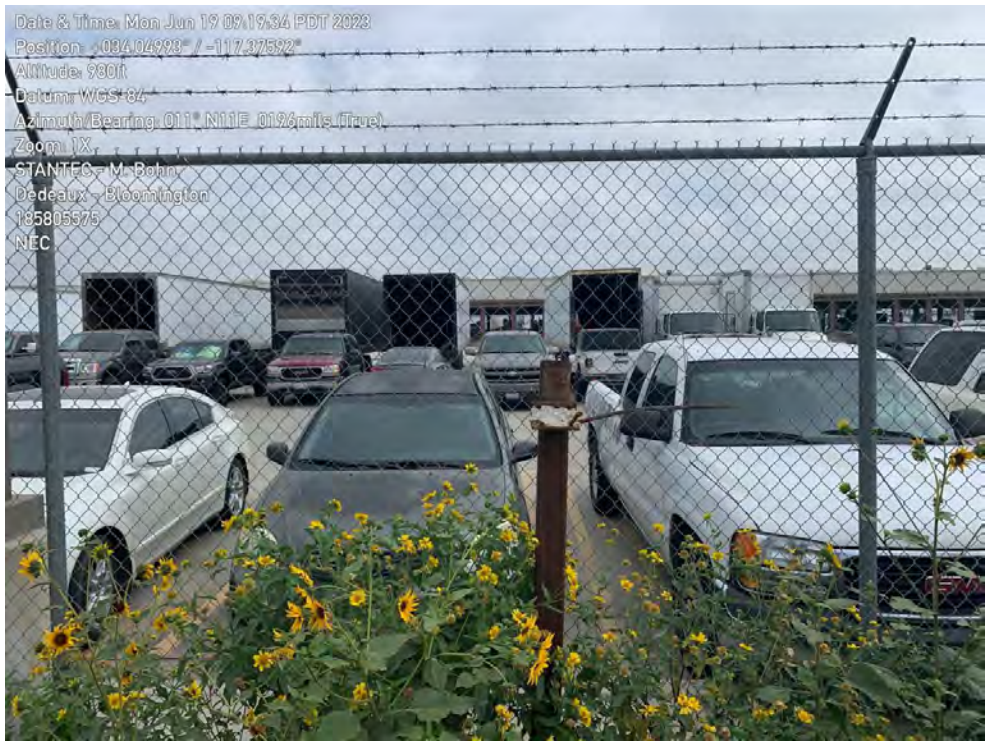
Stantec

Photographic Log

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 1 **Photo Location:** Northeast corner of the Subject Property **Direction:** WSW **Survey Date:** 6/19/2023 **Comments:** View along northern Property Line (PL).	
Photograph ID: 2 **Photo Location:** Northeast corner of the Subject Property **Direction:** S **Survey Date:** 6/19/2023 **Comments:** Subject Property interior and view along eastern PL.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 3	
Photo Location: Northeast corner of the Subject Property	
Direction: N	
Survey Date: 6/19/2023	
Comments: Adjacent northern property interior.	

Photograph ID: 4	
Photo Location: Northwestern corner of the Subject Property	
Direction: ESE	
Survey Date: 6/19/2023	
Comments: View along northern PL	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 5 **Photo Location:** Northwestern corner of the Subject Property **Direction:** SSE **Survey Date:** 6/19/2023 **Comments:** Subject Property interior and view along western PL.	
Photograph ID: 6 **Photo Location:** Northwestern corner of the Subject Property **Direction:** SSW **Survey Date:** 6/19/2023 **Comments:** Adjacent western property interior.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 7 **Photo Location:** Near former residential structure on northern portion of the Subject Property **Direction:** E **Survey Date:** 6/19/2023 **Comments:** Demolition debris, concrete footings and foundations.	
Photograph ID: 8 **Photo Location:** Near former residential structure on northern portion of the Subject Property **Direction:** NNE **Survey Date:** 6/19/2023 **Comments:** Demolition debris, concrete footings and foundations.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 9	
Photo Location: Near center of the Subject Property	
Direction: N	
Survey Date: 6/19/2023	
Comments: Northern portion of the Subject Property interior overview.	

Photograph ID: 10	
Photo Location: Near center (east) of the Subject Property	
Direction: S	
Survey Date: 6/19/2023	
Comments: Southern portion of the Subject Property interior overview.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 11	
Photo Location: Southern portion of the Subject Property	
Direction: SSE	
Survey Date: 6/19/2023	
Comments: Near former residential/vehicle workshop area. Concrete debris include footings, foundation, and possible septic tank (foreground).	

Photograph ID: 12	
Photo Location: Southern portion of the Subject Property	
Direction: NNE	
Survey Date: 6/19/2023	
Comments: Near former residential/vehicle workshop area. Concrete debris include footings, foundation, and possible septic tank.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 13 **Photo Location:** Southwest corner of the Subject Property **Direction:** NNE **Survey Date:** 6/19/2023 **Comments:** View of western PL and Subject Property interior.	
Photograph ID: 14 **Photo Location:** Southwest corner of the Subject Property **Direction:** E **Survey Date:** 6/19/2023 **Comments:** View along southern PL and eastern adjacent property.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 15 **Photo Location:** Southwest corner of the Subject Property **Direction:** SE **Survey Date:** 6/19/2023 **Comments:** View of residential properties across Jurupa Ave.	
Photograph ID: 16 **Photo Location:** Southeast corner of the Subject Property **Direction:** WNW **Survey Date:** 6/19/2023 **Comments:** View along southern PL and western adjacent property.	

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 17 **Photo Location:** Southeast corner of the Subject Property **Direction:** NNW **Survey Date:** 6/19/2023 **Comments:** View along eastern PL and Subject Property interior.	
Photograph ID: 18 **Photo Location:** Southeast corner of the Subject Property **Direction:** NE **Survey Date:** 6/19/2023 **Comments:** Interior of adjacent eastern property.	

Stantec

Photographic Log

Client:	**Dedeaux Properties**	**Project:**	**185805575**
Site Name:	**Dedeaux - Bloomington**	**Site Location:**	**322 West Jurupa Avenue Bloomington, California 92316**

Photograph ID: 19

Photo Location:
Southeast corner of the Subject Property

Direction:
SW

Survey Date:
6/19/2023

Comments:
View of residential properties across Jurupa Ave.



Appendix B STANTEC RESUMES

Alicia Jansen CAC, LRCIA

Senior Scientist
21 years of experience

Alicia is a Senior Scientist with over twenty years of experience in Phase I and II Environmental Assessments, with strong emphasis in water quality and environmental research. Alicia has managed the preparation of environmental documents, training programs, and environmental compliance during large scale environmental monitoring projects. Alicia's environmental consulting experience includes performing asbestos and lead-based paint surveys, oversight of contractors during asbestos abatement, hazardous materials surveys, and Phase I Environmental Site Assessments (ESAs) in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-21 and the Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16.

EDUCATION

BA, Environmental Studies, San Jose State University, San Jose, California, 2004

CERTIFICATIONS & TRAINING

Residential Measurement Provider, 108212, National Radon Proficiency Program, Anaheim, California, 2015

REGISTRATIONS

Certified Asbestos Consultant #CAC #15-5379, State of California Division of Occupational Safety and Health

Lead Inspector/Risk Assessor #LRC-00005363, California Department of Public Health

MEMBERSHIPS

Member, Groundwater Resources Association of California

PROJECT EXPERIENCE

HEALTH, SAFETY & INDUSTRIAL HYGIENE

Cochise County, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Arizona | Field Lead and Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple vacant structures including schools, multi-tenant apartment buildings, and commercial structures. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Field Lead | Dates involved: 2020-2022

Confidential Health Care Company, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | Staff

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple occupied hospitals and office spaces. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Field Lead | Dates involved: 2013-2020

State of California General Services, Asbestos, Lead-Based Paint, and Hazardous Materials Survey | Northern California | 2009 | Technical Support

Alicia assisted with site inspections for asbestos, lead-based paint, and hazardous materials at multiple communication towers in remote areas. The scope of work involved sample collection for asbestos and lead-based paint in addition to the quantification of universal wastes (PCBs, mercury containing equipment, refrigerants, etc.) that would require special handling and disposal. She assisted with the preparation of reports summarizing findings. Role: Technical Support | Cost: Unknown | Dates involved: 10/2009-10/2009

Indoor Air Quality Assessments* | San Jose, California | 2002-2005 | Staff

Alicia performed site inspections, interviews, and collected air samples to be analyzed for various air pollutants and molds including formaldehyde, penicillium, aspergillus, cladosporium, and stachybotry. She prepared reports summarizing findings and made recommendations.

Veteran's Administration of Puget Sound, Asbestos and Lead-Based Paint Survey | Seattle, Washington | 2009 | Project Scientist

Alicia served as the Project Scientist responsible for hazardous building material assessments, specifically asbestos and lead-based paint. These services were required as part of the pre-design tasks for this project. Over 300 samples were collected over the span of four days culminating in a final hazardous building materials report to be incorporated into the facility design as well as demolition activities once the construction phase of the

project commences.

Interim Remedial Action, Indoor Air Sampling, and Sub-Slab Soil Gas Sampling | Sunnyvale, California | 2004–2014 | Task Manager and Field Support

Alicia conducted an indoor air sampling survey using air sampling pumps, dosimeter badges, and flame ionization detector (FID) during a sump excavation. She performs semi-annual sub-slab soil vapor sampling and indoor air quality surveys using summa canisters. She assists with the preparation and submittal of reports summarizing the findings and provides recommendations to the local regulatory agency. Role: Indoor Air Sampling Survey | Cost: Unknown | Dates involved: 09/2004-09/2014

Lead Dust Assessment and Abatement Oversight | Fremont, California | 2009 | Technical Support

Alicia assisted with the evaluation of lead dust in an industrial facility. A total of 307 dust wipe samples were collected in order to evaluate the potential presence of lead dust throughout the two-story, 500,000 square foot manufacturing building. Role: Technical Support | Cost: Unknown | Dates involved: 01/2009-03/2009

Former Tesoro Coke Facility, Asbestos, Lead-Based Paint Survey | Pittsburg, California | Technical Support

Alicia assisted with an asbestos and lead paint survey of 20 structures at the facility ultimately scheduled for demolition. More than 200 samples were collected over the span of two days. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Technical Support | Cost: Unknown | Dates involved: 04/2009-04/2009

State of California General Services, Asbestos and Lead-Based Paint Survey | Southern California | 2014-2019 | Certified Asbestos Consultant

Alicia conducted with site inspections for asbestos and lead-based paint at multiple bridges, maintenance stations, and roadways throughout Southern California. The scope of work involved sample collection for asbestos and lead-based paint that would require special handling and disposal. She assisted with the review and approval of reports summarizing findings. Role: Certified Asbestos Consultant | Cost: Unknown | Dates involved: 9/2014-10/2019

Confidential Client, Asbestos and Lead-Based Paint Survey | Multiple Sites, California | Task Manager and Certified Asbestos Consultant

Alicia conducts pre-demolition asbestos and lead paint surveys of structures ultimately scheduled for demolition. She prepared a report for demolition while also providing the information needed for worker safety during demolition activities at the facility. Role: Task Manager and Certified Asbestos Consultant| Dates involved: 2006 - present

PERMITTING, COMPLIANCE, AUDITING

Tesoro Refinery, Initial Study* | Benicia, California | 2005 | Staff

Alicia assisted with the background research and preparation of applicant-prepared initial study for the upgrade of a refinery.

Transmission Line Upgrade* | San Mateo to San Francisco, California | 2005 | Environmental Research and Compliance Staff

Alicia supported the environmental compliance program for the construction of a 27-mile 230 kV underground and overhead transmission line. She assisted with the preparation and submittal of variance requests, extra work space requests, and daily and weekly reports for submittal to the California Public Utilities Commission. She also conducted research and assisted with training and report preparation.

REMEDIAL INVESTIGATIONS & ASSESSMENTS

California Department of Transportation Portfolio | Multiple Sites, Northern California and Southern California, California | 2008-2019 | Task Lead Manager

Alicia prepared quarterly groundwater monitoring reports, subsurface investigation reports, sensitive receptor surveys, and preferential pathway studies for various California Department of Transportation locations throughout Northern California. She assisted with the utility locating, work plan preparation, field coordination, archived data onto the State Water Resource Control Board's (RWQCB) Geotracker electronic filing system. Alicia currently conducts site inspections for asbestos, lead-based paint, and hazardous materials for bridges, salt barns, and maintenance buildings associated with California Department of Transportation locations throughout Southern California. The scope of work involves sample collection for asbestos and lead-based paint that would require special handling and disposal. She assists with the preparation of reports summarizing findings. Role: Task Lead Manager | Cost: Unknown | Dates involved: 06/2008-02/2019

Soil Gas Sampling and Human Health Risk Assessment | San Jose, California | 2014 | Project Lead

Alicia performed a soil vapor survey in conformance with the DTSC Advisory Active Soil Gas Investigations, using soil vapor sampling devices and a mobile laboratory for onsite chemical analysis. She also assisted with the report preparation summarizing the findings and providing recommendations for further assessment. Role: Task Lead Manager | Cost: Unknown | Dates involved: 2014

Confidential Clients, Phase I Environmental Site Assessments | Multiple Sites, California, Arizona, New Mexico, Texas, Virginia | Task Manager

Alicia performs Phase I Environmental Site Assessments for multiple confidential clients in accordance with the practices identified in the American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation E 1527-13; ASTM E 1527-21; and Standard Practice for Environmental Site Assessments for Forestland or Rural Property, ASTM Designation E 2247-16 to achieve compliance with requirements of the "All Appropriate Inquiries" rule required to obtain protection from liability under the federal Comprehensive Environmental Response, Cleanup and Liability Act (CERCLA). Previous sites include large industrial warehouses, multi-tenant

commercial buildings, large lots of vacant land, and residential properties. She reviews topographic maps, Sanborn Fire Insurance Maps, and files at local regulatory agencies. She interviews present and former property owners and performed site and adjacent property reconnaissance. She prepares reports summarizing the findings and provides recommendations for further assessment if applicable. Role: Task Lead Manager | Cost: $3,000-8,000 per report. | Dates involved: 2006-present

Goodyear Portfolio | California and Hawaii | 2005–2020 | Project Lead

Alicia performed Phase I Environmental Site Assessments (ESA) and Phase II Site Assessments for various Goodyear Tire & Rubber Company locations throughout California and Hawaii. She assisted with the installation of monitoring wells and exploratory borings; underground storage tank removals; site restoration; product removal with passive recovery system; archived data onto the State Water Resource Control Board's Geotracker electronic filing system; and assisted with the preparation of quarterly groundwater monitoring reports, sensitive receptor surveys, site conceptual models, and subsurface investigation reports. Approximately 250 Sites • Cost: $8,000 per site.

James DeWoody Aboveground Tank

Inspector

Principal Scientist
24 years of experience

James is a senior environmental scientist/engineer with more than 10 years of experience in the assessment and remediation of soil, soil vapor, and groundwater projects. He has also been involved in the analysis of data, budget preparation, Federal and state regulatory compliance issues, work plan and report preparation, supervision of several excavations, and numerous remediation system installations.

James' experience designing, permitting, installing, and operating remediation system includes soil vapor extraction designed with carbon vessels, catalytic and thermal oxiders, dual phase extraction utilizing high vacuum liquid-ring pumps and pneumatic pumps, landfill gas collection, ozone and calcium polysulfide injection, and electrical resistance heating. Additionally, he has an educational and professional background working with local Southern California and Federal government agencies' rules and regulations.

EDUCATION

BS, Environmental Science, University of California, Riverside, Riverside, California, 1996

40-Hour Hazardous Waste Health & Safety, OSHA, San Diego, California, 2008

24-Hour First Responder-Operations Level, OSHA, San Diego, California, 2008

Adult/Child/Infant CPR Training, San Diego, California, 2007

Adult/Child/Infant First Aid Training, San Diego, California, 2007

CERTIFICATIONS & TRAINING

Authorized SP001 AST System Inspector, STI SPFA, Lake Zurich,, IL, 2018

PROJECT EXPERIENCE

AIRPORTS & AVIATION

Pattern Drilling Excavation Project

James was responsible for a pattern drilling excavation project at former aerospace facility. The project involved the removal and backfill of nearly 80 5-foot diameter boring to 50 feet below ground surface over a 50 foot by 50 foot grid pattern. All drilling and disposal activities were performed during non-working hours of the present tenant.

ENVIRONMENTAL HEALTH & SAFETY

Anthrax Emergency Response | Washington D.C.

James was a team member for the United States Postal Service at the Brentwood Station in Washington D.C. Duties included sampling and decontamination at numerous postal offices and commercial sites along the East Coast.

ENVIRONMENTAL SITE ASSESSMENTS PHASE I, II, III

Phase I Investigations

James has performed Phase I investigations at potentially hazardous and non-hazardous sites.

ENVIRONMENTAL SITE REMEDIATION

Interstate 10/Tippecanoe Avenue Interchange Improvements | Caltrans | San Bernardino, California, United States | 2011-2014 | TOS/Technical Lead

Jim led soil vapor extraction and remediation efforts to support freeway access realignments and street widening. The project included full and partial takes of numerous commercial and residential properties and required aerially deposited lead surveys; site investigations on five existing and former gasoline service stations; an ISA addendum; remedial feasibility studies; human health risk evaluations; and remedial actions by soil vapor extraction and site closure. Role: TOS/Technical Lead | Dates involved: 2011-2014

Sample Collection

James was responsible for the collection of routine and non-routine samples of contaminated groundwater, surface water, ambient air, and soil vapor and soil. Tasks included sample collection, sample preservation, sample documentation, and sample shipment to the requested analytical laboratory from military and commercial sites.

Several Major Soil Excavation Projects | Ongoing | Project Manager

James oversaw of several major soil excavation projects. Each project involved the removal, characterization, disposal, and/or treatment of more than 1,000 cubic yards of hydrocarbon-bearing soil for remediation of source areas and shallow groundwater contamination. A majority of the sites have been officially closed by the lead regulatory agency. Role: Project Manager | Dates involved: 2008-present

Glendora 4 Redevelopment | Glendora, California, United States | 2014-2016 | Project Manager

Jim led our team as they completed site assessments, investigations, and soil vapor extraction and remediation at a multi-property development project. The site had a long history of manufacturing, dry cleaning, and rail operations. Jim directly managed the soil and vapor extraction activities as well as supported other project activities including initial site assessments, site investigations, groundwater sampling, remediation design and monitoring, and human health risk assessment. Role: Project Manager | Dates involved: 2014-2016

JUSTICE

Government Agency Reports

James interpreted and prepared information for quarterly and annual reports for local and regional government agencies. He was accountable for data entry using current spreadsheets and Oracle database software. Additionally, he was responsible for the collection and processing of groundwater data from held wells.

OIL & GAS

UST Removal and Excavations | Southern California, United States | Ongoing | Project Manager

James managed the removal and excavation of underground storage tanks from various service stations located within San Diego, Orange, San Bernardino, Los Angeles, and Riverside counties. Role: Project Manager | Dates involved: 2008-present

Chevron Operation and Maintenance Activities | Alaska

James was responsible for operation and maintenance activities for former Chevron site located in remote area of Alaska. Remediation systems included oil water separators, bio-venting and soil vapor extraction, and groundwater pump and treat systems.

Crude Oil Pipeline Spill Sampling and Remediation | Los Angeles and El Dorado Counties, California, United States | 2008-2016 | Investigation Coordinator

James investigated the sampling and remediation activities of multiple oil spill response actions. Oil spill responses include crude oil pipeline spill that discharged over 1.3 miles of stream bed and a major portion of drinking reservoirs located in the Los Angeles and El Dorado County. Investigation activities included sampling surface and depth dissect water from the reservoir, sediment collection from the bottom of the reservoir using EPA Blackwater Divers, and safety performing soil sampling from the toe of a recent landslide area. Remediation activities included soil excavation of crude oil impacted soil from the remote areas of the site using helicopters to transport heavy equipment and impacted soil. Additional remediation activities were performed to reduce crude oil concentrations from the sediment in the bottom of the reservoir using air injection. Air injection was performed from a floating barge utilizing a GPS tracking system. Role: Investigation Coordinator | Dates involved: 2008-2016

RETAIL / COMMERCIAL

Dry Cleaner Remediation

James was responsible for the design and installation of several soil vapor extraction systems for the cleanup of tetrachloroethene (PCE) and trichloroethene (TCE)-impacted soil and groundwater at several dry cleaner and commercial sites.

SOLID WASTE

Landfill Gas Migration System Investigation | Garden Grove, California

James investigated an existing landfill gas migration system and provided recommendations for improving the present design at the South Portion of the Longsdon Pit/ Sierra Park and Olinda Alpha Landfills located in Brea and Garden Grove, California.

Landfill Gas Collection Systems | Imperial and San Diego Counties, California

James assisted in the design assessment and sample collection of landfill gas collection systems in Imperial and San Diego County. Responsibilities included analysis of placement and radius of influence data for landfill gas collection wells.

PUBLICATIONS

“Advanced Field Proven Micro-Purge Sampling Techniques” Abstract Accepted to Fifth International Symposium on Environmental Contamination in Central and Eastern Europe, Prague, Czech Republic, 2000.

Mitchell Bohn

Senior Environmental Technician 1
22 years of experience

Mr. Bohn has considerable field knowledge and expertise in regards to aboveground and underground storage tank investigation; asbestos sampling; asbestos/lead based paint and hazardous material (mercury, PCB) assessment; bioremediation; chemical injection and monitoring; construction monitoring; due diligence assessments; environmental mitigation and monitoring; Phase I,II, and III environmental site assessments; environmental site remediation; groundwater monitoring and reporting; methane investigation and mitigation – operations, maintenance, and monitoring; soil and groundwater remediation systems; soil and groundwater quality assessments; soil quality assessment; and testing for pest control products. His project experience is extensive and wide ranging and includes all types of soil and groundwater assessment and monitoring for planned, existing, and former sites. This monitoring ranges from standard soil and groundwater monitoring for hazardous materials to radiological investigations.

Mr. Bohn has experience working with 1166 AQMD air monitoring on several projects ranging from gas station raze and rebuild, to underground storage tank removal and associated piping. Included in this type of monitoring is the assessment of a safe work environment for the contractors involved with this type of work. He has also been involved in assessing indoor air quality for residential and commercial structures relating to radon.

PROJECT EXPERIENCE

RENEWABLE ENERGY

Olinda Alpha Landfill | Ridgewood Renewable Power | Brea, California | 2011 | In-situ Soil Gas Testing

Stantec was designated to conduct in-situ soil gas surveys to assess the potential for methane intrusion into proposed LFG to Power facilities. This work included the drilling and sampling of soil vapor in several locations across the proposed building locations and reporting of findings to project engineers.

SOLID WASTE

Kennedy Meadows Landfill Closure | Tulare County | Kennedy Meadows, California | 2003 | Field Engineering Representative

Stantec was contracted by the RMA to provide construction quality assurance (CQA) services during the closure of Tulare County's Kennedy Meadows Landfill. CQA services included observation and testing prior to and during construction of the geosynthetic clay layer (GCL) subgrade soil layer, the GCL, the edaphic layer, and the leak detection system. The goal of the CQA program was to provide methods for the design engineer (RMA) to assess whether proper construction techniques and procedures were utilized to meet the intended closure design. Stantec's scope of work to implement the CQA Program did not include superintending, supervising, or directing the actual work of RMA or the contractor.

Balance Rock Landfill Closure | Tulare County | Tulare County, California | 2002 | Field Engineering Representative

Stantec was contracted by the RMA to provide construction quality assurance (CQA) services during the closure of Tulare County's Balance Rock Landfill. CQA services included observation and testing prior to and during construction of the geosynthetic clay layer (GCL) subgrade soil layer, the GCL, the edaphic layer, and the leak detection system. The goal of the CQA program was to provide methods for the design engineer (RMA) to assess whether proper construction techniques and procedures were utilized to meet the intended closure design. Stantec's scope of work to implement the CQA Program did not include superintending, supervising, or directing the actual work of RMA or the contractor.

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Kyle has more than 28 years of professional experience—17 of those years with Stantec—providing geotechnical and environmental consulting. During the course of his experience, he has been involved with a wide variety of geological and engineering projects. He has been in direct charge of quality control/quality assurance (QA/QC) work for Stantec and previous firms for geological, engineering geological, and environmental services primarily in California. Additionally, Kyle has been a primary contact for Stantec with many different clients (including multi-party actions) and regulatory bodies involving contracting, workplan approvals, site assessments and closures, permitting, remedial action, and litigation support. With regard to litigation services, Kyle has extensive experience providing expert witness testimony, second-party review, and litigation support and analysis.

Kyle's extensive experience includes assessment and remediation of property-specific and regional issues involving soil and groundwater contaminated with petroleum hydrocarbons, chlorinated solvents, heavy metals, pesticides, and PCBs.

He currently serves as the managing principal geologist in Stantec's Redlands, California office.

EDUCATION

Engineering Geology/Hydrogeology, California State University, Los Angeles, California, 1984

AS, General Science, Crafton Hills College, Yucaipa, California, 1975

BS, Geological Sciences, California State University, Long Beach, California, 1982

REGISTRATIONS

Certified Engineering Geologist #1271, State of California Issued 1985, Expires 2011

Professional Geologist #4066, State of California Issued 1985, Expires 2011

PROJECT EXPERIENCE

Bioremediation

Excavation and Treatment of Petroleum-Contaminated Soil

Kyle designed the excavation and treatment of 45,000 cubic yards of petroleum-contaminated soil. Soil treatment included utilizing vapor extraction, combined with bioremediation.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Chemicals & Polymers

Two Former Chemical Plants, Environmental Site Assessments and Remediation, Vernon, California

Mr. Emerson was part of the team for conducting Phase I and Phase II Environmental Site Assessments (ESA) and developing remedial action plans for two former chemical plant sites with 80-year industrial histories. Phase I ESAs used historical files, maps, aerial photographs, available documents, and data from public agencies and historical directories for identifying recognized environmental concerns. Extensive Phase II ESA survey activities aided in identifying below-grade structures such as vaults/USTs, as well as assessing the extent of influence and nature of the contamination. These investigations confirmed the presence of heavy metals, petroleum hydrocarbons, volatile organic compounds, polychlorinated biphenyls, radioactive materials, semi-volatile organic compounds, and polycyclic aromatic compounds in the soils for these sites. Specific areas of concern included former settling ponds, a bone yard, maintenance areas, transformer and substations, wastewater treatment facilities, and above-ground storage tank farms. A conceptual mode was developed for use in a health risk assessment and developed risk-based corrective actions to address potential health and environmental concerns. He assisted with the development and implementation of a remedial action plan, combined administrative controls, engineering controls, and active remediation; this resulted in the cost-effective return of one site to active use, and is reducing health risks to occupants and the public at the second site.

CONFIDENTIAL: Aerospace Adhesives and Coatings Plant, Glendale, California

Mr. Emerson was part of the team that conducted feasibility studies to evaluate remedial alternatives for remediation of chlorinated VOCs, 1,4 dioxane, and hexavalent chromium (CrVI) in soil, soil vapor, and groundwater. Feasibility studies included groundwater pump testing, benchscale column testing to evaluate in situ alternatives for reducing CrVI to the less mobile CrIII valence state, soil vapor extraction, capping, and excavation. Field pilot studies were performed to evaluate the efficiency of various CrVI reductants including the use of ferrous sulfate, calcium polysulfide, emulsified oil, and fructose. Extensive multi-depth soil vapor testing was conducted to evaluate the distribution of VOCs in the subsurface and to support vapor intrusion risk assessment. Feasibility studies were completed in 2008. Remedial actions are expected to be completed in 2011.

Condition Assessments

Assessment and Mitigation of Manufacturing Facility

Kyle managed the assessment and mitigation of an ammunition manufacturing facility covering 1,100 acres in a complex geologic environment. The contaminates involved red and white phosphorous, TNT, chlorinated solvents, solid wastes, and live ordinance.

Soil Contamination Assessment Supervision and Management

Kyle managed and supervised soil contamination assessment and in-situ remediation of heavy metals involving chromium, cadmium, nickel and zinc by chemical fixation to depths in excess of 40 feet below ground surface beneath existing structures within several manufacturing facilities.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Litigation Support and Expert Testimony
Kyle provided litigation support and expert testimony on more than 20 separate projects involving service stations, chlorinated solvent cases, heavy metal, and semi-volatile releases.

Corporate / Office
Commercial Developer - Environmental Remediation of Former Dry Cleaners, El Centro, California
Mr. Emerson was responsible for assessments and remediation at this former dry cleaners which released the dry cleaning chemical tetrachloroethene (PCE) to the ground and underlying groundwater. The work included initial site assessment, agency interaction and negotiations with the California Regional Water Quality Control Board (CRWQCB), and Colorado Basin Region human health risk assessment (HHRA), design and implementation of remedial investigations, feasibility studies, remedial action plans, and implementation of remediation in mitigating chlorinated solvent contamination in vadose and saturated zones at concentrations indicative of DNAPL. The results of the completed remediation, as well as continued confirmation sampling and monitoring, allowed the CRWQCB to issue site closure in 2008. The site has since been redeveloped into a new commercial development.

Environmental Assessments
Siting Studies
Kyle performed initial siting studies for potential Class I, II, and III landfills. The project included detailed geologic mapping, hydrogeological studies, and permeability studies of caps and liners.

Environmental Site Remediation
Assessment and Remedial Design, California (Project Supervisor)
Kyle supervised the assessment and remedial design of a system to eliminate salt brine contamination in shallow perched water horizons in the Yucaipa, San Bernardino, and Riverside areas of southern California.

Design and Installation of Recovery Systems*
Kyle designed and installed numerous free-product recovery systems that successfully recovered product. One of the sites contained product up to 11-feet thick covering more than three city blocks. The dissolved phase had affected a multi-aquifer system and a public drinking water system.

Geophysical Characterizations*
Kyle performed and supervised numerous geophysical characterizations to determine the extent of old landfills. He provided classification studies, landfill gas monitoring, removal verification during grading, methane collection and mitigation plans, permitting, and closure plans.

Domestic Landfill Development*
Kyle designed and supervised the dynamic consolidation of a domestic landfill for development. He used this process to minimize expected settlement to overlying structures. Kyle designed commercial developments on closed landfills that involved complex methane collection and monitoring systems and building settlement controls.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Clay Borrow Site Studies

Kyle performed more than 10 separate clay borrow site studies for determining sources of material to cap landfills; ranged from a 20-acre dry lakebed to a 450-acre parcel in complex folded marine sediments.

Assessment, Clean Up, and Regulatory Support Management, Santa, Monica (Project Manager)

Kyle managed the assessment, clean up, and complex regulatory support of a PRP site in an MTBE case (Charnock subbasin). His work involved more than 20 environmental professionals working full time for two years to complete the assessment and clean up mandated by the regulatory agencies.

Hazardous Waste

San Gabriel Valley Superfund Site, Remediation & Closure of Multiple Source Areas, Industry, California

Mr. Emerson performed feasibility studies to evaluate appropriate and relevant remedial alternatives to mitigate constituents of concern in five AOCs contaminated with chlorinated hydrocarbons, heavy metals, petroleum fuel, and cutting oils. Ultimately, a combination of remedial alternatives was implemented that included large-diameter auger excavation to 45 feet to minimize impacts on facility operations, vapor extraction, vapor intrusion risk assessment, deed restriction, and monitored natural attenuation. At the completion of remedial actions, confirmation soil, soil vapor, and groundwater sampling were conducted and followed with risk assessment to demonstrate that remedial objectives had been achieved. No further action was recently granted by the US EPA and Los Angeles Regional Water Quality Control Board.

Mixed-Use

Port of San Diego Rohr Facility, Chula Vista, California

Mr. Emerson assisted in a detailed subsurface assessment of the Rohr facility. The intent of the assessment was to evaluate the 40-acre former aircraft part manufacturing facility for acquisition by the Port of San Diego for redevelopment into a business park and entertainment complex. The assessment identified the presence of soil, soil vapor, and groundwater impacts by petroleum hydrocarbons, VOCs, heavy metals, PCBs, and semi-volatile organic compounds. He utilized many sampling techniques to assess the limits and concentrations of contaminants in the subsurface. Ultimately, the team was able to develop a cost estimate for potential remedial action cost associated to corrective action to allow redevelopment.

Master Planned Commercial/Residential Redevelopment Project, Whittier, California (Project Manager)

Kyle oversaw the assessment of 26 contiguous properties that are part of a 21-acre master planned commercial/residential redevelopment project. The properties included industrial facilities, platting lines, fuel USTs, and metal processing plants, among others. The estimated cleanup costs are approximately $2 million.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Multi-Unit / Family Residential

Residential Development Assessment, Ventura, California (Project Director)

Kyle directed an assessment of a 40-acre former agricultural property proposed for residential development. Pesticides were identified above hazardous waste levels and preliminary remediation goals established by the U.S. Environmental Protection Agency. Through corrective grading methods and onsite placement of the pesticide impacted soils, all material were re-used on site without offsite disposal. The over all cost savings for the client was more than $1 million. Total cost was less than $250,000 for all necessary activities.

Oil & Gas

Oil Field Site Assessments*

Kyle performed site assessments at oil field leases involving refineries, bulk storage areas, piping systems and wellhead, and drilling mud pit contamination.

Environmental Protection Agency Superfund Action, Culver City, California (Project Manager)

Kyle served as the project manager representing a major oil company in the assessment, remedial action, and litigation support in a multi-party contamination case affecting a City water supply. The assessment involved more than 250 continuous core borings up to 100 feet, as well as extensive remedial actions. The total cost for all related activities was $22 million. The case is settled and the closure of the site is pending.

Project Management

Liability and Property Management Consulting Services

Kyle is providing liability and property management consulting services to more than 10 medium to large property development firms in the US. His work involves property transaction assessments, contract review, acquisition guideline development, liability management evaluation, insurance acquisition, and strategic planning.

Residential Development

Environmental Development Management and Review (Project Manager)

Kyle manages and reviews environmental development issues for a large residential developer specializing in development of contaminated industrial properties by providing innovative solutions in developing contaminated properties for residential use through risk assessment, engineering, and administrative and property development controls.

Site Management and Remediation

Design and Implementation of Biodegradation Programs*, California

Kyle designed and implemented one of the first in-situ biodegradation programs in California; it involved 50,000 cubic yards of diesel-contaminated soils, and groundwater to depths of 70 feet below ground surface.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

Soil and Groundwater Remediation Systems

Soil and Groundwater Contamination Assessments and Mitigation*, California (Project Manager)

Kyle managed numerous chlorinated solvent soil and groundwater contamination assessments and mitigation programs in southern California. The projects involved releases that impacted soil and groundwater to depth of groundwater more than 700 feet in multi-aquifer systems. One case involved with plume dimensions more than 1 mile from the source affecting residential properties.

Soil and Groundwater Assessment and Remediation Programs*

Implemented hundreds of soil and groundwater assessment and remediation programs at various service station facilities in Southern and Northern California, and Nevada. Work involved assessment, remedial design, installation, maintenance and monitoring. Closure has been received on a majority of these sites.

Assessment and Remediation Management*

Kyle managed the assessment and remediation of soil and groundwater manufacturing at dry cleaning facilities contaminated with chlorinated solvents.

Warehouse / Light Industrial

Glendale Redevelopment Project, Glendale, California (Project Manager)

Kyle managed the assessment and remedial actions during the redevelopment of and industrial property. The project involved the demolition of a historic manufacturing facility and a commercial dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. Remedial actions involved excavation by pattern drilling and off site disposal along with removal of former USTs. The total cost of remediation and assessment was $450,000.00.

Compton Redevelopment Project, Compton, California (Project Manager)

Kyle is serving as project manager for the assessment and remedial actions for a large redevelopment project. The project involves the redevelopment of a historic manufacturing facility and a former dry cleaner. Each of these facilities were associated with releases of solvents and petroleum hydrocarbons. The industrial facility was also associated with significant volumes of buried waste that required removal and disposal. These wastes also included the chemical referenced above, as well as PCBs and heavy metals. Remediation has included excavation, vapor extraction, and chemical fixation. The total cost of this project has been $2.8 million to date.

** denotes projects completed with other firms*

Kyle D. Emerson PG, CEG

Managing Principal Geologist

PUBLICATIONS

In-Situ Bioremediation of an Underground Diesel Fuel Spill: A Case Study. Environmental Management, 1989.

Appendix C USER PROVIDED RECORDS

Stantec

PHASE I ESA USER'S QUESTIONNAIRE

In order to qualify for protection from land owner liability under CERCLA as an *innocent landowner, bona fide prospective purchaser,* or *contiguous property owner*, ASTM standard practice E1527-21 and the federal AAI rule (40 CFR 312) require that the User of the Phase I ESA report provide certain information (if available) to the Environmental Professional completing the assessment. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete. Information that is not or cannot be provided to the Environmental Professional may be identified as a "data gap" in the Phase I ESA report.

Please answer the following questions as completely as possible. Attach additional pages as needed. Return the completed questionnaire to Stantec along with the executed Authorization For services form.

1. Property Information

Property Name: 2828 Willow Ave._____

Property Address(es): 2828 S. Willow Ave._____

City: Bloomington_____State CAZip 92316-3261_____

Property Owner Name: ME Properties LLC_____

Property Owner Phone #: 909 553-4905_____

2. Contact For Site Access

Name: Jace Gan_____

Company/Organization/Title: Colliers_____

Phone # 714 396-4563_____ E-Mail Address: jace.gan@colliers.com_____

3. Environmental Cleanup Liens. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state or local law?

_____ Yes _____X_____ No

If yes, describe or attach details of the lien _____

_____

4. Activity and Land Use Limitations. Are you aware of any activity and use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded as applicable to the property as a result of environmental contamination, investigation, cleanup, or related matters?

_____ Yes _____x_____ No

If yes, describe or attach details of the limitations _____

_____

5. Specialized Knowledge or Experience. 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 property or an adjoining property, such that you would have specialized knowledge about chemicals and processes used by this type of business?

_____ Yes _X_ No

If yes, describe or attach details of your specialized knowledge or experience _____

_____

6. Relationship of Purchase Price to Fair Market Value of Property. Does the purchase price being paid for the property reasonably reflect the fair market value?

_X_ Yes _____ No

_____ Not applicable. User is not involved in a purchase of the property.

If you conclude that there is a difference, do you have any reason to believe that the reduced purchase price may be related to contamination known or believed to be present at the property?

_____ Yes, I have reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

_____ No, I have no reason to believe that the purchase price for the property has been reduced in comparison with the fair market value due to contamination known or believed to be present at the property.

7. Commonly Known or Reasonably Ascertainable Information. 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 of hazardous substances or petroleum products? For example:

Do you know the past uses of the property?

_____ Yes (describe) _____

_____

_____

_X_ No

Do you know of chemicals, hazardous substances or petroleum products that are present or once were present at the property?

_____ Yes (describe) _____

_____

_____

_X_ No

Do you know of spills or other releases of chemicals, hazardous substances or petroleum products that have taken place at the property?

_____Yes (describe) _____

_____

_____

_____No

Do you know of any environmental cleanups that have taken place at the property?

_____Yes (describe) _____

_____

_____

__X__No

8. The Degree of Obviousness of Contamination. E1527-13 and the federal AAI rule (40 CFR 312.31) require that the Phase I ESA consider 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. Based on your knowledge and experience related to the property, are there any *obvious* indictors that point to the presence or likely presence of contamination at the property?

_____Yes (describe) _____

_____

_____

__X__No

9. Availability of Previous Environmental Reports. Are you aware of previous environmental site assessment reports, other environmental reports, documents, correspondence, etc. concerning the property and its environmental condition?

_____Yes (describe) _____

_____

_____

__X__No

Signature: _____

Name (printed): Alex Fuller

Title: Director

Date: 4/14/2022

Appendix D ENVIRONMENTAL AGENCY DATABASE SEARCH REPORT

322 West Jurupa Avenue
322 West Jurupa Avenue
Bloomington, CA 92316

Inquiry Number: 7365863.2s
June 15, 2023

The EDR Radius Map™ Report

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

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GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E1527 - 21), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

322 WEST JURUPA AVENUE
BLOOMINGTON, CA 92316

COORDINATES

Latitude (North):	34.0491910 - 34° 2' 57.08''
Longitude (West):	117.3761300 - 117° 22' 34.06''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	465284.4
UTM Y (Meters):	3767479.5
Elevation:	966 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:
322 WEST JURUPA 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	DP SOUTH JURUPA LLC	322 W JURUPA AVE	FINDS, ECHO		TP
A2	DP SOUTH JURUPA LLC	322 W JURUPA AVE	RCRA NonGen / NLR		TP
B3	COURVILLE TRANSP	19598 JURUPA AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	27, 0.005, SSW
C4	HYDRAULIC SHOP INC	2763 S VISTA AVE	RCRA NonGen / NLR	Higher	201, 0.038, NW
B5	L.A.P. EXPRESS INC.	19597 JURUPA AVE.	HWT	Lower	216, 0.041, SSW
B6	LAP EXPRESS INC	19597 JURUPA AVE	RCRA NonGen / NLR	Lower	216, 0.041, SSW
D7	HOLLYWOOD DELIVERY S	2828 S WILLOW AVE	RCRA NonGen / NLR	Higher	264, 0.050, NNE
D8	HOLLYWOOD DELIVERY S	2828 WILLOW AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	264, 0.050, NNE
C9	STATEWIDE EMERGENCY	2753 S VISTA AVENUE	CERS HAZ WASTE, MWMP, CERS, HWTS	Higher	316, 0.060, NW
C10	HYDRAULIC SHOP, INC.	2753 VISTA AVE	San Bern. Co. Permit	Higher	316, 0.060, NW
C11	STATEWIDE EMERGENCY	2753 S VISTA AVE	RCRA NonGen / NLR	Higher	316, 0.060, NW
C12	CALMEX ENGINEERING I	2764 S VISTA AVE	RCRA NonGen / NLR	Higher	403, 0.076, NW
E13	J L DAVIDSON CO INC	2755 S WILLOW AVE	San Bern. Co. Permit	Higher	411, 0.078, NE
F14	QUALITY TRUCK REPAIR	2893 S WILLOW AVE	RCRA NonGen / NLR	Higher	439, 0.083, ESE
F15	QUALITY TRUCK REPAIR	2893 S WILLOW AVE	HAZNET, San Bern. Co. Permit, HWTS	Higher	439, 0.083, ESE
G16	JOSE T GARCIA TRUCKI	19540 JURUPA AVE	RCRA NonGen / NLR	Lower	482, 0.091, WSW
G17	JOSE T GARCIA TRUCKI	19540 JURUPA AVE	HWT, HWTS	Lower	482, 0.091, WSW
E18	ROGER W ZIMMERMAN	11150 WILLOW ST	HIST UST	Higher	506, 0.096, NE
19	LEONARD TRUCKING INC	2723 VISTA AVE	RCRA NonGen / NLR	Higher	510, 0.097, NNW
E20	DT TANKS INC DBA EMP	2809 S WILLOW AVE	RCRA NonGen / NLR	Higher	524, 0.099, NE
E21	EMPIRE TANKER	2809 S WILLOW AVE	San Bern. Co. Permit	Higher	524, 0.099, NE
E22	PACIFIC STEEL GROUP	2809 S. WILLOW AVE	RCRA NonGen / NLR	Higher	524, 0.099, NE
23	WILLOW STORAGE	2847 S WILLOW AVENUE	NPDES, San Bern. Co. Permit	Higher	546, 0.103, ENE
H24	DURA TECHNOLOGIES IN	2720 S WILLOW AVE BL	TRIS, PFAS ECHO	Higher	654, 0.124, NNE
H25	DURA TECHNOLOGIES IN	2720 SOUTH WILLOW AV	RCRA-LQG	Higher	654, 0.124, NNE
H26	FEDEX FREIGHT INC	2720 S. WILLOW DR.	RCRA NonGen / NLR	Higher	654, 0.124, NNE
I27	CRUZ CONTAINERS LOGI	2761 S LILAC AVE	RCRA NonGen / NLR, ICE, HAZNET, HWTS	Higher	704, 0.133, WNW
I28	CRUZ CONTAINERS INC	2761 S LILAC AVE	RCRA NonGen / NLR	Higher	704, 0.133, WNW
I29	LAKESIDE MARINE	2761 S LILAC AVE	RCRA NonGen / NLR	Higher	704, 0.133, WNW
J30	VALLEY TANK REPAIR I	11317 LILAC AVE	RCRA NonGen / NLR	Lower	714, 0.135, WSW
J31	GROUND NOW, INC.	11317 LILAC AVE	San Bern. Co. Permit	Lower	714, 0.135, WSW
J32	GROUND NOW, INC.	11317 LILAC AVE	RCRA NonGen / NLR	Lower	714, 0.135, WSW
J33	SWAIN OIL TRANSPORT	11317 LILAC AVE	RCRA NonGen / NLR	Lower	714, 0.135, WSW
H34	PACIFIC STEEL GROUP	2755 S WILLOW AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit, CERS,...	Higher	772, 0.146, NNE
H35	CMC REBAR FABRICATOR	2755 S WILLOW AVE	San Bern. Co. Permit	Higher	772, 0.146, NNE
H36	PACIFIC STEEL GROUP	2755 S WILLOW AVE	RCRA NonGen / NLR	Higher	772, 0.146, NNE
I37	HOGAN CO INC	2741 S LILAC	RCRA-SQG, FINDS, ECHO, HAZNET, NPDES, San Bern....	Higher	789, 0.149, NW
38	TRI-STATE MOTOR TRAN	264 JURUPA AVE	San Bern. Co. Permit	Higher	800, 0.152, ESE
I39	NORTH STATE ENVIRONM	2776 S LILAC AVE	San Bern. Co. Permit	Higher	813, 0.154, WNW

MAPPED SITES SUMMARY

Target Property Address:
322 WEST JURUPA 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
K40	HERRMANN EQUIPMENT I	2711 2711 S LILAC AV	RCRA NonGen / NLR	Higher	842, 0.159, NW
K41	HERRMANN EQUIPMENT I	2711 S LILAC AVE	HAZNET, San Bern. Co. Permit, WDS, CIWQS, HWTS	Higher	842, 0.159, NW
K42	CALMEX ENGINEERING I	2750 S LILAC AVE	RCRA NonGen / NLR	Higher	960, 0.182, NW
K43	LD ANDERSON INC	2750 S LILAC AVE	RCRA NonGen / NLR	Higher	960, 0.182, NW
L44	WADCO INDUSTRIES INC	2625 S WILLOW AVE	CERS HAZ WASTE, CERS	Higher	1054, 0.200, NNE
L45	HILL CRANE SERVICE I	2675 S WILLOW AVE	RCRA NonGen / NLR	Higher	1059, 0.201, NNE
L46	HILL CRANE SERVICE	2675 WILLOW AVE	AST, CERS HAZ WASTE, CERS TANKS, San Bern. Co....	Higher	1059, 0.201, NNE
L47	TFORCE FREIGHT-RIALT	2650 WILLOW AVE	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,...	Higher	1229, 0.233, NNE
L48	UPSF RIALTO CABLO	2650 S WILLOW AVE	AST, NPDES, CIWQS	Higher	1229, 0.233, NNE
49	STEEL CO, INC		PFAS ECHO	Higher	1277, 0.242, NNW
M50	VAN DYK OIL COMPANY	2756 RIVERSIDE AVE	LUST, HIST CORTESE, NPDES, CIWQS	Higher	1663, 0.315, ENE
M51	RPP PRODUCTS INC	2756 S RIVERSIDE AVE	LUST, Cortese, HAZNET, San Bern. Co. Permit, CERS,...	Higher	1663, 0.315, ENE
52	ADVANTAGE ROOFING IN	138 W BRYANT ST	SWRCY, HWTS	Higher	2037, 0.386, NE
53	HERMAN WEISSKER, INC	2820 INDUSTRIAL DR	LUST, CERS HAZ WASTE, CERS TANKS, Cortese, HIST...	Higher	2211, 0.419, East
54	FONTANA PLATING FACI	130 WEST MINDANAO ST	ENVIROSTOR, VCP, HAZNET, HWTS	Higher	4033, 0.764, NNE
55	HAZMAT TSDF INC, FOR	180 WEST MONTE AVENU	CORRACTS, RCRA-SQG, ENVIROSTOR, US FIN ASSUR, ICE,	Higher	4231, 0.801, NNE

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
DP SOUTH JURUPA LLC 322 W JURUPA AVE BLOOMINGTON, CA 92316	FINDS Registry ID:: 110071351247 ECHO Registry ID: 110071351247	N/A
DP SOUTH JURUPA LLC 322 W JURUPA AVE BLOOMINGTON, CA 92316	RCRA NonGen / NLR EPA ID:: CAC003196900	CAC003196900

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

EXECUTIVE SUMMARY

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

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF ---- Solid Waste Information System

Lists of state and tribal leaking storage tanks

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register

HIST Cal-Sites ---- Historical Calsites Database
SCH ---- School Property Evaluation Program
CDL ---- Clandestine Drug Labs
Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST ---- SWEEPS UST Listing
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
PFAS NPL - Superfund Sites with PFAS Detections Information
PFAS FEDERAL SITES - Federal Sites PFAS Information
PFAS TSCA - PFAS Manufacture and Imports Information
PFAS RCRA MANIFEST - PFAS Transfers Identified In the RCRA Database Listing
PFAS ATSDR - PFAS Contamination Site Location Listing
PFAS WQP - Ambient Environmental Sampling for PFAS
PFAS NPDES - Clean Water Act Discharge Monitoring Information
PFAS ECHO FIRE TRAINING - Facilities in Industries that May Be Handling PFAS Listing
PFAS PART 139 AIRPORT - All Certified Part 139 Airports PFAS Information Listing
AQUEOUS FOAM NRC - Aqueous Foam Related Incidents Listing
PFAS - PFAS Contamination Site Location Listing
AQUEOUS FOAM - Former Fire Training Facility Assessments Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
CUPA Listings - CUPA Resources List
DRYCLEANERS - Cleaner Facilities
EMI - Emissions Inventory Data
ENF - Enforcement Action Listing
Financial Assurance - Financial Assurance Information Listing
ICE - ICE
HAZNET - Facility and Manifest Data
MINES - Mines Site Location Listing
NPDES - NPDES Permits Listing
PEST LIC - Pesticide Regulation Licenses Listing
PROC - Certified Processors Database
Notify 65 - Proposition 65 Records
HAZMAT - Hazardous Material Facilities
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CIWQS - California Integrated Water Quality System
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
PFAS TRIS - List of PFAS Added to the TRI
MINES MRDS - Mineral Resources Data System
HWTS - Hazardous Waste Tracking System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP - EDR Proprietary Manufactured Gas Plants

EDR Hist Auto---------- EDR Exclusive Historical Auto Stations
EDR Hist Cleaner---------- EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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 03/06/2023 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***	***NNE 1/2 - 1 (0.801 mi.)***	***55***	***267***

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/06/2023 has revealed that there is 1

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DURA TECHNOLOGIES IN EPA ID:: CAD982520090	2720 SOUTH WILLOW AV	NNE 0 - 1/8 (0.124 mi.)	H25	65

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 03/06/2023 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOGAN CO INC EPA ID:: CAD983671215	***2741 S LILAC***	***NW 1/8 - 1/4 (0.149 mi.)***	***I37***	***128***

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 01/23/2023 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FONTANA PLATING FACI Facility Id: 60002429 Status: No Further Action	***130 WEST MINDANAO ST***	***NNE 1/2 - 1 (0.764 mi.)***	***54***	***236***
HAZMAT TSDF INC, FOR Facility Id: 80001495 Status: Inactive - Needs Evaluation	***180 WEST MONTE AVENU***	***NNE 1/2 - 1 (0.801 mi.)***	***55***	***267***

Lists of state and tribal leaking storage tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VAN DYK OIL COMPANY	***2756 RIVERSIDE AVE***	***ENE 1/4 - 1/2 (0.315 mi.)***	***M50***	***197***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Facility Status: Case Closed Global ID: T0607100533				
RPP PRODUCTS INC	***2756 S RIVERSIDE AVE***	***ENE 1/4 - 1/2 (0.315 mi.)***	***M51***	***202***
Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Global Id: T0607100533				
HERMAN WEISSKER, INC	***2820 INDUSTRIAL DR***	***E 1/4 - 1/2 (0.419 mi.)***	***53***	***220***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 03/06/2023 Status: Completed - Case Closed Facility Status: Case Closed Global Id: T0607100450 Global ID: T0607100450				

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 are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HILL CRANE SERVICE	***2675 WILLOW AVE***	***NNE 1/8 - 1/4 (0.201 mi.)***	***L46***	***175***
Database: AST, Date of Government Version: 07/06/2016				
UPSF RIALTO CABLO	***2650 S WILLOW AVE***	***NNE 1/8 - 1/4 (0.233 mi.)***	***L48***	***191***
Database: AST, Date of Government Version: 07/06/2016				

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 03/06/2023 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	***138 W BRYANT ST***	***NE 1/4 - 1/2 (0.386 mi.)***	***52***	***219***
Cert Id: RC299592.001				

Local Lists of Hazardous waste / Contaminated Sites

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 01/05/2023 has revealed that there are 6 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLLYWOOD DELIVERY S	***2828 WILLOW AVE***	***NNE 0 - 1/8 (0.050 mi.)***	***D8***	***23***
STATEWIDE EMERGENCY	***2753 S VISTA AVENUE***	***NW 0 - 1/8 (0.060 mi.)***	***C9***	***27***
PACIFIC STEEL GROUP	***2755 S WILLOW AVE***	***NNE 1/8 - 1/4 (0.146 mi.)***	***H34***	***109***
WADCO INDUSTRIES INC	***2625 S WILLOW AVE***	***NNE 1/8 - 1/4 (0.200 mi.)***	***L44***	***168***
HILL CRANE SERVICE	***2675 WILLOW AVE***	***NNE 1/8 - 1/4 (0.201 mi.)***	***L46***	***175***
TFORCE FREIGHT-RIALT	***2650 WILLOW AVE***	***NNE 1/8 - 1/4 (0.233 mi.)***	***L47***	***185***

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROGER W ZIMMERMAN	11150 WILLOW ST	NE 0 - 1/8 (0.096 mi.)	E18	46
Facility Id: 00000035226				

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 01/06/2023 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
HILL CRANE SERVICE	***2675 WILLOW AVE***	***NNE 1/8 - 1/4 (0.201 mi.)***	***L46***	***175***
TFORCE FREIGHT-RIALT	***2650 WILLOW AVE***	***NNE 1/8 - 1/4 (0.233 mi.)***	***L47***	***185***

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 03/06/2023 has revealed that there are 23 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HYDRAULIC SHOP INC EPA ID:: CAL000335093	2763 S VISTA AVE	NW 0 - 1/8 (0.038 mi.)	C4	14
HOLLYWOOD DELIVERY S EPA ID:: CAL000346613	2828 S WILLOW AVE	NNE 0 - 1/8 (0.050 mi.)	D7	20
STATEWIDE EMERGENCY EPA ID:: CAL000448312	2753 S VISTA AVE	NW 0 - 1/8 (0.060 mi.)	C11	32
CALMEX ENGINEERING I EPA ID:: CAL000320832	2764 S VISTA AVE	NW 0 - 1/8 (0.076 mi.)	C12	35
QUALITY TRUCK REPAIR EPA ID:: CAL000420058	2893 S WILLOW AVE	ESE 0 - 1/8 (0.083 mi.)	F14	38
LEONARD TRUCKING INC EPA ID:: CAL000355770	2723 VISTA AVE	NNW 0 - 1/8 (0.097 mi.)	19	46
DT TANKS INC DBA EMP EPA ID:: CAL000372715	2809 S WILLOW AVE	NE 0 - 1/8 (0.099 mi.)	E20	49
PACIFIC STEEL GROUP EPA ID:: CAC003089567	2809 S. WILLOW AVE	NE 0 - 1/8 (0.099 mi.)	E22	52
FEDEX FREIGHT INC EPA ID:: CAC003193504	2720 S. WILLOW DR.	NNE 0 - 1/8 (0.124 mi.)	H26	79
CRUZ CONTAINERS LOGI EPA ID:: CAR000217554	***2761 S LILAC AVE***	***WNW 1/8 - 1/4 (0.133 mi.)***	***I27***	***81***
CRUZ CONTAINERS INC EPA ID:: CAL000434737	2761 S LILAC AVE	WNW 1/8 - 1/4 (0.133 mi.)	I28	96
LAKESIDE MARINE EPA ID:: CAC003112442	2761 S LILAC AVE	WNW 1/8 - 1/4 (0.133 mi.)	I29	98
PACIFIC STEEL GROUP EPA ID:: CAL000420103	2755 S WILLOW AVE	NNE 1/8 - 1/4 (0.146 mi.)	H36	125
HERRMANN EQUIPMENT I EPA ID:: CAL000300058	2711 2711 S LILAC AV	NW 1/8 - 1/4 (0.159 mi.)	K40	157
CALMEX ENGINEERING I EPA ID:: CAL000472845	2750 S LILAC AVE	NW 1/8 - 1/4 (0.182 mi.)	K42	163
LD ANDERSON INC EPA ID:: CAL000248622	2750 S LILAC AVE	NW 1/8 - 1/4 (0.182 mi.)	K43	165
HILL CRANE SERVICE I EPA ID:: CAL000348394	2675 S WILLOW AVE	NNE 1/8 - 1/4 (0.201 mi.)	L45	173

Lower Elevation	Address	Direction / Distance	Map ID	Page
COURVILLE TRANSP	***19598 JURUPA AVE***	***SSW 0 - 1/8 (0.005 mi.)***	***B3***	***11***

EPA ID:: CAD980675508				
LAP EXPRESS INC EPA ID:: CAR000186213	19597 JURUPA AVE	SSW 0 - 1/8 (0.041 mi.)	B6	16
JOSE T GARCIA TRUCKI EPA ID:: CAR000196352	19540 JURUPA AVE	WSW 0 - 1/8 (0.091 mi.)	G16	43
VALLEY TANK REPAIR I EPA ID:: CAL000445163	11317 LILAC AVE	WSW 1/8 - 1/4 (0.135 mi.)	J30	100
GROUND NOW, INC. EPA ID:: CAC003029986	11317 LILAC AVE	WSW 1/8 - 1/4 (0.135 mi.)	J32	104
SWAIN OIL TRANSPORT EPA ID:: CAL000472447 EPA ID:: CAL000448472	11317 LILAC AVE	WSW 1/8 - 1/4 (0.135 mi.)	J33	106

PFAS ECHO: Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

A review of the PFAS ECHO list, as provided by EDR, and dated 03/30/2023 has revealed that there are 2 PFAS ECHO sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DURA TECHNOLOGIES IN	***2720 S WILLOW AVE BL***	***NNE 0 - 1/8 (0.124 mi.)***	***H24***	***55***
STEEL CO, INC		NNW 1/8 - 1/4 (0.242 mi.)	49	195

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

A review of the Cortese list, as provided by EDR, and dated 03/20/2023 has revealed that there are 2 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
RPP PRODUCTS INC Cleanup Status: COMPLETED - CASE CLOSED	***2756 S RIVERSIDE AVE***	***ENE 1/4 - 1/2 (0.315 mi.)***	***M51***	***202***
HERMAN WEISSKER, INC Cleanup Status: COMPLETED - CASE CLOSED	***2820 INDUSTRIAL DR***	***E 1/4 - 1/2 (0.419 mi.)***	***53***	***220***

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
VAN DYK OIL COMPANY Reg Id: 083603345T	***2756 RIVERSIDE AVE***	***ENE 1/4 - 1/2 (0.315 mi.)***	***M50***	***197***
HERMAN WEISSKER, INC	***2820 INDUSTRIAL DR***	***E 1/4 - 1/2 (0.419 mi.)***	***53***	***220***

Reg Id: 083603028T

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 02/13/2023 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***	***NNE 1/2 - 1 (0.801 mi.)***	***55***	***267***

HWT: 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.

A review of the HWT list, as provided by EDR, and dated 01/03/2023 has revealed that there are 2 HWT sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
L.A.P. EXPRESS INC. Reg Num: 5155	19597 JURUPA AVE.	SSW 0 - 1/8 (0.041 mi.)	B5	16
JOSE T GARCIA TRUCKI Reg Num: 5716	***19540 JURUPA AVE***	***WSW 0 - 1/8 (0.091 mi.)***	***G17***	***45***

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 01/09/2023 has revealed that there is 1 MWMP site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STATEWIDE EMERGENCY Registration Number: 6775	***2753 S VISTA AVENUE***	***NW 0 - 1/8 (0.060 mi.)***	***C9***	***27***

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 02/15/2023 has revealed that there are 15 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
HOLLYWOOD DELIVERY S Facility Status: ACTIVE	***2828 WILLOW AVE***	***NNE 0 - 1/8 (0.050 mi.)***	***D8***	***23***

Facility Id: FA0010788				
HYDRAULIC SHOP, INC. Facility Status: ACTIVE Facility Id: FA0019482	2753 VISTA AVE	NW 0 - 1/8 (0.060 mi.)	C10	31
J L DAVIDSON CO INC Facility Status: INACTIVE Facility Id: FA0004063	2755 S WILLOW AVE	NE 0 - 1/8 (0.078 mi.)	E13	38
QUALITY TRUCK REPAIR Facility Status: ACTIVE Facility Id: FA0019741 Facility Id: FA0019740	***2893 S WILLOW AVE***	***ESE 0 - 1/8 (0.083 mi.)***	***F15***	***41***
EMPIRE TANKER Facility Status: INACTIVE Facility Id: FA0014379 Facility Id: FA0002457	2809 S WILLOW AVE	NE 0 - 1/8 (0.099 mi.)	E21	51
WILLOW STORAGE Facility Status: ACTIVE Facility Id: FA0018072	***2847 S WILLOW AVENUE***	***ENE 0 - 1/8 (0.103 mi.)***	***23***	***54***
PACIFIC STEEL GROUP Facility Status: ACTIVE Facility Id: FA0017763	***2755 S WILLOW AVE***	***NNE 1/8 - 1/4 (0.146 mi.)***	***H34***	***109***
CMC REBAR FABRICATOR Facility Status: INACTIVE Facility Id: FA0009577	2755 S WILLOW AVE	NNE 1/8 - 1/4 (0.146 mi.)	H35	125
HOGAN CO INC Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0003828	***2741 S LILAC***	***NW 1/8 - 1/4 (0.149 mi.)***	***I37***	***128***
TRI-STATE MOTOR TRAN Facility Status: INACTIVE Facility Id: FA0006789	264 JURUPA AVE	ESE 1/8 - 1/4 (0.152 mi.)	38	156
NORTH STATE ENVIRONM Facility Status: INACTIVE Facility Id: FA0008534	2776 S LILAC AVE	WNW 1/8 - 1/4 (0.154 mi.)	I39	157
HERRMANN EQUIPMENT I Facility Status: ACTIVE Facility Id: FA0019739	***2711 S LILAC AVE***	***NW 1/8 - 1/4 (0.159 mi.)***	***K41***	***159***
HILL CRANE SERVICE Facility Status: ACTIVE Facility Id: FA0003807	***2675 WILLOW AVE***	***NNE 1/8 - 1/4 (0.201 mi.)***	***L46***	***175***
TFORCE FREIGHT-RIALT Facility Status: INACTIVE Facility Id: FA0007780	***2650 WILLOW AVE***	***NNE 1/8 - 1/4 (0.233 mi.)***	***L47***	***185***

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROUND NOW, INC. Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0018340	11317 LILAC AVE	WSW 1/8 - 1/4 (0.135 mi.)	J31	103

EXECUTIVE SUMMARY

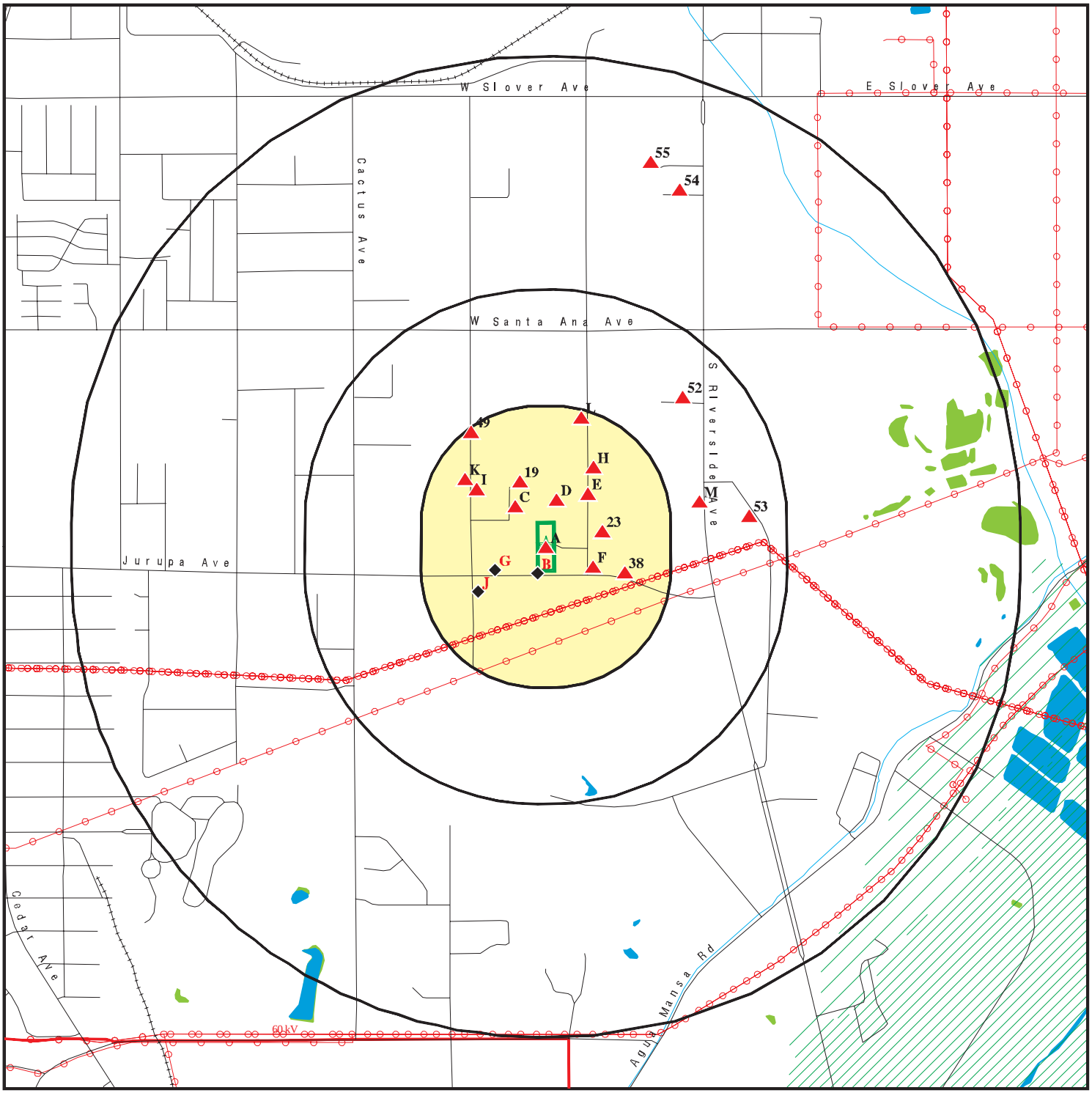
Facility Id: FA0018217

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
KORE INFRASTRUCTURE PLANT #1	SWF/LF
SHELL TANK FARM	CPS-SLIC
GOLDEN WEST FUEL RACK	CPS-SLIC

OVERVIEW MAP - 7365863.2S



0 1/4 1/2 1 Miles

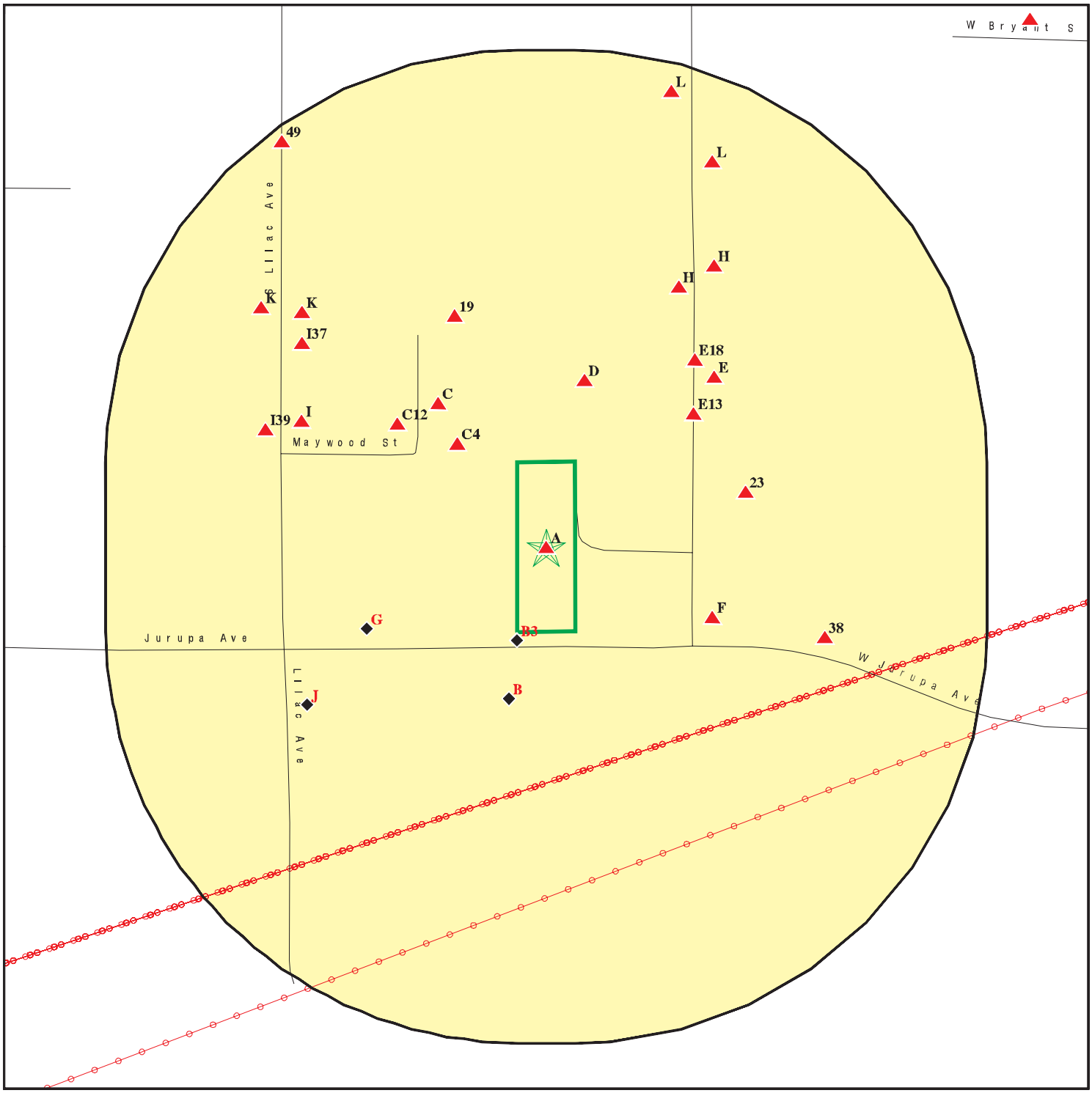
- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- County Boundary
- Power transmission lines
- Special Flood 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:	322 West Jurupa Avenue	CLIENT:	Stantec
ADDRESS:	322 West Jurupa Avenue Bloomington CA 92316	CONTACT:	Alicia Jansen
		INQUIRY #:	7365863.2s
LAT/LONG:	34.049191 / 117.37613	DATE:	June 15, 2023 2:44 pm

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DETAIL MAP - 7365863.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

Power transmission lines

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:	322 West Jurupa Avenue	CLIENT:	Stantec
ADDRESS:	322 West Jurupa Avenue Bloomington CA 92316	CONTACT:	Alicia Jansen
		INQUIRY #:	7365863.2s
LAT/LONG:	34.049191 / 117.37613	DATE:	June 15, 2023 2:46 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
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		1	0	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
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	2	NR	2
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
Lists of state and tribal leaking storage tanks								
LUST	0.500		0	0	3	NR	NR	3
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		0	2	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		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
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	0	NR	0
CERS HAZ WASTE	0.250		2	4	NR	NR	NR	6
US CDL	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		1	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	2	NR	NR	NR	2
Local Land Records								
LIENS	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
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	12	11	NR	NR	NR	24
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
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
PFAS NPL	0.250		0	0	NR	NR	NR	0
PFAS FEDERAL SITES	0.250		0	0	NR	NR	NR	0
PFAS TSCA	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
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		1	1	NR	NR	NR	2
PFAS ECHO FIRE TRAINING	0.250		0	0	NR	NR	NR	0
PFAS PART 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	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	2	NR	NR	2
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
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	1	NR	1
HWT	0.250		2	0	NR	NR	NR	2
HAZNET	TP		NR	NR	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		1	0	NR	NR	NR	1
NPDES	TP		NR	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250		6	9	NR	NR	NR	15
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
HAZMAT	0.250		0	0	NR	NR	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		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
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
PFAS TRIS	0.250		0	0	NR	NR	NR	0
MINES MRDS	0.250		0	0	NR	NR	NR	0
HWTS	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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
EDR 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
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		3	26	30	8	4	0	71

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **DP SOUTH JURUPA LLC** **FINDS** **1027575251**
Target **322 W JURUPA AVE** **ECHO** **N/A**
Property **BLOOMINGTON, CA 92316**

Site 1 of 2 in cluster A

Actual:
966 ft.

FINDS:
Registry ID: 110071351247

Click Here for FRS Facility Detail Report:

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

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

ECHO:

Envid:	1027575251
Registry ID:	110071351247
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110071351247
Name:	DP SOUTH JURUPA LLC
Address:	322 W JURUPA AVE
City,State,Zip:	BLOOMINGTON, CA 92316

A2 **DP SOUTH JURUPA LLC** **RCRA NonGen / NLR** **1027458559**
Target **322 W JURUPA AVE** **CAC003196900**
Property **BLOOMINGTON, CA 92316**

Site 2 of 2 in cluster A

Actual:
966 ft.

RCRA Listings:

Date Form Received by Agency:	20220927
Handler Name:	Dp South Jurupa Llc
Handler Address:	322 W JURUPA AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAC003196900
Contact Name:	JESSICA PISULA
Contact Address:	100 WILSHIRE BLVD SUITE 250
Contact City,State,Zip:	SANTA MONICA, CA 90401
Contact Telephone:	323-981-8293
Contact Fax:	Not reported
Contact Email:	DEZARAE@VTENV.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	100 WILSHIRE BLVD SUITE 250
Mailing City,State,Zip:	SANTA MONICA, CA 90401
Owner Name:	Dp South Jurupa Llc

DP SOUTH JURUPA LLC (Continued) **1027458559**

Owner Type:	Other
Operator Name:	Jessica Pisula
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220927
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: DP SOUTH JURUPA LLC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 WILSHIRE BLVD SUITE 250
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90401
Owner/Operator Telephone:	323-981-8293
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DP SOUTH JURUPA LLC (Continued) **1027458559**

Owner/Operator Indicator:	Operator
Owner/Operator Name: JESSICA PISULA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	100 WILSHIRE BLVD SUITE 250
Owner/Operator City,State,Zip:	SANTA MONICA, CA 90401
Owner/Operator Telephone:	323-981-8293
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220927
Handler Name: DP SOUTH JURUPA LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

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

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

B3 **COURVILLE TRANSP** **RCRA NonGen / NLR** **1000370613**
SSW **19598 JURUPA AVE** **FINDS** **CAD980675508**
< 1/8 **BLOOMINGTON, CA 92316** **ECHO**
0.005 mi.
27 ft. **Site 1 of 3 in cluster B**

Relative: **Lower**
Actual: **959 ft.**

RCRA Listings:

Date Form Received by Agency:	19830120
Handler Name:	Courville Transp
Handler Address:	19598 JURUPA AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAD980675508
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	19598 JURUPA AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	714-877-1294
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

COURVILLE TRANSP (Continued) **1000370613**

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:	Ca
State District:	4
Mailing Address:	JURUPA AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Richard Courville
Owner Type:	Private
Operator Name:	Not Required
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

COURVILLE TRANSP (Continued) **1000370613**

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

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

Historic Generators:
- Receive Date: 19830120
- Handler Name: COURVILLE TRANSP
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Ca
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

FINDS:
- Registry ID: 110002670477

Click Here for FRS Facility Detail Report:

COURVILLE TRANSP (Continued) **1000370613**

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

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

ECHO:

Envid:	1000370613
Registry ID:	110002670477
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002670477
Name:	COURVILLE TRANSP
Address:	19598 JURUPA AVE
City,State,Zip:	BLOOMINGTON, CA 92316

C4 **HYDRAULIC SHOP INC** **RCRA NonGen / NLR** **1024820836**
NW **2763 S VISTA AVE** **CAL000335093**
< 1/8 **BLOOMINGTON, CA 92316**
0.038 mi.
201 ft. **Site 1 of 5 in cluster C**

Relative: **Higher**
Actual: **976 ft.**

RCRA Listings:

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

HYDRAULIC SHOP INC (Continued) **1024820836**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316

HYDRAULIC SHOP INC (Continued) **1024820836**

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

B5 **L.A.P. EXPRESS INC.** **HWT** **S122218336**
SSW **19597 JURUPA AVE.** **N/A**
< 1/8 **BLOOMINGTON, CA 92316**
0.041 mi.
216 ft. **Site 2 of 3 in cluster B**

Relative: **Lower**
Actual: **956 ft.**

HWT:
Name: L.A.P. EXPRESS INC.
Address: 19597 JURUPA AVE.
City,State,Zip: BLOOMINGTON, CA 92316
Reg Num: 5155
Expiration Date: 12/31/2023

B6 **LAP EXPRESS INC** **RCRA NonGen / NLR** **1010562054**
SSW **19597 JURUPA AVE** **CAR000186213**
< 1/8 **BLOOMINGTON, CA 92316**
0.041 mi.
216 ft. **Site 3 of 3 in cluster B**

Relative: **Lower**
Actual: **956 ft.**

RCRA Listings:
Date Form Received by Agency: 20070731
Handler Name: Lap Express Inc
Handler Address: 19597 JURUPA AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316

LAP EXPRESS INC (Continued) **1010562054**

EPA ID:	CAR000186213
Contact Name:	ROSENDO PADILLA
Contact Address:	19597 JURUPA AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	951-377-4428
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19597 JURUPA AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Rosendo Padilla
Owner Type:	Private
Operator Name:	Rosendo Padilla
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20070815
Recognized Trader-Importer:	No

LAP EXPRESS INC (Continued) **1010562054**

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: ROSENDO PADILLA	
Legal Status:	Private
Date Became Current:	20041201
Date Ended Current:	Not reported
Owner/Operator Address:	19597 JURUPA AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
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: ROSENDO PADILLA	
Legal Status:	Private
Date Became Current:	20041201
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070731
Handler Name: LAP EXPRESS 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:	562111
NAICS Description:	SOLID WASTE COLLECTION

NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

Has the Facility Received Notices of Violations:

LAP EXPRESS INC (Continued) **1010562054**

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:	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

LAP EXPRESS INC (Continued) **1010562054**

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: 20120417
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: 20191219
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

D7 **HOLLYWOOD DELIVERY SERVICE (HDS)** **RCRA NonGen / NLR** **1024824178**
NNE **2828 S WILLOW AVE** **CAL000346613**
< 1/8 **BLOOMINGTON, CA 92316**
0.050 mi.
264 ft. **Site 1 of 2 in cluster D**

Relative: **Higher**

Actual: **984 ft.**

RCRA Listings:
Date Form Received by Agency: 20090923
Handler Name: Hollywood Delivery Service (Hds)
Handler Address: 2828 S WILLOW AVE

HOLLYWOOD DELIVERY SERVICE (HDS) (Continued) **1024824178**

Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000346613
Contact Name:	PAUL JANKAY
Contact Address:	2828 S WILLOW AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-428-0100
Contact Fax:	909-428-9289
Contact Email:	P.JANKAY@SHIPHDS.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:	2828 S WILLOW AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Michael D Mccormick
Owner Type:	Other
Operator Name:	Paul Jankay
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

HOLLYWOOD DELIVERY SERVICE (HDS) (Continued) **1024824178**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name: MICHAEL D MCCORMICK	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2828 S WILLOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-3261
Owner/Operator Telephone:	909-428-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: PAUL JANKAY	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2828 S WILLOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-428-0100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20090923
Handler Name:	HOLLYWOOD DELIVERY SERVICE (HDS)
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

HOLLYWOOD DELIVERY SERVICE (HDS) (Continued) **1024824178**

Evaluation Action Summary:
Evaluations: No Evaluations Found

D8 HOLLYWOOD DELIVERY SERVICE **CERS HAZ WASTE** **S108419373**
NNE 2828 WILLOW AVE **San Bern. Co. Permit** **N/A**
< 1/8 BLOOMINGTON, CA 92316 **CERS**
0.050 mi.
264 ft. **Site 2 of 2 in cluster D**

Relative: Higher

Actual: 984 ft.

CERS HAZ WASTE:
Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 394800
CERS ID: 10051789
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010788
Owner: ED ASHERBRENNER
Permit Number: PT0022269
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 01/31/2024

Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0010788
Owner: ED ASHERBRENNER
Permit Number: PT0018521
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 01/31/2024

CERS:
Name: HOLLYWOOD DELIVERY SERVICE
Address: 2828 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 394800
CERS ID: 10051789
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 394800
Site Name: HOLLYWOOD DELIVERY SERVICE
Violation Date: 04-13-2022
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a

HOLLYWOOD DELIVERY SERVICE (Continued) **S108419373**

	hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/20/2022. OBSERVATION: Operator stated that employee safety training is conducted once every three years. CORRECTIVE ACTION: Submit a signed statement to this section stating that employee safety training is conducted annually.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	394800
Site Name:	HOLLYWOOD DELIVERY SERVICE
Violation Date:	07-19-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/19/2019. OBSERVATION: Observed 20 forklift batteries containing sulfuric acid , and facility also generates, (1) 55-gallon drum of flammable waste, (1) 55-gallon drum of corrosive waste, and(1) 55-gallon drum of paint related waste that were not observed on site, facility had disposal records for the waste being hauled of. CORRECTIVE ACTION: Update the hazardous materials inventory via CERS, CERS ID#10051789, by adding 340-gallons of sulfuric acid (forklift batteries), (1) 55-gallon drum of flammable waste, (1) 55-gallon drum of corrosive waste, (1) 55-gallon drum of paint related waste.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	394800
Site Name:	HOLLYWOOD DELIVERY SERVICE
Violation Date:	04-13-2022
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/20/2022. OBSERVATION: (6) 55-gallon drums containing hazardous waste were observed missing hazardous waste labels. CORRECTIVE ACTION: Provide a properly filled out waste label on each of the (6) 55-gallon drums containing hazardous waste and submit a photo of the correction to this section.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	394800
Site Name:	HOLLYWOOD DELIVERY SERVICE
Violation Date:	04-13-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material

HOLLYWOOD DELIVERY SERVICE (Continued) **S108419373**

inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 04/20/2022. OBSERVATION: Observed (1) approximately 100-gallon container of diesel missing from the hazardous materials inventory reported to California Environmental Reporting System (CERS). CORRECTIVE ACTION: Submit a complete an accurate hazardous materials inventory and upload via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-13-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

HOLLYWOOD DELIVERY SERVICE (Continued) **S108419373**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Paul Jankay
Entity Title: 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: PAUL JANKAY
Entity Title: 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) 428-0100,

Affiliation Type Desc: Parent Corporation
Entity Name: HOLLYWOOD DELIVERY SERVICE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

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

Affiliation Type Desc: Environmental Contact
Entity Name: PAUL JANKAY
Entity Title: Not reported
Affiliation Address: 2828 S WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported

HOLLYWOOD DELIVERY SERVICE (Continued) **S108419373**

Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2828 WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: Paul Jankay
Entity Title: Op's Mgr
Affiliation 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: ED ASHERBRENNER
Entity Title: Not reported
Affiliation Address: 2828 WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92316
Affiliation Phone: (909) 428-0100,

C9 **STATEWIDE EMERGENCY SERVICES INC.** **CERS HAZ WASTE** **S125544893**
NW **2753 S VISTA AVENUE** **MWMP** **N/A**
< 1/8 **BLOOMINGTON, CA 92316** **CERS**
0.060 mi. **HWTS**
316 ft. **Site 2 of 5 in cluster C**

Relative:
Higher

Actual:
978 ft.

CERS HAZ WASTE:
Name: HYDRAULIC SHOP INC
Address: 2753 S VISTA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 617644
CERS ID: 10909819
CERS Description: Hazardous Waste Generator

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

STATEWIDE EMERGENCY SERVICES INC. (Continued) **S125544893**

CERS:
Name: HYDRAULIC SHOP INC
Address: 2753 S VISTA AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 617644
CERS ID: 10909819
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 617644
Site Name: Hydraulic Shop Inc
Violation Date: 08-03-2022
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/25/2022. OBSERVATION: Facility has not established and implemented a business plan via CERS. CORRECTIVE ACTION: Establish and implement a complete business plan via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 617644
Site Name: Hydraulic Shop Inc
Violation Date: 08-03-2022
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/20/2022. OBSERVATION: Facility generates hazardous waste from business activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Obtain a hazardous waste generator permit by submitting a business plan via the California Environmental Reporting System (CERS) at https://cers.calepa.ca.gov/. Pay permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 617644
Site Name: Hydraulic Shop Inc
Violation Date: 08-03-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/20/2022. OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current hazardous material handler permit with this Section. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a complete business plan via CERS at https://cers.calepa.ca.gov/ and pay permit fees upon receipt of invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

STATEWIDE EMERGENCY SERVICES INC. (Continued) **S125544893**

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

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

Affiliation Type Desc: Document Preparer
Entity Name: Christopher Kirk
Entity Title: 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: Christopher Kirk
Entity Title: 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) 875-9336,

Affiliation Type Desc: Environmental Contact
Entity Name: Christopher Kirk
Entity Title: Not reported
Affiliation Address: 2753 S VISTA AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA

STATEWIDE EMERGENCY SERVICES INC. (Continued) **S125544893**

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: 2753 S VISTA AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

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

Affiliation Type Desc: Parent Corporation
Entity Name: Hydraulic Shop Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: Christopher Kirk
Entity Title: Not reported
Affiliation Address: erika@hydraulicshopinc.com
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92869
Affiliation Phone: (909) 875-9336,

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: Not reported
Mailing Name: Not reported
Mailing Address: 2753 S VISTA AVE
Mailing Address 2: Not reported

STATEWIDE EMERGENCY SERVICES INC. (Continued) **S125544893**

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
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.050555
Longitude:	-117.377055

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
Facility Address:	2753 S VISTA AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

C10 **HYDRAULIC SHOP, INC. AND COLLISION CENTER** **San Bern. Co. Permit** **S128926460**
NW **2753 VISTA AVE** **N/A**
< 1/8 **BLOOMINGTON, CA 92316**
0.060 mi.
316 ft. **Site 3 of 5 in cluster C**

Relative: Higher

Actual: 978 ft.

San Bern. Co. Permit:

Name:	HYDRAULIC SHOP, INC. AND COLLISION CENTER
Address:	2753 VISTA AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0019482
Owner:	HYDRAULIC SHOP INC.
Permit Number:	PT0041633
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2023

Name:	HYDRAULIC SHOP, INC. AND COLLISION CENTER
Address:	2753 VISTA AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0019482
Owner:	HYDRAULIC SHOP INC.
Permit Number:	PT0041632
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE

HYDRAULIC SHOP, INC. AND COLLISION CENTER (Continued) **S128926460**

Expiration Date: 09/30/2023

C11 **STATEWIDE EMERGENCY SERVICES INC** **RCRA NonGen / NLR** **1025875179**
NW **2753 S VISTA AVE** **CAL000448312**
< 1/8 **BLOOMINGTON, CA 92316**
0.060 mi.
316 ft. **Site 4 of 5 in cluster C**

Relative: **Higher**
Actual: **978 ft.**

RCRA Listings:

Date Form Received by Agency:	20220906
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:	S VISTA AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-875-9336
Contact Fax:	Not reported
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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S VISTA AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Chris Kirk
Owner Type:	Other
Operator Name:	Chris 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:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

STATEWIDE EMERGENCY SERVICES INC (Continued) **1025875179**

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
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:	20220906
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

Owner/Operator Indicator:	Operator
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

STATEWIDE EMERGENCY SERVICES INC (Continued) **1025875179**

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

Historic Generators:
Receive Date: 20220906
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: No
Electronic Manifest Broker: No

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: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

C12 **CALMEX ENGINEERING INC** **RCRA NonGen / NLR** **1024817237**
NW **2764 S VISTA AVE** **CAL000320832**
< 1/8 **BLOOMINGTON, CA 92316**
0.076 mi.
403 ft. **Site 5 of 5 in cluster C**

Relative: **Higher**

Actual: **973 ft.**

RCRA Listings:

Date Form Received by Agency:	20220809
Handler Name:	Calmex Engineering Inc
Handler Address:	2764 S VISTA AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000320832
Contact Name:	MARK REEDER
Contact Address:	S LILAC AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316-0000
Contact Telephone:	951-712-4123
Contact Fax:	Not reported
Contact Email:	NICKOLEL@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	S LILAC AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Calmex Engineering Inc
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CALMEX ENGINEERING INC (Continued) **1024817237**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220826
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
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:	Operator
Owner/Operator Name: CALMEX ENGINEERING INC	
Legal Status:	Other

CALMEX ENGINEERING INC (Continued) **1024817237**

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: 909-546-1311
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: 20220809
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
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

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

CALMEX ENGINEERING INC (Continued) **1024817237**

Current Record: No
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

E13 **J L DAVIDSON CO INC** **San Bern. Co. Permit** **S108210324**
NE **2755 S WILLOW AVE** **N/A**
< 1/8 **RIALTO, CA 92376**
0.078 mi.
411 ft. **Site 1 of 5 in cluster E**

Relative: **Higher**
Actual: **980 ft.**

San Bern. Co. Permit:
Name: J L DAVIDSON CO INC
Address: 2755 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0004063
Owner: J L DAVIDSON CO INC
Permit Number: PT0006188
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES (W/GEN PRMT)
Facility Status: INACTIVE
Expiration Date: 07/31/2005

Name: J L DAVIDSON CO INC
Address: 2755 S WILLOW AVE
City,State,Zip: RIALTO, CA 92376
Region: SAN BERNARDINO
Facility ID: FA0004063
Owner: J L DAVIDSON CO INC
Permit Number: PT0006194
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 07/31/2005

F14 **QUALITY TRUCK REPAIR INC** **RCRA NonGen / NLR** **1025870047**
ESE **2893 S WILLOW AVE** **CAL000420058**
< 1/8 **BLOOMINGTON, CA 92316**
0.083 mi.
439 ft. **Site 1 of 2 in cluster F**

Relative: **Higher**
Actual: **966 ft.**

RCRA Listings:
Date Form Received by Agency: 20160906
Handler Name: Quality Truck Repair Inc
Handler Address: 2893 S WILLOW AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316

QUALITY TRUCK REPAIR INC (Continued) **1025870047**

EPA ID:	CAL000420058
Contact Name:	OBED CAMACHO
Contact Address:	18984 PASO FINO ST
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-562-6626
Contact Fax:	909-565-4353
Contact Email:	QUALITYTRUCKREPAIR7@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	18984 PASO FINO ST
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Obed Camacho
Owner Type:	Other
Operator Name:	Obed Camacho
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20190927
Recognized Trader-Importer:	No

QUALITY TRUCK REPAIR INC (Continued) **1025870047**

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: OBED CAMACHO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18984 PASO FINO ST
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-562-6626
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: OBED CAMACHO	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	18984 PASO FINO ST
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-600-8434
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160906
Handler Name: QUALITY TRUCK REPAIR INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

QUALITY TRUCK REPAIR INC (Continued) **1025870047**

Evaluation Action Summary:
Evaluations: No Evaluations Found

F15 **QUALITY TRUCK REPAIR INC** **HAZNET** **S124911696**
ESE **2893 S WILLOW AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **BLOOMINGTON, CA 92316** **HWTS**
0.083 mi.
439 ft. **Site 2 of 2 in cluster F**

Relative:
Higher

Actual:
966 ft.

HAZNET:

Name:	QUALITY TRUCK REPAIR INC
Address:	2893 S WILLOW AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
Contact:	OBED CAMACHO
Telephone:	9095626626
Mailing Name:	Not reported
Mailing Address:	18984 PASO FINO ST
Year:	2018
Gepaid:	CAL000420058
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.30000
Year:	2018
Gepaid:	CAL000420058
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.75000

San Bern. Co. Permit:

Name:	GUTIERREZ TRUCK REPAIR
Address:	2893 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0019741
Owner:	JORGE GUTIERREZ
Permit Number:	PT0041842
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	11/30/2022
Name:	GUTIERREZ TRUCK REPAIR
Address:	2893 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0019741
Owner:	JORGE GUTIERREZ
Permit Number:	PT0041843
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE

QUALITY TRUCK REPAIR INC (Continued) **S124911696**

Expiration Date: 11/30/2022

Name: QUALITY TRUCK REPAIR INC
Address: 2893 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0019740
Owner: OBED CAMACHO
Permit Number: PT0041840
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2023

Name: QUALITY TRUCK REPAIR INC
Address: 2893 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0019740
Owner: OBED CAMACHO
Permit Number: PT0041841
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2023

HWTS:

Name:	QUALITY TRUCK REPAIR INC
Address:	2893 S WILLOW AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000420058
Inactive Date:	Not reported
Create Date:	09/06/2016
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	18984 PASO FINO ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	OBED CAMACHO
Owner Address:	18984 PASO FINO ST
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 92316
Contact Name:	OBED CAMACHO
Contact Address:	18984 PASO FINO ST
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	-90
Longitude:	180

NAICS:

EPA ID:	CAL000420058
Create Date:	2016-09-06 08:51:22.847
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2016-09-06 08:51:22.47000

QUALITY TRUCK REPAIR INC (Continued) **S124911696**

Inactive Date:	Not reported
Facility Name:	QUALITY TRUCK REPAIR INC
Facility Address:	2893 S WILLOW AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

G16 **JOSE T GARCIA TRUCKING** **RCRA NonGen / NLR** **1011861673**
WSW **19540 JURUPA AVE** **CAR000196352**
< 1/8 **BLOOMINGTON, CA 92316**
0.091 mi.
482 ft. **Site 1 of 2 in cluster G**

Relative: **Lower**

Actual: **960 ft.**

RCRA Listings:

Date Form Received by Agency:	20081103
Handler Name:	Jose T Garcia Trucking
Handler Address:	19540 JURUPA AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000196352
Contact Name:	JOSE T GARCIA
Contact Address:	19540 JURUPA AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-200-5210
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	19540 JURUPA AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Jose Garcia
Owner Type:	Private
Operator Name:	Jose Garcia
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---

JOSE T GARCIA TRUCKING (Continued) **1011861673**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20081106
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: JOSE GARCIA	
Legal Status:	Private
Date Became Current:	20080101
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: JOSE GARCIA	
Legal Status:	Private
Date Became Current:	20080101
Date Ended Current:	Not reported
Owner/Operator Address:	19540 JURUPA AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
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:	20081103
Handler Name: JOSE T GARCIA TRUCKING	

JOSE T GARCIA TRUCKING (Continued) **1011861673**

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

List of NAICS Codes and Descriptions:

NAICS Code:	562111
NAICS Description:	SOLID WASTE COLLECTION
NAICS Code:	562112
NAICS Description:	HAZARDOUS WASTE COLLECTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

G17 **JOSE T GARCIA TRUCKING** **HWT** **S124946642**
WSW **19540 JURUPA AVE** **HWTS** **N/A**
< 1/8 **BLOOMINGTON, CA 92316**
0.091 mi.
482 ft. **Site 2 of 2 in cluster G**

Relative:
Lower

Actual:
960 ft.

HWT:

Name:	JOSE T GARCIA TRUCKING
Address:	19540 JURUPA AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Reg Num:	5716
Expiration Date:	12/31/2023

HWTS:

Name:	JOSE T GARCIA TRUCKING
Address:	19540 JURUPA AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000196352
Inactive Date:	Not reported
Create Date:	11/10/2008
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	19540 JURUPA AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 923160000
Owner Name:	JOSE T GARCIA TRUCKING
Owner Address:	19540 JURUPA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	BLOOMINGTON, CA 923160000
Contact Name:	JOSE T GARCIA

JOSE T GARCIA TRUCKING (Continued) **S124946642**

Contact Address:	19540 JURUPA AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.048386
Longitude:	-117.378314

E18 **ROGER W ZIMMERMAN** **HIST UST** **U001574591**
NE **11150 WILLOW ST** **N/A**
< 1/8 **BLOOMINGTON, CA 92316**
0.096 mi.
506 ft. **Site 2 of 5 in cluster E**

Relative: **Higher**
Actual: **983 ft.**

HIST UST:

Name:	ROGER W ZIMMERMAN
Address:	11150 WILLOW ST
City,State,Zip:	BLOOMINGTON, CA 92316
File Number:	0002a537
URL:	https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002a537.pdf
Region:	STATE
Facility ID:	00000035226
Facility Type:	Other
Other Type:	FARMING
Contact Name:	Not reported
Telephone:	7148770382
Owner Name:	ROGER W. ZIMMERMAN
Owner Address:	11150 WILLOW ST.
Owner City,St,Zip:	BLOOMINGTON, CA 92316
Total Tanks:	0000
Tank Num:	001
Container Num:	1
Year Installed:	1975
Tank Capacity:	00000694
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

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19 **LEONARD TRUCKING INC** **RCRA NonGen / NLR** **1024827011**
NNW **2723 VISTA AVE** **CAL000355770**
< 1/8 **RIALTO, CA 92316**
0.097 mi.
510 ft.

Relative: **Higher**
Actual: **982 ft.**

RCRA Listings:

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

LEONARD TRUCKING INC (Continued) **1024827011**

Contact Address:	P.O. BOX 869
Contact City,State,Zip:	CEDAR GLEN, CA 92321-0869
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

LEONARD TRUCKING INC (Continued) **1024827011**

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
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

E20 **DT TANKS INC DBA EMPIRE TANKER REPAIR** **RCRA NonGen / NLR** **1024833442**
NE **2809 S WILLOW AVE** **CAL000372715**
< 1/8 **BLOOMINGTON, CA 92316**
0.099 mi.
524 ft. **Site 3 of 5 in cluster E**

Relative: **Higher**

Actual: **983 ft.**

RCRA Listings:

Date Form Received by Agency:	20120316
Handler Name:	Dt Tanks Inc Dba Empire Tanker Repair
Handler Address:	2809 S WILLOW AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000372715
Contact Name:	TONY NELSON
Contact Address:	2809 S WILLOW AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-874-0700
Contact Fax:	909-874-0707
Contact Email:	TONY@EMPIRETANKER.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:	2809 S WILLOW AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner Name:	Tony Nelson & Dale Marchant
Owner Type:	Other
Operator Name:	Tony Nelson
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DT TANKS INC DBA EMPIRE TANKER REPAIR (Continued) **1024833442**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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: TONY NELSON	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2809 S WILLOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-874-0700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: TONY NELSON & DALE MARCHANT	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2809 S WILLOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone:	909-874-0700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120316
Handler Name: DT TANKS INC DBA EMPIRE TANKER REPAIR	
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

DT TANKS INC DBA EMPIRE TANKER REPAIR (Continued) **1024833442**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E21 **EMPIRE TANKER** **San Bern. Co. Permit** **S102044245**
NE **2809 S WILLOW AVE** **N/A**
< 1/8 **BLOOMINGTON, CA 92316**
0.099 mi.
524 ft. **Site 4 of 5 in cluster E**

Relative: Higher

Actual: 983 ft.

San Bern. Co. Permit:
Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014379
Owner: NELSON, TONY
Permit Number: PT0025255
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: INACTIVE
Expiration Date: 05/31/2023

Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014379
Owner: NELSON, TONY
Permit Number: PT0025256
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 05/31/2023

Name: EMPIRE TANKER
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0014379
Owner: NELSON, TONY
Permit Number: PT0034560
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 05/31/2018

Name: COMPACTION CONTROL INDUST
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002457

EMPIRE TANKER (Continued) **S102044245**

Owner: COMPACTION CONTROL INDUST
Permit Number: PT0005550
Permit Category: SPECIAL GENERATOR
Facility Status: INACTIVE
Expiration Date: 11/30/2011

Name: COMPACTION CONTROL INDUST
Address: 2809 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002457
Owner: COMPACTION CONTROL INDUST
Permit Number: PT0005549
Permit Category: SPECIAL HANDLER
Facility Status: INACTIVE
Expiration Date: 11/30/2011

E22 **PACIFIC STEEL GROUP** **RCRA NonGen / NLR** **1026483496**
NE **2809 S. WILLOW AVE** **CAC003089567**
< 1/8 **BLOOMINGTON, CA 92376**
0.099 mi.
524 ft. **Site 5 of 5 in cluster E**

Relative: **Higher**
Actual: **983 ft.**

RCRA Listings:

Date Form Received by Agency:	20201022
Handler Name:	Pacific Steel Group
Handler Address:	2809 S. WILLOW AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92376
EPA ID:	CAC003089567
Contact Name:	STEVE HEINEN
Contact Address:	2809 S. WILLOW AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92376
Contact Telephone:	858-251-1118
Contact Fax:	Not reported
Contact Email:	S.HEINEN@PACIFICSTEELGROUP.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:	4805 MURPHY CANYON RD
Mailing City,State,Zip:	SAN DIEGO, CA 92123
Owner Name:	Pacific Steel Group
Owner Type:	Other
Operator Name:	Steve Heinen
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

PACIFIC STEEL GROUP (Continued) **1026483496**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20201026
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVE HEINEN	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2809 S. WILLOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92376
Owner/Operator Telephone:	858-251-1118
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: PACIFIC STEEL GROUP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4805 MURPHY CANYON RD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123
Owner/Operator Telephone:	858-251-1118
Owner/Operator Telephone Ext:	Not reported

PACIFIC STEEL GROUP (Continued) **1026483496**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20201022
Handler Name: PACIFIC STEEL GROUP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

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23 **WILLOW STORAGE** **NPDES S122249981**
ENE **2847 S WILLOW AVENUE** **San Bern. Co. Permit N/A**
< 1/8 **RIALTO, CA 92316**
0.103 mi.
546 ft.

Relative: Higher
Actual: 976 ft.

NPDES:
Name: WILLOW STORAGE
Address: 2847 S WILLOW 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 36W002399
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

WILLOW STORAGE (Continued) **S122249981**

Discharge Zip:	Not reported
Status:	Expired
Status Date:	11/29/2015
Operator Name:	Pacific Southwest Lumber Incorporated
Operator Address:	9712 Redwood Avenue
Operator City:	Fontana
Operator State:	California
Operator Zip:	92335

San Bern. Co. Permit:

Name:	WOODLAND PALLETS CORP.
Address:	2847 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0018072
Owner:	HECTOR MORA
Permit Number:	PT0039043
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	09/30/2023

H24 **DURA TECHNOLOGIES INC** **TRIS** **1009397882**
NNE **2720 S WILLOW AVE BLDG A** **PFAS ECHO** **92376DRTCH2720S**
< 1/8 **BLOOMINGTON, CA 92316**
0.124 mi.
654 ft. **Site 1 of 6 in cluster H**

Relative: **Higher**
Actual: **986 ft.**

Facility, Chemical, Releases and Other Waste Management Summary Information:

TRI ID:	92376DRTCH2720S
Form Type:	Form R
Reporting year:	2021
Trade secret indicator:	NO
Sanitized indicator:	NO
Title of certifying official:	OPERATIONS MANAGER SYED MAKKI
Certifying officials signature indicator:	ELECTRONIC
Date signed:	2022-06-21
Name:	DURA TECHNOLOGIES INC
Address:	2720 S WILLOW AVE BLDG A
City,State,Zip:	BLOOMINGTON, CA 92316
BIA code:	Not reported
Tribe name:	Not reported
Mailing name:	DURA TECHNOLOGIES INC
Mailing street:	PO BOX 333
Mailing province:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Entire facility ind:	YES
Partial facility ind:	NO
Federal facility ind:	NO
Goco facility ind:	NO
Assigned fed facility flag:	NO
Public contact name:	JESSE BONILLA
Public contact phone and Ext:	9092191907
Public contact email:	JBONILLA@DURATEC1.COM
Primary sic code:	Not reported
Sic code 2:	Not reported
Sic code 3:	Not reported
Sic code 4:	Not reported

DURA TECHNOLOGIES INC (Continued) **1009397882**

Sic code 5:		Not reported
Sic code 6:		Not reported
Naics origin:		Not reported
Primary naics code:		325211
Naics code 2:		Not reported
Naics code 3:		Not reported
Naics code 4:		Not reported
Naics code 5:		Not reported
Naics code 6:		Not reported
Latitude:		34.05189
Longitude:		-117.37458
D and B number A:		Not reported
D and B number B:		Not reported
RCRA number A:		CAD982520090
RCRA number B:		Not reported
RCRA number C:		Not reported
RCRA number D:		Not reported
RCRA number E:		Not reported
RCRA number F:		Not reported
RCRA number G:		Not reported
RCRA number H:		Not reported
NPDES number A:		Not reported
NPDES number B:		Not reported
NPDES number C:		Not reported
NPDES number D:		Not reported
NPDES number E:		Not reported
NPDES number F:		Not reported
NPDES number G:		Not reported
Parent company name:		RDHC GROUP INC
Parent company D and B number:		Not reported
Standardized parent company name:		RDHC GROUP INC
Document control number:		1321219816853
TRI ID:		92376DRTCH2720S
Cas number:		0000100425
Chemical name:	Styrene	
Classification:		TRI
Unit of measure:		Pounds
Metal ind:		NO
Revision code 1:		Not reported
Revision code 2:		Not reported
Maximum amount on site:		04
Fugitive air emissions - total release pounds:		2327
Fugitive air emissions - total release range code:		Not reported
Total fugitive air emissions:		2327
Fugitive air emissions - basis of estimate:		On-Site-Specific Emission Factors
Stack air emissions - release pounds:		0
Stack air emissions - release range code:		Not reported
Total stack air emissions:		0
Stack air emissions - basis of estimate:		On-Site-Specific Emission Factors
Total air emissions:		2327
Discharges to stream a - stream name:		NA
Total discharges to stream a:		0
Discharges to stream a - basis of estimate:		Not reported
Discharges to stream a - % from stormwater:		Not reported
Discharges to stream b - stream name:		Not reported
Total discharges to stream b:		Not reported
Discharges to stream b - basis of estimate:		Not reported

DURA TECHNOLOGIES INC (Continued) **1009397882**

Discharges to stream b - % from stormwater:	Not reported
Discharges to stream c - stream name:	Not reported
Total discharges to stream c:	Not reported
Discharges to stream c - basis of estimate:	Not reported
Discharges to stream c - % from stormwater:	Not reported
Discharges to stream d - stream name:	Not reported
Total discharges to stream d:	Not reported
Discharges to stream d - basis of estimate:	Not reported
Discharges to stream d - % from stormwater:	Not reported
Discharges to stream e - stream name:	Not reported
Total discharges to stream e:	Not reported
Discharges to stream e - basis of estimate:	Not reported
Discharges to stream e - % from stormwater:	Not reported
Discharges to stream f - stream name:	Not reported
Total discharges to stream f:	Not reported
Discharges to stream f - basis of estimate:	Not reported
Discharges to stream f - % from stormwater:	Not reported
Discharges to stream g - stream name:	Not reported
Total discharges to stream g:	Not reported
Discharges to stream g - basis of estimate:	Not reported
Discharges to stream g - % from stormwater:	Not reported
Discharges to stream h - stream name:	Not reported
Discharges to stream h - release pounds:	Not reported
Discharges to stream h - release range code:	Not reported
Total discharges to stream h:	Not reported
Discharges to stream h - basis for estimate:	Not reported
Discharges to stream h - % from stormwater:	Not reported
Total number of receiving streams:	0
Total surface water discharge:	0
Total on-site underground inj - pounds:	Not reported
On-site underground inj - basis of estimate:	Not reported
Total on-site ugrnd inj to cl i wells - pounds:	0
On-site underground inj to c1 i wells - basis of estimate:	Not reported
Total on-site ugrnd inj to cl ii-v wells - pounds:	0
On-site ungrnd inj to cl ii-v wells - basis of estimate:	Not reported
Total on-site underground injection:	0
Total on-site landfills:	Not reported
On-site landfills - basis of estimate:	Not reported
Total on-site RCRA subtitle c landfills:	0
On-site RCRA subtitle c landfills - basis of estimate:	Not reported
Total other on-site landfills:	0
Other landfills - basis of estimate:	Not reported
Total on-site land treatment:	0
Land trtmt/appl farming - basis of estimate:	Not reported
Total surface impoundments:	Not reported
Surface impoundment - basis of estimate:	Not reported
Total RCRA c surface impoundments:	0
RCRA c Surface impoundment - basis of estimate:	Not reported
Total other surface impoundments:	0
Other surface impoundment - basis of estimate:	Not reported
Total other disposal:	0
Other disposal - basis of estimate:	Not reported
Total on-site land releases:	0
Total on-site releases:	2327
Off-site - POTW releases:	0
Off-site - storage only:	0
Off-site - solid/stab - metals:	0

DURA TECHNOLOGIES INC (Continued) **1009397882**

Off-site - wastewater treatment release - metals:	0
Off-site - solid/stab - release - metals:	0
Off-site - wastewater treatment - metals:	0
Off-site - underground injection:	0
Off-site - underground injection - class 1 wells:	0
Off-site - underground injection - class ii-v wells:	0
Off-site - landfills/disposal surface impoundments:	0
Off-site - surface impoundment:	0
Off-site - RCRA subtitle c surface impoundments:	0
Off-site - other surface impoundments:	0
Off-site - other landfills:	0
Off-site - RCRA subtitle c landfills:	0
Off-site - disposal - land treatment:	0
Off-site - disposal - other land disposal:	0
Off-site - disposal - other off-site management:	0
Off-site - disposal - transfer to waste broker:	0
Off-site - disposal - unknown:	0
Total transferred off site for disposal:	0
Off-site - recycling - solvents/organics recovery:	0
Off-site - recycling -metals recovery:	0
Off-site - recycling - other reuse or recovery:	0
Off-site - recycling - acid regeneration:	0
Off-site - recycling - transfer to waste broker:	0
Total transferred off site for recycling:	0
Off-site - energy recovery:	15500
Off-site - transfer to waste broker for energy recovery:	0
Total transferred off site for energy recovery:	15500
Off-site - POTW treatment:	0
Off-site - solid/stab treatment - non metals:	0
Off-site -incineration/thermal treatment:	9000
Off-site - incineration/insignificant heat value:	0
Off-site - wastewater treatment - non-metals:	0
Off-site - other waste treatment:	0
Off-site - transfer to waste broker - waste treatment:	0
Total transferred off site for treatment:	9000
Off-site - transfer to waste broker:	0
Total transferred off site for further waste management:	24500
Total POTW transfer:	0
Energy recovery on site current year:	0
Recycled on site current year:	0
Treated on site current year:	0
Total on-site waste management:	0
On-site energy recovery method 1:	Not Applicable
On-site energy recovery method 2:	Not reported
On-site energy recovery method 3:	Not Applicable
On-site energy recovery method 4:	Not reported
On-site recycling processes method 1:	Not Applicable
On-site recycling processes method 2:	Not reported
On-site recycling processes method 3:	Not reported
On-site recycling processes method 4:	Not reported
On-site recycling processes method 5:	Not reported
On-site recycling processes method 6:	Not reported
On-site recycling processes method 7:	Not reported
FRS Facility ID:	110038070315
Elemental Metal Included:	NO
Waste Rock Pile managed Indicator:	0
Waste Rock Quantity:	Not reported

DURA TECHNOLOGIES INC (Continued) **1009397882**

Off Site - POTW Releases 81C:		0
Off Site - POTW Releases 81D:		0
Assigned Partial Facility Flag:		NO
Case Number:		100-42-5
Mixture Name:		NA
Clean Air Act Ind:		YES
Carcinogen Ind:		YES
PFAS Ind:		NO
Chemical Activities and Uses:		
Cas number:		0000100425
Document control number:		1321219816853
Chemical name:	Styrene	
Classification:		TRI
Unit of measure:		Pounds
Produce the chemical:		No
Import the chemical:		No
On-site use of the chemical:		No
Sale or distribution of the chemical:		No
As a byproduct:		No
As a manufactured impurity:		No
Used as a reactant:		No
P101 feedstocks:		No
P102 raw materials:		No
P103 intermediates:		No
P104 initiators:		No
P199 other:		No
Added as a formulation component:		Yes
P201 additives:		No
P202 dyes:		No
P203 reaction diluents:		No
P204 initiators:		No
P205 solvents:		Yes
P206 inhibitors:		No
P207 emulsifiers:		No
P208 surfactants:		No
P209 lubricants:		No
P210 flame retardants:		No
P211 rheological modifiers:		No
P299 other:		No
Used as an article component:		No
Repackaging:		No
As a process impurity:		No
Processed / recycling:		No
Used as a chemical processing aid:		No
Z101 process solvents:		No
Z102 catalysts:		No
Z103 inhibitors:		No
Z104 initiators:		No
Z105 reaction terminators:		No
Z106 solution buffers:		No
Z199 other:		No
Used as a manufacturing aid:		No
Z201 process lubricants:		No
Z202 metalworking fluids:		No
Z203 coolants:		No
Z204 refrigerants:		No
Z205 hydraulic fluids:		No

DURA TECHNOLOGIES INC (Continued) **1009397882**

Z299 other:	No
Ancillary or other use:	No
Z301 cleaner:	No
Z302 degreaser:	No
Z303 lubricant:	No
Z304 fuel:	No
Z305 flame retardant:	No
Z306 waste treatment:	No
Z307 water treatment:	No
Z308 construction materials:	No
Z399 other:	No

Submitted Facility Name:	DURA TECHNOLOGIES INC
Submitted Street:	2720 S WILLOW AVE BLDG A
Submitted City:	BLOOMINGTON
Submitted County:	SAN BERNARDINO
Submitted State:	CA
Submitted Zip Code:	92316
Submitted BIA Code:	Not reported
Submitted Tribe Name:	Not reported
Submitted Parent Company Name:	RDHC GROUP INC
Submitted Parent Company DB Number:	Not reported
Submitted Standardized Parent Company Name:	RDHC GROUP INC
Submitted Primary NAICS Code:	325211
Submitted Industry Code:	325
Submitted Industry Name:	Chemicals
Industry Code:	325
Industry Name:	Chemicals
Last year the facility reported:	2021
First year the facility reported:	1999
Number of forms submitted:	1
Total number of forms submitted:	24
Assigned Agency:	Not reported

Detailed On-site Waste Treatment Methods and Efficiency:

Cas number:	0000100425
Document control number:	1321219816853
Chemical name: Styrene	
Classification:	TRI
Unit of measure:	Pounds
Stream 1 - waste stream code:	NA
Stream 1 - trtmt method - sequence 1:	Not reported
Stream 1 - trtmt method - sequence 2:	Not reported
Stream 1 - trtmt method - sequence 3:	Not reported
Stream 1 - trtmt method - sequence 4:	Not reported
Stream 1 - trtmt method - sequence 5:	Not reported
Stream 1 - trtmt method - sequence 6:	Not reported
Stream 1 - trtmt method - sequence 7:	Not reported
Stream 1 - trtmt method - sequence 8:	Not reported
Stream 1 - based on operating data:	Not reported
Stream 2 - waste stream code:	Not reported
Stream 2 - trtmt method - sequence 1:	Not reported
Stream 2 - trtmt method - sequence 2:	Not reported
Stream 2 - trtmt method - sequence 3:	Not reported
Stream 2 - trtmt method - sequence 4:	Not reported
Stream 2 - trtmt method - sequence 5:	Not reported
Stream 2 - trtmt method - sequence 6:	Not reported

DURA TECHNOLOGIES INC (Continued) **1009397882**

Stream 2 - trtmt method - sequence 7:	Not reported
Stream 2 - trtmt method - sequence 8:	Not reported
Stream 2 - based on operating data:	Not reported
Stream 3 - waste stream code:	Not reported
Stream 3 - trtmt method - sequence 1:	Not reported
Stream 3 - trtmt method - sequence 2:	Not reported
Stream 3 - trtmt method - sequence 3:	Not reported
Stream 3 - trtmt method - sequence 4:	Not reported
Stream 3 - trtmt method - sequence 5:	Not reported
Stream 3 - trtmt method - sequence 6:	Not reported
Stream 3 - trtmt method - sequence 7:	Not reported
Stream 3 - trtmt method - sequence 8:	Not reported
Stream 3 - based on operating data:	Not reported
Stream 4 - waste stream code:	Not reported
Stream 4 - trtmt method - sequence 1:	Not reported
Stream 4 - trtmt method - sequence 2:	Not reported
Stream 4 - trtmt method - sequence 3:	Not reported
Stream 4 - trtmt method - sequence 4:	Not reported
Stream 4 - trtmt method - sequence 5:	Not reported
Stream 4 - trtmt method - sequence 6:	Not reported
Stream 4 - trtmt method - sequence 7:	Not reported
Stream 4 - trtmt method - sequence 8:	Not reported
Stream 4 - based on operating data:	Not reported
Stream 5 - waste stream code:	Not reported
Stream 5 - trtmt method - sequence 1:	Not reported
Stream 5 - trtmt method - sequence 2:	Not reported
Stream 5 - trtmt method - sequence 3:	Not reported
Stream 5 - trtmt method - sequence 4:	Not reported
Stream 5 - trtmt method - sequence 5:	Not reported
Stream 5 - trtmt method - sequence 6:	Not reported
Stream 5 - trtmt method - sequence 7:	Not reported
Stream 5 - trtmt method - sequence 8:	Not reported
Stream 5 - based on operating data:	Not reported

Details of Off-site Transfers:

Cas number:	0000100425
Document control number:	1321219816853
Chemical name: Styrene	
Classification:	TRI
Offsite RCRA id nr:	MXC130619001
Offsite transfer sequence number:	1
Offsite name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
Offsite street address:	CARRATERRA FEDERAL #2 MEXICALE-TIJUANA KM 121
Offsite City,State,Zip:	SAN PABLO TECATE 21530
Offsite county:	Not reported
Offsite province:	BAJA CALIFORNIA
Offsite country id:	MX
Offsite control:	YES
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Offsite energy recovery m56 LBS:	15500
Offsite energy recovery m56 BOE:	Other
Total amount transferred offsite for energy recovery:	15500
Total amount transferred offsite for treatment:	0
FRS ID - Transfer Location:	Not reported

DURA TECHNOLOGIES INC (Continued) **1009397882**

Offsite RCRA id nr:	MXC130619001
Offsite transfer sequence number:	1
Offsite name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
Offsite street address:	CARRATERRA FEDERAL #2 MEXICALE-TIJUANA KM 121
Offsite City,State,Zip:	SAN PABLO TECATE 21530
Offsite county:	Not reported
Offsite province:	BAJA CALIFORNIA
Offsite country id:	MX
Offsite control:	YES
Unit of measure:	Pounds
Total amount transferred offsite for disposal:	0
Total amount transferred offsite for recycling:	0
Total amount transferred offsite for energy recovery:	0
Offsite incineration/thermal treatment m50 LBS:	9000
Offsite incineration/thermal treatment m50 BOE:	Other
Total amount transferred offsite for treatment:	9000
FRS ID - Transfer Location:	Not reported

PFAS ECHO:

Name:	DURA TECHNOLOGIES INC
Address:	Not reported
City,State,Zip:	BLOOMINGTON, CA
Latitude:	34.05189
Longitude:	-117.37458
Count:	1
County:	SAN BERNARDINO
Status:	Active
Region:	09
Industry:	Plastics and Resins
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110038070315
Facility Percent Minority:	86.837
Facility Derived Tribes:	San Manuel Band of Mission Indians, California - 10.6 mile(s), San Manuel Band of Mission Indians, California - 10.7 mile(s)
Facility Population:	2596.47
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06071
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	35
Facility Derived CB2010:	060710040032000
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	1
Facility Date Last Inspection:	11/29/2022
Facility Days Last Inspection:	116
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-

DURA TECHNOLOGIES INC (Continued) **1009397882**

Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ213249
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	2851
RCRA IDS:	CAD982520090
RCRA Permit Types:	LQG
RCRA NAICS:	325211
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92376DRTCH2720S
TRI Releases Transfers:	26827
TRI On Site Releases:	2,327
TRI Off Site Transfers:	24,500
TRI Reporter:	Y
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.37458,%22y%22:34.05189,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1
Name:	DURA TECHNOLOGIES INC
Address:	Not reported
City,State,Zip:	BLOOMINGTON, CA
Latitude:	34.05189
Longitude:	-117.37458
Count:	1
County:	SAN BERNARDINO
Status:	Active
Region:	09
Industry:	Paints and Coatings
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110038070315
Facility Percent Minority:	86.837
Facility Derived Tribes:	San Manuel Band of Mission Indians, California - 10.6 mile(s), San Manuel Band of Mission Indians, California - 10.7 mile(s)
Facility Population:	2596.47
EPA Programs:	CWA; RCRA
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06071
Facility Indian Country Flag:	N

DURA TECHNOLOGIES INC (Continued) **1009397882**

Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	35
Facility Derived CB2010:	060710040032000
Facility Major Flag:	-
Facility Active Flag:	Y
Facility Inspection Count:	1
Facility Date Last Inspection:	11/29/2022
Facility Days Last Inspection:	116
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	0
Facility Programs With SNC:	0
Facility Compliance Status:	No Violation Identified
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	Y
SDWIS Flag:	N
RCRA Flag:	Y
TRI Flag:	Y
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	CAZ213249
CWA Permit Types:	Minor
CWA NAICS:	-
CWA SICS:	2851
RCRA IDS:	CAD982520090
RCRA Permit Types:	LQG
RCRA NAICS:	325211
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	92376DRTCH2720S
TRI Releases Transfers:	26827
TRI On Site Releases:	2,327
TRI Off Site Transfers:	24,500
TRI Reporter:	Y
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.37458,%22y%22:34.05189,%22spatialReference%22:%7B%22wkid%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

H25 **DURA TECHNOLOGIES INC** **RCRA-LQG** **1000149070**
NNE **2720 SOUTH WILLOW AVE** **CAD982520090**
< 1/8 **BLOOMINGTON, CA 92316**
0.124 mi.
654 ft. **Site 2 of 6 in cluster H**

Relative:
Higher

Actual:
986 ft.

RCRA Listings:

Date Form Received by Agency:	20220301
Handler Name:	Dura Technologies Inc
Handler Address:	2720 SOUTH WILLOW AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316-0000
EPA ID:	CAD982520090
Contact Name:	SYED MAKKI
Contact Address:	SOUTH WILLOW AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316-0000
Contact Telephone:	951-233-5894
Contact Fax:	Not reported
Contact Email:	SMAKKI@DURATEC1.COM
Contact Title:	OPERATIONS MANAGER/ TECHNICAL DIRECTOR
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	SOUTH WILLOW AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner Name:	Rdhc Group
Owner Type:	Private
Operator Name:	Dura Technogolies Inc
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

DURA TECHNOLOGIES INC (Continued) **1000149070**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220629
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: 2021

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 2009

Click Here for Biennial Reporting System Data:
Year: 2007

Click Here for Biennial Reporting System Data:
Year: 2005

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	Ignitable Waste
Waste Code:	D003
Waste Description:	Reactive Waste
Waste Code:	D035
Waste Description:	Methyl Ethyl Ketone
Waste Code:	F003
Waste Description:	The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl Alcohol, Cyclohexanone, And Methanol; All Spent Solvent

DURA TECHNOLOGIES INC (Continued) **1000149070**

Mixtures/Blends Containing, Before Use, Only The Above Spent Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends Containing, Before Use, One Or More Of The Above Nonhalogenated Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or More Of Those Solvents Listed In F001, F002, F004, And F005; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: F005
Waste Description: The Following Spent Nonhalogenated Solvents: Toluene, Methyl Ethyl Ketone, Carbon Disulfide, Isobutanol, Pyridine, Benzene, 2-Ethoxyethanol, And 2-Nitropropane; All Spent Solvent Mixtures/Blends Containing, Before Use, A Total Of Ten Percent Or More (By Volume) Of One Or More Of The Above Nonhalogenated Solvents Or Those Solvents Listed In F001, F002, Or F004; And Still Bottoms From The Recovery Of These Spent Solvents And Spent Solvent Mixtures.

Waste Code: P067
Waste Description: 1,2-Propylenimine (Or) Aziridine, 2-Methyl-

Waste Code: U197
Waste Description: 2,5-Cyclohexadiene-1,4-Dione (Or) P-Benzoquinone

Waste Code: U404
Waste Description: U404

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name: DOUGLAS L DENNIS	
Legal Status:	Private
Date Became Current:	19900109
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: DURA TECHNOLOGIES INC	
Legal Status:	Private
Date Became Current:	19900109
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

DURA TECHNOLOGIES INC (Continued) **1000149070**

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: DURA TECHNOLOGIES, INC	
Legal Status:	Private
Date Became Current:	19900109
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: DOUGLAS L DENNIS	
Legal Status:	Private
Date Became Current:	19900109
Date Ended Current:	Not reported
Owner/Operator Address:	2720 S WILLOW AVENUE, #A
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
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: DURA TECHNOLOGIES, INC	
Legal Status:	Private
Date Became Current:	19900109
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: DURA TECHNOLOGIES, INC	
Legal Status:	Private
Date Became Current:	19900109
Date Ended Current:	Not reported
Owner/Operator Address:	2720 S WILLIOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-877-8477
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name: DURA TECHNOLOGIES, INC	
Legal Status:	Private

DURA TECHNOLOGIES INC (Continued) **1000149070**

Date Became Current:	19800109
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: DURA TECHNOLOGIES	
Legal Status:	Private
Date Became Current:	19900109
Date Ended Current:	Not reported
Owner/Operator Address:	2720 S. WILLOW AVENUE, UNIT A
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
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: DURA TECHNOLOGIES INC	
Legal Status:	Private
Date Became Current:	19900109
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: DURA TECHNOGOLIES INC	
Legal Status:	Private
Date Became Current:	19900109
Date Ended Current:	Not reported
Owner/Operator Address:	2720 SOUTH WILLOW AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-0000
Owner/Operator Telephone:	909-746-7170
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	909-877-8475
Owner/Operator Email:	DURACUSTOMERSERVICE@DURATEC1.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name: DURA TECHNOLOGIES, INC	
Legal Status:	Private
Date Became Current:	19900109
Date Ended Current:	Not reported
Owner/Operator Address:	2720 S. WILLOW AVENUE UNIT A
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316
Owner/Operator Telephone:	909-877-8477
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DURA TECHNOLOGIES INC (Continued) **1000149070**

Owner/Operator Indicator: Owner
Owner/Operator Name: DURA TECHNOLOGIES, INC
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: 2720 S WILLOW AVE UNIT A
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-877-8477
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Owner/Operator Indicator: Owner
Owner/Operator Name: DOUGLAS L DENNIS
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: 2720 S WILLOW AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
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: DURA TECHNOLOGIES
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: 2720 S. WILLOW AVENUE, UNIT A
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
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: DURA TECHNOLOGIES INC
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: 2720 SOUTH WILLOW AVE
Owner/Operator City,State,Zip: RIALTO, CA 92316-0000
Owner/Operator Telephone: 909-746-7170
Owner/Operator Telephone Ext: Not reported

DURA TECHNOLOGIES INC (Continued) **1000149070**

Owner/Operator Fax: 909-877-8475
Owner/Operator Email: WKESLER@DURATEC1.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DURA TECHNOGOLIES INC
Legal Status: Private
Date Became Current: 19900109
Date Ended Current: Not reported
Owner/Operator Address: 2720 SOUTH WILLOW AVE
Owner/Operator City,State,Zip: RIALTO, CA 92316-0000
Owner/Operator Telephone: 909-746-7170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-877-8475
Owner/Operator Email: WKESLER@DURATEC1.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: RDHC GROUP
Legal Status: Private
Date Became Current: 20191001
Date Ended Current: Not reported
Owner/Operator Address: 2720 SOUTH WILLOW AVE
Owner/Operator City,State,Zip: RIALTO, CA 92316-0000
Owner/Operator Telephone: 909-746-7170
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 909-877-8475
Owner/Operator Email: ORDERS@REVCHEM.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: DURA TECHNOLOGIES
Legal Status: Private
Date Became Current: 19900109
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: PETER PENDELTON
Legal Status: Private
Date Became Current: 20191001
Date Ended Current: Not reported
Owner/Operator Address: 2720 SOUTH WILLOW AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-316-6594
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: PPENDELTON@REVCHEM.COM

Historic Generators:
Receive Date: 20100907
Handler Name: DURA TECHNOLOGIES, INC.
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

DURA TECHNOLOGIES INC (Continued) **1000149070**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20120302
Handler Name:	DURA TECHNOLOGIES, INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20140301
Handler Name:	DURA TECHNOLOGIES
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:	20160621
Handler Name:	DURA TECHNOLOGIES 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:	20180227
Handler Name:	DURA TECHNOLOGIES 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

DURA TECHNOLOGIES INC (Continued) **1000149070**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220301
Handler Name: DURA TECHNOLOGIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 19890428
Handler Name: DURALL PLASTICS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Ca
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20050110
Handler Name: DURA TECHNOLOGIES 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: 20060222
Handler Name: DURA TECHNOLOGIES, 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: 20080228
Handler Name: DURA TECHNOLOGIES

DURA TECHNOLOGIES INC (Continued) **1000149070**

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

List of NAICS Codes and Descriptions:

NAICS Code:	325211
NAICS Description:	PLASTICS MATERIAL AND RESIN MANUFACTURING
NAICS Code:	32551
NAICS Description:	PAINT AND COATING MANUFACTURING

Has the Facility Received Notices of Violations:

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

DURA TECHNOLOGIES INC (Continued) **1000149070**

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:	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

DURA TECHNOLOGIES INC (Continued) **1000149070**

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: 20080319
Actual Return to Compliance Date: 20080507
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

DURA TECHNOLOGIES INC (Continued) **1000149070**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	20080319
Actual Return to Compliance Date:	20080507
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

Evaluation Action Summary:

Evaluation Date:	20150817
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20221129
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CUPA

DURA TECHNOLOGIES INC (Continued) **1000149070**

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:	20150817
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:	20080319
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:	20080507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	20080319
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:	20080507
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

H26 **FEDEX FREIGHT INC** **RCRA NonGen / NLR** **1027455348**
NNE **2720 S. WILLOW DR.** **CAC003193504**
< 1/8 **BLOOMINGTON, CA 92316**
0.124 mi.
654 ft. **Site 3 of 6 in cluster H**

Relative: **Higher**

Actual: **986 ft.**

RCRA Listings:

Date Form Received by Agency:	20220906
Handler Name:	Fedex Freight Inc
Handler Address:	2720 S. WILLOW DR.
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAC003193504
Contact Name:	KEITH WINTER
Contact Address:	6900 ALCOA RD
Contact City,State,Zip:	BENTON, AR 72015
Contact Telephone:	501-860-7904
Contact Fax:	Not reported
Contact Email:	KEITH.WINTER@FEDEX.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:	6900 ALCOA RD
Mailing City,State,Zip:	BENTON, AR 72015
Owner Name:	Fedex Freight Inc
Owner Type:	Other
Operator Name:	Keith Winter
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

FEDEX FREIGHT INC (Continued) **1027455348**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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:	20220907
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: FEDEX FREIGHT INC	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA RD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: KEITH WINTER	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6900 ALCOA RD
Owner/Operator City,State,Zip:	BENTON, AR 72015
Owner/Operator Telephone:	501-860-7904
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20220906
Handler Name: FEDEX FREIGHT 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

FEDEX FREIGHT INC (Continued) **1027455348**

List of NAICS Codes and Descriptions:
NAICS Code: 488490
NAICS Description: OTHER SUPPORT ACTIVITIES FOR ROAD TRANSPORTATION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I27 **CRUZ CONTAINERS LOGISTICS INC** **RCRA NonGen / NLR** **1014465300**
WNW **2761 S LILAC AVE** **ICE** **CAR000217554**
1/8-1/4 **BLOOMINGTON, CA 92316** **HAZNET**
0.133 mi. **HWTS**
704 ft. **Site 1 of 5 in cluster I**

Relative: Higher
Actual: 971 ft.

RCRA Listings:

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
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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 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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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

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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

State District Owner: Not reported
Large Quantity Handler of Universal 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

Has the Facility Received Notices of Violations:
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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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

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

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
CA Waste Code: 311 - Pharmaceutical waste

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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 Treatment/Reovery (H010-H129) Or (H131-H135)

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Tons: 2.45

Year: 2012
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: 0.7

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

Detail Two:
Year: 2018
EM Manifest ID: 161746
Shipment Date: 10/8/2018
Receipt Date: 10/30/2018
Manifest Number: 012073511FLE
Generator EPA ID: CAR000217554
Name: CRUZ CONTAINERS LOGISTICS INC
Address: 2761 S LILAC AVE
Address 2: Not reported
City: BLOOMINGTON
Zip: 92316
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 909-562-0580
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000217554
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000515924
TSDF Name: YUMA YES WASTE TRANSFER FACILITY
TSDF Address 1: 2730 E 13TH ST
TSDF Address 2: Not reported
TSDF City: YUMA
TSDF Zip: 85365-1901
TSDF Telephone: Not reported

State:
Year: 2018
EM Manifest ID: 161746
Generator EPA ID: CAR000217554
Shipment Date: 2018-10-08
Manifest Number: 012073511FLE
Line Number: 1
Method Code: H141
Quantity Tons: 0.05650
Quantity Waste: 113.000000
Quantity Unit: P
Number of Containers: 1
Type of Container: Fiberboard or plastic drums, barrels, kegs
Quantity Type: Pounds
State Code: 331

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Year:	2018
EM Manifest ID:	161746
Generator EPA ID:	CAR000217554
Shipment Date:	2018-10-08
Manifest Number:	012073511FLE
Line Number:	2
Method Code:	H141
Quantity Tons:	0.03300
Quantity Waste:	66.000000
Quantity Unit:	P
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Pounds
State Code:	331

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
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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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

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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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
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:	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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

Additional Code 1:	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
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:	2013

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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
Quantity Unit:	P
Additional 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:	CAR000217554
Shipment Date:	20121107

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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
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:	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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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

HWTS:

Name:	CRUZ CONTAINERS LOGISTICS INC
Address:	2761 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000217554
Inactive Date:	05/10/2019
Create Date:	05/17/2011
Last Act Date:	Not reported
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
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.05055
Longitude:	-117.3789

NAICS:

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

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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: Not reported
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
Facility Status: Inactive
Facility Type: PERMANENT
Category: STATE
Latitude: 34.050303
Longitude: -117.378486

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
Facility Address: 2761 S LILAC AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported

CRUZ CONTAINERS LOGISTICS INC (Continued) **1014465300**

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

I28 **CRUZ CONTAINERS INC** **RCRA NonGen / NLR** **1024866154**
WNW **2761 S LILAC AVE** **CAL000434737**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.133 mi.
704 ft. **Site 2 of 5 in cluster I**

Relative:
Higher

Actual:
971 ft.

RCRA Listings:

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

CRUZ CONTAINERS INC (Continued) **1024866154**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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

CRUZ CONTAINERS INC (Continued) **1024866154**

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

I29 **LAKESIDE MARINE** **RCRA NonGen / NLR** **1026800546**
WNW **2761 S LILAC AVE** **CAC003112442**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.133 mi.
704 ft. **Site 3 of 5 in cluster I**

Relative:
Higher

Actual:
971 ft.

RCRA Listings:
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
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

LAKESIDE MARINE (Continued) **1026800546**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

LAKESIDE MARINE (Continued) **1026800546**

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
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

J30 **VALLEY TANK REPAIR INC** **RCRA NonGen / NLR** **1025872043**
WSW **11317 LILAC AVE** **CAL000445163**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.135 mi.
714 ft. **Site 1 of 4 in cluster J**

Relative: **Lower**
Actual: **958 ft.**

RCRA Listings:
Date Form Received by Agency: 20190412
Handler Name: Valley Tank Repair Inc
Handler Address: 11317 LILAC AVE
Handler City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000445163
Contact Name: JOSE RICO
Contact Address: 11317 LILAC AVE

VALLEY TANK REPAIR INC (Continued) **1025872043**

Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	909-874-5868
Contact Fax:	Not reported
Contact Email:	VALLEYTANKREPAIR@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11317 LILAC AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Valley Tank Repair Inc
Owner Type:	Other
Operator Name:	Jose Rico
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190628
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

VALLEY TANK REPAIR INC (Continued) **1025872043**

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE RICO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11317 LILAC AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-874-5868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VALLEY TANK REPAIR INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11317 LILAC AVE
Owner/Operator City,State,Zip: BLOOMINGTON, CA 92316
Owner/Operator Telephone: 909-874-5868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20190412
Handler Name: VALLEY TANK REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

J31
WSW
1/8-1/4
0.135 mi.
714 ft.

GROUND NOW, INC.
11317 LILAC AVE
BLOOMINGTON, CA 92316

Site 2 of 4 in cluster J

San Bern. Co. Permit | **S123532582** | **N/A**

Relative:
Lower

Actual:
958 ft.

San Bern. Co. Permit:

Name:	GROUND NOW, INC.
Address:	11317 LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0018340
Owner:	PENA, AUGUSTINE
Permit Number:	PT0039678
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	09/30/2023

Name:	GROUND NOW, INC.
Address:	11317 LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0018340
Owner:	PENA, AUGUSTINE
Permit Number:	PT0039677
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2023

Name:	VALLEY TANK REPAIR
Address:	11317 LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0018217
Owner:	INFANTE, MARIA GABRIELA
Permit Number:	PT0039374
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	05/31/2020

Name:	VALLEY TANK REPAIR
Address:	11317 LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0018217
Owner:	INFANTE, MARIA GABRIELA
Permit Number:	PT0039373
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	05/31/2020

J32 **GROUND NOW, INC.** **RCRA NonGen / NLR** **1025849899**
WSW **11317 LILAC AVE** **CAC003029986**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.135 mi.
714 ft. **Site 3 of 4 in cluster J**

Relative: **Lower**
Actual: **958 ft.**

RCRA Listings:

Date Form Received by Agency:	20190819
Handler Name:	Ground Now, Inc.
Handler Address:	11317 LILAC AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316-3509
EPA ID:	CAC003029986
Contact Name:	NITZA PENA
Contact Address:	11317 LILAC AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316-3509
Contact Telephone:	909-322-1986
Contact Fax:	Not reported
Contact Email:	GROUNDNOWINC@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11317 LILAC AVE
Mailing City,State,Zip:	BLOOMINGTON, CA 92316-3509
Owner Name:	Agustin Pena
Owner Type:	Other
Operator Name:	Nitza Pena
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

GROUND NOW, INC. (Continued) **1025849899**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190910
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: NITZA PENA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11317 LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-3509
Owner/Operator Telephone:	909-322-1986
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name: AGUSTIN PENA	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11317 LILAC AVE
Owner/Operator City,State,Zip:	BLOOMINGTON, CA 92316-3509
Owner/Operator Telephone:	909-322-1986
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190819
Handler Name: GROUND NOW, 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

GROUND NOW, INC. (Continued) **1025849899**

List of NAICS Codes and Descriptions:
NAICS Code: 33271
NAICS Description: MACHINE SHOPS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

J33 **SWAIN OIL TRANSPORT INC DBA VISTA ENERGY TRANSPORT** **RCRA NonGen / NLR** **1025875338**
WSW **11317 LILAC AVE** **CAL000472447**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.135 mi.
714 ft. **Site 4 of 4 in cluster J**

Relative: **Lower**
Actual: **958 ft.**

RCRA Listings:

Date Form Received by Agency:	20220909
Handler Name:	Swain Oil Transport Inc Dba Vista Energy Transport
Handler Address:	11317 LILAC AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000472447
Contact Name:	WAYNE YAZELL
Contact Address:	10981 SAN DIEGO MISSION RD STE 105
Contact City,State,Zip:	SAN DIEGO, CA 92108-0000
Contact Telephone:	909-200-6150
Contact Fax:	760-607-0247
Contact Email:	WAYNE@VISTAENERGYTRANS.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:	10981 SAN DIEGO MISSION RD STE 105
Mailing City,State,Zip:	SAN DIEGO, CA 92108-0000
Owner Name:	Vista Energy Transport Logistics Inc
Owner Type:	Other
Operator Name:	Wayne Yazell
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

SWAIN OIL TRANSPORT INC DBA VISTA ENERGY TRANSPORT (Continued) **1025875338**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220921
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: WAYNE YAZELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10981 SAN DIEGO MISSION RD STE 105
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108-0000
Owner/Operator Telephone:	909-200-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: WAYNE YAZELL	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10981 SAN DIEGO MISSION RD STE 105
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92108-0000
Owner/Operator Telephone:	909-200-6150
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

SWAIN OIL TRANSPORT INC DBA VISTA ENERGY TRANSPORT (Continued) **1025875338**

Owner/Operator Name: VISTA ENERGY TRANSPORT LOGISTICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10981 SAN DIEGO MISSION RD STE 105
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-0000
Owner/Operator Telephone: 909-200-6150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VISTA ENERGY TRANSPORT LOGISTICS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10981 SAN DIEGO MISSION RD STE 105
Owner/Operator City,State,Zip: SAN DIEGO, CA 92108-0000
Owner/Operator Telephone: 909-200-6150
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20220909
Handler Name: SWAIN OIL TRANSPORT INC DBA VISTA ENERGY TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 20220809
Handler Name: SWAIN OIL TRANSPORT INC DBA VISTA ENERGY TRANSPORT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 562119
NAICS Description: OTHER WASTE COLLECTION

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

SWAIN OIL TRANSPORT INC DBA VISTA ENERGY TRANSPORT (Continued) **1025875338**

Evaluation Action Summary:
Evaluations: No Evaluations Found

H34 **PACIFIC STEEL GROUP** **CERS HAZ WASTE** **S113136597**
NNE **2755 S WILLOW AVE** **NPDES** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316** **San Bern. Co. Permit**
0.146 mi. **CERS**
772 ft. **Site 4 of 6 in cluster H** **HWTS**

Relative:
Higher

Actual:
987 ft.

CERS HAZ WASTE:
Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 434752
CERS ID: 10757293
CERS Description: Hazardous Waste Generator

NPDES:
Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 497265
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36I027765
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/18/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2755 S Willow Ave
Discharge Name: Pacific Steel Group
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

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW 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

PACIFIC STEEL GROUP (Continued) **S113136597**

Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I027765
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	06/18/2018
Operator Name:	Pacific Steel Group
Operator Address:	2755 S Willow Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316

San Bern. Co. Permit:

Name:	PACIFIC STEEL GROUP
Address:	2755 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0017763
Owner:	Pacific Steel Group
Permit Number:	PT0038457
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	02/28/2023

Name:	PACIFIC STEEL GROUP
Address:	2755 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0017763
Owner:	Pacific Steel Group
Permit Number:	PT0038458
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	02/28/2023

CERS:

Name:	PACIFIC STEEL GROUP
Address:	2755 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Site ID:	434752
CERS ID:	10757293
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018

PACIFIC STEEL GROUP (Continued) **S113136597**

Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))\\ CUPA permits not obtained with this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency Plan not established.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 03/16/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA permits not obtained with this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	03-30-2021
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. Also, the emergency response plan section does not contain the local, state, and federal agency emergency contact numbers in case of a release. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP

PACIFIC STEEL GROUP (Continued) **S113136597**

Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels not complete.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	03-30-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of $1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
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 04/28/2021. OBSERVATION: Observed 55-gallon drums of used oil, waste oily solids, waste coolant, and waste oil filters missing complete hazardous waste labels. Ensure that all labels contained all information required by title 22 California Code of Regulations section 66262.34(f) and that the accumulation start dates are being written in when waste is first being added to the drums after each pickup. CORRECTIVE ACTION: Submit photographs showing that all containers of hazardous waste have been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date

PACIFIC STEEL GROUP (Continued) **S113136597**

missing on hazardous waste containers.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/16/2018. Business Plan not established with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
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 03/16/2018. Used oil filters not properly managed.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 03-30-2021
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of $1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers not labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

PACIFIC STEEL GROUP (Continued) **S113136597**

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/16/2018. Business Plan not submitted to CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
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: 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: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 434752
Facility Name: Pacific Steel Group
Env Int Type Code: HMBP
Program ID: 10757293

PACIFIC STEEL GROUP (Continued) **S113136597**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.051660
Longitude: -117.373460

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Steve Heinen
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Pacific Steel Group
Entity Title: 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) 308-4003,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Steel Group
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 251-1100,

Affiliation Type Desc: Owner/Operator
Entity Name: Pacific Steel Group
Entity Title: Operator
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Steel Group
Entity Title: 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

PACIFIC STEEL GROUP (Continued) **S113136597**

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

Affiliation Type Desc: Document Preparer
Entity Name: Steve Heinen
Entity Title: 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: Steve Heinen
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Name: CMC REBAR BLOOMINGTON
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 106956
CERS ID: 92316CMCRB2755S
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: Michael Benge
Entity Title: Regional Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

PACIFIC STEEL GROUP (Continued) **S113136597**

Affiliation Type Desc: Parent Company
Entity Name: COMMERCIAL METALS CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: Chris Lloyd
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9098031530,

Affiliation Type Desc: Technical Contact
Entity Name: RUBEN IGUARAN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 4803967120,

Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 434752
CERS ID: 863700
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/16/2018. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))\\ CUPA permits not obtained with this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 434752
Site Name: Pacific Steel Group
Violation Date: 02-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

PACIFIC STEEL GROUP (Continued) **S113136597**

Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to establish a Contingency Plan (CCR 66265.51(a)) Contingency Plan not established.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 03/16/2018. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) CUPA permits not obtained with this Division.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	03-30-2021
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 08/10/2021. OBSERVATION: Hazardous materials were observed on site during the inspection that are not listed in the most current CERS inventory or are listed in lesser quantities. Also, the emergency response plan section does not contain the local, state, and federal agency emergency contact numbers in case of a release. CORRECTIVE ACTION: Submit a signed statement that updated Business Plan elements have been submitted into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels not complete.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group

PACIFIC STEEL GROUP (Continued) **S113136597**

Violation Date:	03-30-2021
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of $1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
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 04/28/2021. OBSERVATION: Observed 55-gallon drums of used oil, waste oily solids, waste coolant, and waste oil filters missing complete hazardous waste labels. Ensure that all labels contained all information required by title 22 California Code of Regulations section 66262.34(f) and that the accumulation start dates are being written in when waste is first being added to the drums after each pickup. CORRECTIVE ACTION: Submit photographs showing that all containers of hazardous waste have been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) Accumulation start date missing on hazardous waste containers.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/16/2018. Business Plan not established with this Division.
Violation Division:	San Bernardino County Fire Department

PACIFIC STEEL GROUP (Continued) **S113136597**

Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
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 03/16/2018. Used oil filters not properly managed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	03-30-2021
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 04/28/2021. OBSERVATION: This facility owes a delinquent permit balance of $1,302.75. CORRECTIVE ACTION: Submit payment for all required permits.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/16/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3)) Hazardous waste containers not labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	434752
Site Name:	Pacific Steel Group
Violation Date:	02-14-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/16/2018. Business Plan not submitted to CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

PACIFIC STEEL GROUP (Continued) **S113136597**

Evaluation:
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: 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: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 434752
Facility Name: Pacific Steel Group
Env Int Type Code: HMBP
Program ID: 10757293
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.051660
Longitude: -117.373460

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Steve Heinen
Entity Title: Maintenance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

PACIFIC STEEL GROUP (Continued) **S113136597**

Affiliation Phone: ,

Affiliation Type Desc: Operator
Entity Name: Pacific Steel Group
Entity Title: 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) 308-4003,

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Steel Group
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92123
Affiliation Phone: (858) 251-1100,

Affiliation Type Desc: Owner/Operator
Entity Name: Pacific Steel Group
Entity Title: Operator
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Steel Group
Entity Title: 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: Steve Heinen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

PACIFIC STEEL GROUP (Continued) **S113136597**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Heinen
Entity Title: Not reported
Affiliation Address: 4805 Murphy Canyon Rd
Affiliation City: San Diego
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92123
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2755 S Willow Ave
Affiliation City: Bloomington
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Name: CMC REBAR FABRICATORS
Address: 2755 S. WILLOW AVENUE
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 20527
CERS ID: 92335CMSTL10312
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Company Official
Entity Name: KEITH DIXON
Entity Title: GENERAL MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Public Contact
Entity Name: KEITH DIXON
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 9093509651,

Affiliation Type Desc: Technical Contact
Entity Name: RUBEN IGUARAN
Entity Title: Not reported
Affiliation Address: Not reported

PACIFIC STEEL GROUP (Continued) **S113136597**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: 4803967120,

Affiliation Type Desc: Parent Company
Entity Name: COMMERCIAL METALS COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

HWTS:
Name: PACIFIC STEEL GROUP
Address: 2755 S WILLOW AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
EPA ID: CAL000420103
Inactive Date: Not reported
Create Date: 09/09/2016
Last Act Date: Not reported
Mailing Name: Not reported
Mailing Address: 4805 MURPHY CANYON RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN DIEGO, CA 92123
Owner Name: PACIFIC STEEL GROUP
Owner Address: 4805 MURPHY CANYON RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN DIEGO, CA 92123
Contact Name: STEVE HEINEN
Contact Address: 4805 MURPHY CANYON RD
Contact Address 2: Not reported
City,State,Zip: SAN DIEGO, CA 921230000
Facility Status: Active
Facility Type: PERMANENT
Category: STATE
Latitude: -90
Longitude: 180

NAICS:
EPA ID: CAL000420103
Create Date: 2016-09-09 08:58:54.327
NAICS Code: 332312
NAICS Description: Fabricated Structural Metal Manufacturing
Issued EPA ID Date: 2016-09-09 08:58:54.30000
Inactive Date: Not reported
Facility Name: PACIFIC STEEL GROUP
Facility Address: 2755 S WILLOW AVE
Facility Address 2: Not reported
Facility City: BLOOMINGTON
Facility County: Not reported
Facility State: CA

PACIFIC STEEL GROUP (Continued) **S113136597**

Facility Zip: 92316

H35 **CMC REBAR FABRICATORS** **San Bern. Co. Permit** **1010000009**
NNE **2755 S WILLOW AVE** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.146 mi.
772 ft. **Site 5 of 6 in cluster H**

Relative:
Higher

Actual:
987 ft.

San Bern. Co. Permit:

Name:	CMC REBAR FABRICATORS
Address:	2755 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0009577
Owner:	CMS STEEL FABRICATORS INC
Permit Number:	PT0016426
Permit Category:	SPECIAL GENERATOR
Facility Status:	INACTIVE
Expiration Date:	03/31/2014

Name:	CMC REBAR FABRICATORS
Address:	2755 S WILLOW AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0009577
Owner:	CMS STEEL FABRICATORS INC
Permit Number:	PT0016425
Permit Category:	SPECIAL HANDLER
Facility Status:	INACTIVE
Expiration Date:	03/31/2014

H36 **PACIFIC STEEL GROUP** **RCRA NonGen / NLR** **1024856313**
NNE **2755 S WILLOW AVE** **CAL000420103**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.146 mi.
772 ft. **Site 6 of 6 in cluster H**

Relative:
Higher

Actual:
987 ft.

RCRA Listings:

Date Form Received by Agency:	20160909
Handler Name:	Pacific Steel Group
Handler Address:	2755 S WILLOW AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000420103
Contact Name:	STEVE HEINEN
Contact Address:	4805 MURPHY CANYON RD
Contact City,State,Zip:	SAN DIEGO, CA 92123-0000
Contact Telephone:	619-433-5809
Contact Fax:	Not reported
Contact Email:	S.HEINEN@PACIFICSTEELGROUP.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

PACIFIC STEEL GROUP (Continued) **1024856313**

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4805 MURPHY CANYON RD
Mailing City,State,Zip:	SAN DIEGO, CA 92123
Owner Name:	Pacific Steel Group
Owner Type:	Other
Operator Name:	Steve Heinen
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: STEVE HEINEN	
Legal Status:	Other
Date Became Current:	Not reported

PACIFIC STEEL GROUP (Continued) **1024856313**

Date Ended Current:	Not reported
Owner/Operator Address:	4805 MURPHY CANYON RD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123-0000
Owner/Operator Telephone:	619-433-5809
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name: PACIFIC STEEL GROUP	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4805 MURPHY CANYON RD
Owner/Operator City,State,Zip:	SAN DIEGO, CA 92123
Owner/Operator Telephone:	858-251-1100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20160909
Handler Name: PACIFIC STEEL GROUP	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332312
NAICS Description:	FABRICATED STRUCTURAL METAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I37
NW
1/8-1/4
0.149 mi.
789 ft.

Relative:
Higher

Actual:
975 ft.

HOGAN CO INC
2741 S LILAC
BLOOMINGTON, CA 92316

Site 4 of 5 in cluster I

RCRA-SQG **1000857676**
FINDS **CAD983671215**
ECHO
HAZNET
NPDES
San Bern. Co. Permit
WDS
CIWQS
CERS
HWTS

RCRA Listings:

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No

HOGAN CO INC (Continued) **1000857676**

Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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

HOGAN CO INC (Continued) **1000857676**

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002901325

Click Here for FRS Facility Detail Report:

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
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

HOGAN CO INC (Continued) **1000857676**

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
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

HOGAN CO INC (Continued) **1000857676**

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
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

HOGAN CO INC (Continued) **1000857676**

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
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

HOGAN CO INC (Continued) **1000857676**

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
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

HOGAN CO INC (Continued) **1000857676**

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
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

HOGAN CO INC (Continued) **1000857676**

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
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Santa Ana River
Certifier:	Gerry Arreola

HOGAN CO INC (Continued) **1000857676**

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
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

HOGAN CO INC (Continued) **1000857676**

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:	11/30/2023

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:	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

HOGAN CO INC (Continued) **1000857676**

	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
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

HOGAN CO INC (Continued) **1000857676**

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:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,

Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	06-07-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The following reportable hazardous materials were observed on site and missing from the hazardous materials inventory: (1) 228-cuft. container of acetylene. CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit 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:	08-15-2001
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,

HOGAN CO INC (Continued) **1000857676**

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:	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
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,

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 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:	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

HOGAN CO INC (Continued) **1000857676**

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: 07-06-2016
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: 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: 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 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

HOGAN CO INC (Continued) **1000857676**

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 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
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: 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
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,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2019
Violations Found: Yes

HOGAN CO INC (Continued) **1000857676**

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: 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,

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,

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:	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,

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

HOGAN CO INC (Continued) **1000857676**

Affiliation:

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:	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:	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:	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,
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

HOGAN CO INC (Continued) **1000857676**

Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Identification Signer
Entity Name:	Jennifer Hicks
Entity Title:	Bookkeeper
Affiliation 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:	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:	,

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:	07-02-1999
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Non-submittal of Annual Report. Due 7//1/1999
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS,
Site ID:	122864
Site Name:	HOGAN CO INC
Violation Date:	06-07-2022
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)

HOGAN CO INC (Continued) **1000857676**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	OBSERVATION: The following reportable hazardous materials were observed on site and missing from the hazardous materials inventory: (1) 228-cuft. container of acetylene. CORRECTIVE ACTION: Complete an accurate hazardous materials inventory that includes all reportable hazardous materials on site and electronically submit 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:	08-15-2001
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:	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:	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
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,
Site ID:	122864

HOGAN CO INC (Continued) **1000857676**

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 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:	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:	07-06-2016
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:	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:	08-29-2019

HOGAN CO INC (Continued) **1000857676**

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 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: 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,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
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,

HOGAN CO INC (Continued) **1000857676**

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
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,

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: 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,

Enforcement Action:
Site ID: 122864
Site Name: HOGAN CO INC
Site Address: 2741 S LILAC AVE
Site City: BLOOMINGTON
Site Zip: 92316

HOGAN CO INC (Continued) **1000857676**

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,
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

HOGAN CO INC (Continued) **1000857676**

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: 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: 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: 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: Document Preparer
Entity Name: Jennifer Hicks
Entity Title: Not reported

HOGAN CO INC (Continued) **1000857676**

Affiliation 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,
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:	Bookkeeper
Affiliation 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:	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:	,

HOGAN CO INC (Continued) **1000857676**

HWTS:

Name:	HOGAN CO INC
Address:	2741 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAC002653274
Inactive Date:	11/01/2010
Create Date:	05/04/2010
Last Act Date:	Not reported
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:	JERRY ARREOLA
Contact Address:	2741 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 923163213
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.05099
Longitude:	-117.37821

Name:	HOGAN CO INC
Address:	2741 S LILAC
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAD983671215
Inactive Date:	06/30/2003
Create Date:	12/08/1995
Last Act Date:	Not reported
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
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.069228
Longitude:	-117.378998

NAICS:

EPA ID:	CAD983671215
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	3312

HOGAN CO INC (Continued) **1000857676**

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

Name:	HOGAN CO INC
Address:	2741 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL912544140
Inactive Date:	06/30/1998
Create Date:	09/11/1991
Last Act Date:	Not reported
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:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.069228
Longitude:	-117.378998

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38 **TRI-STATE MOTOR TRANSIT CO** **San Bern. Co. Permit** **S104771363**
ESE **264 JURUPA AVE** **N/A**
1/8-1/4 **RIALTO, CA 92316**
0.152 mi.
800 ft.

Relative: **Higher**

Actual: **969 ft.**

San Bern. Co. Permit:

Name:	TRI-STATE MOTOR TRANSIT CO
Address:	264 JURUPA AVE
City,State,Zip:	RIALTO, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0006789
Owner:	BED ROCK INC
Permit Number:	PT0009052
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	04/30/2014

Name:	TRI-STATE MOTOR TRANSIT CO
Address:	264 JURUPA AVE

TRI-STATE MOTOR TRANSIT CO (Continued) **S104771363**

City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0006789
Owner: BED ROCK INC
Permit Number: PT0009053
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2013

I39 **NORTH STATE ENVIRONMENTAL** **San Bern. Co. Permit** **S106446751**
WNW **2776 S LILAC AVE** **N/A**
1/8-1/4 **RIALTO, CA 92316**
0.154 mi.
813 ft. **Site 5 of 5 in cluster I**

Relative:
Higher

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

K40 **HERRMANN EQUIPMENT INC** **RCRA NonGen / NLR** **1026489651**
NW **2711 2711 S LILAC AVE** **CAL000300058**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.159 mi.
842 ft. **Site 1 of 4 in cluster K**

Relative:
Higher

Actual:
975 ft.

RCRA Listings:

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
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2711 S LILAC AVE

HERRMANN EQUIPMENT INC (Continued) **1026489651**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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
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

HERRMANN EQUIPMENT INC (Continued) **1026489651**

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

K41 **HERRMANN EQUIPMENT INC** **HAZNET** **S106105281**
NW **2711 S LILAC AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316** **WDS**
0.159 mi. **CIWQS**
842 ft. **Site 2 of 4 in cluster K** **HWTS**

Relative: Higher
Actual: 975 ft.

HAZNET:
Name: HERRMANN EQUIPMENT INC
Address: 2711 S LILAC AVE
Address 2: Not reported
City,State,Zip: BLOOMINGTON, CA 92316
Contact: JACKIE ALLEN
Telephone: 9098775597
Mailing Name: Not reported
Mailing Address: 2711 S LILAC AVE

Year: 2013
Gepaid: CAL000300058
TSD EPA ID: AZR000501510
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.06

Additional Info:
Year: 2013

HERRMANN EQUIPMENT INC (Continued) **S106105281**

Gen EPA ID:	CAL000300058
Shipment Date:	20130208
Creation Date:	6/29/2013 22:15:06
Receipt Date:	20130214
Manifest ID:	010578330JJK
Trans EPA ID:	CAR000175422
Trans Name:	WORLDWIDE RECOVERY SYSTEMS INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.06
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

San Bern. Co. Permit:

Name:	HERRMANN EQUIPMENT INC
Address:	2711 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0019739
Owner:	H & A PROPERTIES
Permit Number:	PT0041838
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	11/30/2023

Name:	HERRMANN EQUIPMENT INC
Address:	2711 S LILAC AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0019739
Owner:	H & A PROPERTIES
Permit Number:	PT0041839
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	11/30/2023

WDS:

Name:	RENAISSANCE DESIGNS INC
Address:	2711 S LILAC AVE
City:	BLOOMINGTON
Facility ID:	Santa Ana River 36I011857
Facility Type:	Industrial - Facility that treats and/or disposes of liquid or

HERRMANN EQUIPMENT INC (Continued) **S106105281**

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: 8004567123
Facility Contact: JOHN BENDER
Agency Name: STROHMEIER MARK
Agency Address: 2711 S Lilac Ave
Agency City,St,Zip: Bloomington 923163213
Agency Contact: MARK STROHMEIER
Agency Telephone: 8004567123
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:
Name: RENAISSANCE DESIGNS INC
Address: 2711 S LILAC AVE
City,State,Zip: BLOOMINGTON, CA 92316
Agency: Renaissance Designs Inc
Agency Address: 2711 S Lilac Ave, Bloomington, CA 92316
Place/Project Type: Industrial - Concrete Products, Except Block and Brick
SIC/NAICS: 3272
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

HERRMANN EQUIPMENT INC (Continued) **S106105281**

WDID:	8 36I011857
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	09/06/1995
Termination Date:	06/06/2004
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:	34.05155
Longitude:	-117.37893

HWTS:

Name:	HERRMANN EQUIPMENT INC
Address:	2711 S LILAC AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000300058
Inactive Date:	Not reported
Create Date:	11/03/2005
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	2711 S LILAC AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	H & A PROPERTIES
Owner Address:	9220 VIKING PL
Owner Address 2:	Not reported
Owner City,State,Zip:	ROSEVILLE, CA 95747
Contact Name:	JACKIE ALLEN
Contact Address:	2711 S LILAC AVE
Contact Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Active
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.051461
Longitude:	-117.378935

NAICS:

EPA ID:	CAL000300058
Create Date:	2005-11-03 16:05:38.250
NAICS Code:	33651
NAICS Description:	Railroad Rolling Stock Manufacturing
Issued EPA ID Date:	2005-11-03 16:05:37.82700
Inactive Date:	Not reported
Facility Name:	HERRMANN EQUIPMENT INC
Facility Address:	2711 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

HERRMANN EQUIPMENT INC (Continued) **S106105281**

EPA ID:	CAL000300058
Create Date:	2020-07-14 15:07:45.347
NAICS Code:	336510
NAICS Description:	Railroad Rolling Stock Manufacturing
Issued EPA ID Date:	2005-11-03 16:05:37.82700
Inactive Date:	Not reported
Facility Name:	HERRMANN EQUIPMENT INC
Facility Address:	2711 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

EPA ID:	CAL000300058
Create Date:	2020-07-14 15:07:45.347
NAICS Code:	336510
NAICS Description:	Railroad Rolling Stock Manufacturing
Issued EPA ID Date:	2005-11-03 16:05:37.82700
Inactive Date:	Not reported
Facility Name:	HERRMANN EQUIPMENT INC
Facility Address:	2711 S LILAC AVE
Facility Address 2:	Not reported
Facility City:	BLOOMINGTON
Facility County:	Not reported
Facility State:	CA
Facility Zip:	92316

K42 **CALMEX ENGINEERING INC** **RCRA NonGen / NLR** **1027468454**
NW **2750 S LILAC AVE** **CAL000472845**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.182 mi.
960 ft. **Site 3 of 4 in cluster K**

Relative: **Higher**
Actual: **976 ft.**

RCRA Listings:

Date Form Received by Agency:	20220825
Handler Name:	Calmex Engineering Inc
Handler Address:	2750 S LILAC AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000472845
Contact Name:	MARK REEDER
Contact Address:	2750 S LILAC AVE
Contact City,State,Zip:	BLOOMINGTON, CA 92316
Contact Telephone:	951-712-4123
Contact Fax:	Not reported
Contact Email:	NICKOLEL@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:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2750 S LILAC AVE

CALMEX ENGINEERING INC (Continued) **1027468454**

Mailing City,State,Zip:	BLOOMINGTON, CA 92316
Owner Name:	Calmex Engineering Inc
Owner Type:	Other
Operator Name:	Mark Reeder
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220902
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name: MARK REEDER	
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
Owner/Operator Telephone:	951-712-4123
Owner/Operator Telephone Ext:	Not reported

CALMEX ENGINEERING INC (Continued) **1027468454**

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
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: 20220825
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
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 237310
NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

K43 **LD ANDERSON INC** **RCRA NonGen / NLR** **1024802665**
NW **2750 S LILAC AVE** **CAL000248622**
1/8-1/4 **BLOOMINGTON, CA 92316**
0.182 mi.
960 ft. **Site 4 of 4 in cluster K**

Relative:
Higher

Actual:
976 ft.

RCRA Listings:
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

LD ANDERSON INC (Continued) **1024802665**

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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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

LD ANDERSON INC (Continued) **1024802665**

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
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

L44 **WADCO INDUSTRIES INC** **CERS HAZ WASTE** **S123516703**
NNE **2625 S WILLOW AVE** **CERS** **N/A**
1/8-1/4 **RIALTO, CA 92376**
0.200 mi.
1054 ft. **Site 1 of 5 in cluster L**

Relative:
Higher

Actual:
990 ft.

CERS HAZ WASTE:

Name:	WADCO INDUSTRIES INC
Address:	2625 S WILLOW AVE
City,State,Zip:	RIALTO, CA 92376
Site ID:	407015
CERS ID:	10046500
CERS Description:	Hazardous Waste Generator

CERS:

Name:	WADCO INDUSTRIES INC
Address:	2625 S WILLOW AVE
City,State,Zip:	RIALTO, CA 92376
Site ID:	407015
CERS ID:	10046500
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	407015
Site Name:	WADCO INDUSTRIES INC
Violation Date:	06-11-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/09/2015. HYDROGEN/NITROGEN GAS CYLINDERS ARE NOT DISCLOSED AND THE FACILITY MAP LACKS THE REQUIRED DETAIL. UPDATED BP SUBMITTED 7/9/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,

Site ID:	407015
Site Name:	WADCO INDUSTRIES INC
Violation Date:	06-11-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/10/2015. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) SIGNED C OF C RECEIVED 7/10/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Site ID:	407015
Site Name:	WADCO INDUSTRIES INC
Violation Date:	04-25-2018
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

WADCO INDUSTRIES INC (Continued) **S123516703**

	quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 04/27/2018. OBSERVATION: The inventory submitted on 02/26/2018 is not consistent with what was observed on-site. CORRECTIVE ACTION: Submit the updated business plan information into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407015
Site Name:	WADCO INDUSTRIES INC
Violation Date:	06-08-2021
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 06/11/2021. OBSERVATION: The last CERS submittal was on 2/28/2019 CORRECTIVE ACTION: Review and certify the business plan via CERS. Your CERS ID number is 10046500
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	407015
Site Name:	WADCO INDUSTRIES INC
Violation Date:	06-11-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/10/2015. Failure to manage hazardous waste lawfully (CHSC 25154) HAZARDOUS WASTE CONTAINER OF WASTE PAINT BOOTH FILTERS HAS INCORRECT EPA ID NUMBER, FACILITY NAME AND ADDRESS, AND CONTENTS INFORMATION. SIGNED C OF C RECEIVED 7/10/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	407015
Site Name:	WADCO INDUSTRIES INC
Violation Date:	06-11-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/10/2015. Failure to note accumulation start date on labels (CCR 66262.34(f)(2)) THE USED OIL CONTAINER HAS AN INVALID ACCUMULATION START DATE (2012). SIGNED C OF C RECEIVED 7/10/2015. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-25-2018

WADCO INDUSTRIES INC (Continued) **S123516703**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
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: 04-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-11-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: REGULAR INSPECTION.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Enforcement Action:
Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Site Address: 2625 S WILLOW AVE
Site City: RIALTO

WADCO INDUSTRIES INC (Continued) **S123516703**

Site Zip: 92376
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 407015
Site Name: WADCO INDUSTRIES INC
Site Address: 2625 S WILLOW AVE
Site City: RIALTO
Site Zip: 92376
Enf Action Date: 06-11-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

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

Affiliation Type Desc: Document Preparer
Entity Name: ANGELA SCHEIBEL
Entity Title: 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: ANGELA SCHEIBEL
Entity Title: Not reported
Affiliation Address: 2625 S WILLOW AVE
Affiliation City: BLOOMINGTON
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92316
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Wadco Industries Inc
Entity Title: Not reported
Affiliation Address: Not reported

WADCO INDUSTRIES INC (Continued) **S123516703**

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:	DAVID D SCHEIBEL
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	Wadco Industries Inc
Entity Title:	Not reported
Affiliation Address:	2625 S WILLOW AVE
Affiliation City:	BLOOMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91709
Affiliation Phone:	(909) 356-2950,
Affiliation Type Desc:	Operator
Entity Name:	WADCO INDUSTRIES, INC.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 874-7800,
Affiliation Type Desc:	Property Owner
Entity Name:	WADCO
Entity Title:	Not reported
Affiliation Address:	2625 SOUTH WILLOW AVENUE
Affiliation City:	BLOOMINGTON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92316
Affiliation Phone:	(909) 874-7800,
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2625 SOUTH WILLOW AVE
Affiliation City:	BLOOMINGTON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,

L45 HILL CRANE SERVICE INC **RCRA NonGen / NLR** **1024824611**
NNE 2675 S WILLOW AVE **CAL000348394**
1/8-1/4 BLOOMINGTON, CA 92316
0.201 mi.
1059 ft. Site 2 of 5 in cluster L

Relative:
Higher

Actual:
990 ft.

RCRA Listings:

Date Form Received by Agency:	20091202
Handler Name:	Hill Crane Service Inc
Handler Address:	2675 S WILLOW AVE
Handler City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAL000348394
Contact Name:	BILL WHITE
Contact Address:	3333 CHERRY AVE
Contact City,State,Zip:	LONG BEACH, CA 90807
Contact Telephone:	562-595-6031
Contact Fax:	562-595-1771
Contact Email:	BILL.WHITE@HILLCRANESERVICE.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:	3333 CHERRY AVE
Mailing City,State,Zip:	LONG BEACH, CA 90807-0000
Owner Name:	Hill Crane Service
Owner Type:	Other
Operator Name:	Bill White
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 State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

HILL CRANE SERVICE INC (Continued) **1024824611**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
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: HILL CRANE SERVICE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3333 CHERRY AVE
Owner/Operator City,State,Zip:	LONG BEACH, CA 90807-0000
Owner/Operator Telephone:	562-595-6031
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name: BILL WHITE	
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3333 CHERRY AVE
Owner/Operator City,State,Zip:	LONG BEACH, CA 90807
Owner/Operator Telephone:	562-595-6031
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20091202
Handler Name: HILL CRANE SERVICE 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

HILL CRANE SERVICE INC (Continued) **1024824611**

List of NAICS Codes and Descriptions:
NAICS Code: 532412
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

L46 **HILL CRANE SERVICE** **AST** **S103648038**
NNE **2675 WILLOW AVE** **CERS HAZ WASTE** **N/A**
1/8-1/4 **RIALTO, CA 92316** **CERS TANKS**
0.201 mi. **San Bern. Co. Permit**
1059 ft. **Site 3 of 5 in cluster L** **CERS**

Relative: Higher
Actual: 990 ft.

AST:
Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City/Zip: RIALTO,92316
Certified Unified Program Agencies: Not reported
Owner: HILL, RICHARD H. & JENNE L.
Total Gallons: Not reported
CERSID: 10040362
Facility ID: FA0003807
Business Name: HILL CRANE SERVICE
Phone: (909) 820-9886
Fax: (909)820-1462
Mailing Address: 2675 WILLOW AVE
Mailing Address City: RIALTO
Mailing Address State: CA
Mailing Address Zip Code: 92316
Operator Name: Hill Crane Service
Operator Phone: (909)319-0634
Owner Phone: (562)595-6031
Owner Mail Address: 3333 CHERRY AVE
Owner State: CA
Owner Zip Code: 90807
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: CAL000348394

CERS HAZ WASTE:
Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 36490
CERS ID: 10040362

HILL CRANE SERVICE (Continued) **S103648038**

CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 36490
CERS ID: 10040362
CERS Description: Aboveground Petroleum Storage

San Bern. Co. Permit:
Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003807
Owner: HILL, RICHARD H. & JENNE L.
Permit Number: PT0022624
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2023

Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003807
Owner: HILL, RICHARD H. & JENNE L.
Permit Number: PT0009734
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2023

Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0003807
Owner: HILL, RICHARD H. & JENNE L.
Permit Number: PT0009735
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2023

CERS:
Name: HILL CRANE SERVICE
Address: 2675 WILLOW AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 36490
CERS ID: 10040362
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019

HILL CRANE SERVICE (Continued) **S103648038**

Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 08/27/2019. The facility's employees were unable to adequately demonstrate that hazardous materials training is conducted. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that hazardous materials training has been conducted, and annual refresher training will be conducted for employees.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	36490
Site Name:	HILL CRANE SERVICE
Violation Date:	07-01-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/05/2016. The plan was last submitted to the CERS website on 9/25/13.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	36490
Site Name:	HILL CRANE SERVICE
Violation Date:	11-29-2022
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	OBSERVATION: SPCC plan unavailable for review at the time of inspection. CORRECTIVE ACTION: submit a signed statement that a SPCC plan has been prepared and implemented.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	36490
Site Name:	HILL CRANE SERVICE
Violation Date:	08-13-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 08/13/2019. Observed (4) 55 gallon drum of used lubricating oil, (1) 55 gallon drum containing oily water, and (1) 55 gallon drum containing waste antifreeze to not have appropriate hazardous waste labeling. Violation corrected on site at the time of

HILL CRANE SERVICE (Continued) **S103648038**

	the inspection. Operator affixed completed hazardous waste labels to the (4) 55 gallon drums of used lubricating oil, (1) 55 gallon drum containing oily water, and (1) 55 gallon drum containing waste antifreeze.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	36490
Site Name:	HILL CRANE SERVICE
Violation Date:	07-01-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan.
Violation Notes:	Returned to compliance on 10/05/2016. The facility stores greater than1,320 gallons of petroleum based liquid onsite. An SPCC plan or Tier I template forms must be established and available on site for review. Generate the SPCC plan or Tier I forms and submit a copy to this office within 30 days along with the signed Certificate of Compliance.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	36490
Site Name:	HILL CRANE SERVICE
Violation Date:	08-13-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/13/2019. Observed (2) 251 cubic foot cylinders, (2) 83 cubic foot cylinders, (2) 125 cubic foot cylinders containing oxygen, which were disclosed in the incorrect quantities in the hazardous materials inventory submitted via CERS on 02/22/0219. Observed (3) 125 cubic foot cylinders containing acetylene, which were disclosed in the incorrect quantities in the hazardous materials inventory submitted via CERS on 02/22/0219. Violation corrected on site. Operator updated the hazardous materials inventory via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	36490
Site Name:	HILL CRANE SERVICE
Violation Date:	08-13-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	Returned to compliance on 08/22/2019. The facility's employees were unable to adequately demonstrate that an SPCC Plan has been prepared and implemented. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that an SPCC plan has been prepared.
Violation Division:	San Bernardino County Fire Department

HILL CRANE SERVICE (Continued) **S103648038**

Violation Program: APSA
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/28/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) The EPA ID number being used, CAL000346394, is INACTIVE and is assigned to Satoris Truck Repair in Fresno. This facility must immediately cease using this EPA ID number and obtain a number assigned to Hill Crane at this address.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 08/27/2019. The facility's employees were unable to adequately demonstrate that hazardous waste training is conducted. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that hazardous waste training has been conducted, and annual refresher training will be conducted for employees.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 11-29-2022
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: Facility generates hazardous waste from maintenance/repair of industrial crane equipment. Hazardous waste generator permit expired at the time of inspection. CORRECTIVE ACTION: Contact this section to renew your hazardous waste generator permit.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 07-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/05/2016. Failure to note accumulation

HILL CRANE SERVICE (Continued) **S103648038**

start date on labels (CCR 66262.34(f)(2)) The accumulation start date on some waste oil drums was last dated from 2013. Update the labels so the dates are current and reflect the beginning of accumulation within the next 30 days. Submit a signed Certificate of Compliance to verify compliance.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 11-29-2022
Citation: HSC 6.67 25270.6(b) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(b)
Violation Description: Failure to pay the APSA Program fee.
Violation Notes: OBSERVATION: Facility APSA permit expired at the time of inspection. CORRECTIVE ACTION: Contact this section to renew APSA permit.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 08-13-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 08/27/2019. The last documented hazardous waste disposal at this facility occurred on 01/11/2018. All hazardous waste containers that actively held hazardous waste did not have the accumulation start date denoted on the container. CORRECTIVE ACTION: Sign the Certificate of Compliance indicating that all hazardous waste that has exceeded the accumulation time frame for this facility, has been transported off site by a licensed hazardous waste transporter. Provide a copy of the hazardous waste disposal record to this Division.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Violation Date: 11-29-2022
Citation: Un-Specified
Violation Description: Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes: OBSERVATION: Facility stores hazardous materials above the reportable quantities (55 gallons for liquids, 500 pounds for solids, and/or 200 cubic feet for compressed gases) and has not obtained a current

HILL CRANE SERVICE (Continued) **S103648038**

hazardous material handler permit with this Division. CORRECTIVE ACTION: Obtain a hazardous materials handler permit by submitting a complete business plan via CERS at https://cers.calepa.ca.gov/ and pay permit fees upon receipt of invoice.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
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: 11-29-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2019
Violations Found: Yes

HILL CRANE SERVICE (Continued) **S103648038**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-29-2022
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: 11-29-2022
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Enforcement Action:
Site ID: 36490
Site Name: HILL CRANE SERVICE
Site Address: 2675 WILLOW AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 07-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: APSA
Enf Action Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Site Address: 2675 WILLOW AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 07-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department

HILL CRANE SERVICE (Continued) **S103648038**

Enf Action Program: HMRRP
Enf Action Source: CERS,

Site ID: 36490
Site Name: HILL CRANE SERVICE
Site Address: 2675 WILLOW AVE
Site City: RIALTO
Site Zip: 92316
Enf Action Date: 07-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS,

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

Affiliation Type Desc: Identification Signer
Entity Name: Eugene Byrd
Entity Title: Corporate Safety Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: ,

Affiliation Type Desc: Parent Corporation
Entity Name: Hill Crane Service
Entity Title: 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,

HILL CRANE SERVICE (Continued) **S103648038**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Eugene Byrd
Entity Title:	Not reported
Affiliation Address:	3333 Cherry Ave.
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90807
Affiliation Phone:	,

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2675 S Willow Ave.
Affiliation City:	Rialto
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,

Affiliation Type Desc:	Legal Owner
Entity Name:	Hill Crane Services, Inc.
Entity Title:	Not reported
Affiliation Address:	3333 Cherry Ave.
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90807
Affiliation Phone:	(562) 595-6031,

Affiliation Type Desc:	Operator
Entity Name:	Hill Crane Service, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 595-6031,

Affiliation Type Desc:	Property Owner
Entity Name:	Hill Crane Services, Inc.
Entity Title:	Not reported
Affiliation Address:	3333 Cherry Ave.
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90807
Affiliation Phone:	(562) 595-6031,

L47 **TFORCE FREIGHT-RIALTO** **CERS HAZ WASTE** **S121309712**
NNE **2650 WILLOW AVE** **CERS TANKS** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316** **San Bern. Co. Permit**
0.233 mi. **CERS**
1229 ft. **Site 4 of 5 in cluster L**

Relative:
Higher

Actual:
994 ft.

CERS HAZ WASTE:
Name: TFORCE 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: TFORCE 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: TFORCE FREIGHT-RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: TFORCE FREIGHT INC.
Permit Number: PT0020977
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 04/30/2023

Name: TFORCE FREIGHT-RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: TFORCE FREIGHT INC.
Permit Number: PT0013422
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 04/30/2023

Name: TFORCE FREIGHT-RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: TFORCE FREIGHT INC.
Permit Number: PT0020976
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2023

Name: TFORCE FREIGHT-RIALTO
Address: 2650 WILLOW AVE

TFORCE FREIGHT-RIALTO (Continued) **S121309712**

City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: TFORCE FREIGHT INC.
Permit Number: PT0024529
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

Name: TFORCE FREIGHT-RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: TFORCE FREIGHT INC.
Permit Number: PT0013421
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 04/30/2009

Name: TFORCE FREIGHT-RIALTO
Address: 2650 WILLOW AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0007780
Owner: TFORCE FREIGHT INC.
Permit Number: PT0019234
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 04/30/2008

CERS:
Name: TFORCE 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: TForce 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: TForce Freight - Rialto
Violation Date: 12-04-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

TFORCE FREIGHT-RIALTO (Continued) **S121309712**

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: TForce 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,

Site ID: 405107
Site Name: TForce 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 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: TForce 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,

Evaluation:
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

TFORCE FREIGHT-RIALTO (Continued) **S121309712**

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: 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: 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: 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

TFORCE FREIGHT-RIALTO (Continued) **S121309712**

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: TForce 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
Enf Action Source: CERS,

Site ID: 405107
Site Name: TForce 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: Identification Signer
Entity Name: Ken Recke
Entity Title: Director of Maintenance and Engineering
Affiliation 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

TFORCE FREIGHT-RIALTO (Continued) **S121309712**

Entity Name:	ERM
Entity Title:	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:	2650 Willow Ave
Affiliation City:	Bloomington
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92316
Affiliation Phone:	,
Affiliation Type Desc:	Legal Owner
Entity Name:	TForce 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) 291-5850,
Affiliation Type Desc:	Operator
Entity Name:	TForce 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:	(804) 291-5850,
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
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

TFORCE FREIGHT-RIALTO (Continued) **S121309712**

Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ken Recke
Entity Title:	Not reported
Affiliation Address:	1000 Semmes Ave
Affiliation City:	Richmond
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23224
Affiliation Phone:	,

L48 **UPSF RIALTO CABLO** **AST** **S110043260**
NNE **2650 S WILLOW AVE** **NPDES** **N/A**
1/8-1/4 **BLOOMINGTON, CA 92316** **CIWQS**
0.233 mi.
1229 ft. **Site 5 of 5 in cluster L**

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
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

UPSF RIALTO CABLO (Continued) **S110043260**

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:	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

UPSF RIALTO CABLO (Continued) **S110043260**

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
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
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	213638
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

UPSF RIALTO CABLO (Continued) **S110043260**

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
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

UPSF RIALTO CABLO (Continued) **S110043260**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
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
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.052743
Longitude:	-117.375664

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49 **STEEL CO, INC** **PFAS ECHO** **1027423178**
NNW **N/A**
1/8-1/4 **BLOOMINGTON, CA**
0.242 mi.
1277 ft.

Relative:
Higher

Actual:
982 ft.

PFAS ECHO:

Name:	STEEL CO, INC
Address:	Not reported
City,State,Zip:	BLOOMINGTON, CA
Latitude:	34.05277
Longitude:	-117.37893
Count:	1
County:	SAN BERNARDINO
Status:	Unknown
Region:	09
Industry:	Metal Machinery Mfg
ECHO Facility Report:	https://echo.epa.gov/detailed-facility-report?fid=110037983590
Facility Percent Minority:	86.644
Facility Derived Tribes:	San Manuel Band of Mission Indians, California - 10.8 mile(s), San Manuel Band of Mission Indians, California - 10.9 mile(s)
Facility Population:	2629.15

STEEL CO, INC (Continued) **1027423178**

EPA Programs:	-
Federal Facility:	No
Federal Agency:	-
Facility FIPS Code:	06071
Facility Indian Country Flag:	N
Facility Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Facility Derived HUC:	18070203
Facility Derived WBD:	180702030804
Facility Derived CD113:	35
Facility Derived CB2010:	060710040032002
Facility Major Flag:	-
Facility Active Flag:	-
Facility Inspection Count:	0
Facility Date Last Inspection:	-
Facility Days Last Inspection:	-
Facility Informal Count:	0
Facility Date Last Informal Action:	-
Facility Formal Action Count:	0
Facility Date Last Formal Action:	-
Facility Total Penalties:	0
Facility Penalty Count:	-
Facility Date Last Penalty:	-
Facility Last Penalty AMT:	-
Facility QTRS With NC:	-
Facility Programs With SNC:	0
Facility Compliance Status:	-
Facility SNC Flag:	N
AIR Flag:	N
NPDES Flag:	N
SDWIS Flag:	N
RCRA Flag:	N
TRI Flag:	N
GHG Flag:	N
AIR IDS:	-
CAA Permit Types:	-
CAA NAICS:	-
CAA SICS:	-
NPDES IDS:	-
CWA Permit Types:	-
CWA NAICS:	-
CWA SICS:	-
RCRA IDS:	-
RCRA Permit Types:	-
RCRA NAICS:	-
SDWA IDS:	-
SDWA System Types:	-
SDWA Compliance Status:	-
SDWA SNC Flag:	N
TRI IDS:	-
TRI Releases Transfers:	-
TRI On Site Releases:	-
TRI Off Site Transfers:	-
TRI Reporter:	-
Facility IMP Water Flag:	-
EJSCREEN Flag US:	Y
EJSCREEN Report:	https://ejscreen.epa.gov/mapper/mobile/EJSCREEN_mobile.aspx?geometry=%7B%22x%22:-117.37893,%22y%22:34.05277,%22spatialReference%22:%7B%22wki

STEEL CO, INC (Continued) **1027423178**

d%22:4326%7D%7D&unit=9035&areatype=&areaid=&basemap=streets&distance=1

M50 **VAN DYK OIL COMPANY** **LUST** **S105025778**
ENE **2756 RIVERSIDE AVE** **HIST CORTESE** **N/A**
1/4-1/2 **RIALTO, CA 92316** **NPDES**
0.315 mi. **CIWQS**
1663 ft. **Site 1 of 2 in cluster M**

Relative: **Higher**
Actual: **983 ft.**

LUST REG 8:

Name:	VAN DYK OIL COMPANY
Address:	2756 RIVERSIDE AVE
City:	RIALTO
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083603345T
Local Case Num:	99007
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	JURUPA
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	OM
How Stopped:	Not reported
Leak Cause:	UNK
Leak Source:	Piping
Global ID:	T0607100533
How Stopped Date:	Not reported
Enter Date:	3/8/1999
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	12/16/1998
Enforcement Date:	Not reported
Close Date:	8/26/1999
Date Prelim Assessment Workplan Submitted:	12/18/1998
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	3/8/1999
GW Qualifies:	Not reported
Soil Qualifies:	=
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.1493147
Longitude:	-117.38829
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	1
Max MTBE Soil:	.34
MTBE Fuel:	1
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*

VAN DYK OIL COMPANY (Continued) **S105025778**

Staff:	TME
Staff Initials:	LH6
Lead Agency:	Local Agency
Local Agency:	36000L
Hydr Basin #:	UPPER SANTA ANA VALL
Beneficial:	Not reported
Priority:	Not reported
Cleanup Fund Id:	Not reported
Work Suspended:	Not reported

Summary: Not reported

HIST CORTESE:

edr_fname:	VAN DYK OIL COMPANY
edr_fadd1:	2756 RIALTO
City,State,Zip:	RIALTO, CA 92316
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083603345T

NPDES:

Name:	WESTERN REFINING WHOLESALE
Address:	2756 RIVERSIDE 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 36I021390
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/05/2016
Operator Name:	Western Refining Wholesale
Operator Address:	2756 S Riverside Ave
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:	339304

VAN DYK OIL COMPANY (Continued) **S105025778**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I021390
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:	08/08/2016
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:	01/07/2008
Status:	Terminated
Status Date:	10/05/2016
Place Size:	150000
Place Size Unit:	SqFt
Contact:	Bud Doscher
Contact Title:	Not reported
Contact Phone:	909-877-0226
Contact Phone Ext:	Not reported
Contact Email:	steve.marcucci@wnr.com
Operator Name:	Western Refining Wholesale
Operator Address:	2756 S Riverside Ave
Operator City:	Bloomington
Operator State:	California
Operator Zip:	92316
Operator Contact:	Steve Marcucci
Operator Contact Title:	Not reported
Operator Contact Phone:	909-546-4407
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	steve.marcucci@wnr.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:	999-999-9999
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

VAN DYK OIL COMPANY (Continued) **S105025778**

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:	Steve Marcucci
Certifier Title:	Terminal Manager
Certification Date:	24-JUN-15
Primary Sic:	5171-Petroleum Bulk Stations and Terminals
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	8
Regulatory Measure ID:	339304
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I021390
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/07/2008
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	08/08/2016
Discharge Name:	Western Refining Wholesale
Discharge Address:	2756 S Riverside 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

VAN DYK OIL COMPANY (Continued) **S105025778**

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

CIWQS:

Name:	WESTERN REFINING WHOLESALE
Address:	2756 RIVERSIDE AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Agency:	Western Refining Wholesale
Agency Address:	2756 S Riverside Ave, Bloomington, CA 92316
Place/Project Type:	Industrial - Petroleum Bulk Stations and Terminals
SIC/NAICS:	5171
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I021390
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/07/2008
Termination Date:	08/08/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported

VAN DYK OIL COMPANY (Continued) **S105025778**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 34.05014
Longitude: -117.37021

M51 **RPP PRODUCTS INC** **LUST** **S109285115**
ENE **2756 S RIVERSIDE AVE** **Cortese** **N/A**
1/4-1/2 **BLOOMINGTON, CA 92316** **HAZNET**
0.315 mi. **San Bern. Co. Permit**
1663 ft. **Site 2 of 2 in cluster M** **CERS**
NON-CASE INFO
Relative: **HWTS**
Higher

Actual: **983 ft.**

LUST:

Name:	VAN DYK OIL COMPANY
Address:	2756 S RIVERSIDE AVE
City,State,Zip:	RIALTO, CA 92316
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100533
Global Id:	T0607100533
Latitude:	34.05124
Longitude:	-117.371421
Status:	Completed - Case Closed
Status Date:	08/26/1999
Case Worker:	Not reported
RB Case Number:	083603345T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	99007
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	12/16/1998
Leak Reported Date:	01/22/1999
How Discovered:	Other Means
How Discovered Description:	Not reported
Discharge Source:	Piping
Discharge Cause:	Unknown
Stop Method:	Not reported
Stop Description:	Not reported
No Further Action Date:	08/26/1999
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100533
Contact Type:	Regional Board Caseworker

RPP PRODUCTS INC (Continued) **S109285115**

Contact Name: MIGUEL OVIEDO
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 Main Street, Suite 500
City: RIVERSIDE
Email: miguel.oviedo@waterboards.ca.gov
Phone Number: 9517823238

LUST:
Global Id: T0607100533
Action Type: ENFORCEMENT
Date: 07/14/1999
Action: Closure/No Further Action Letter

Global Id: T0607100533
Action Type: ENFORCEMENT
Date: 08/26/1999
Action: Closure/No Further Action Letter

Global Id: T0607100533
Action Type: Other
Date: 01/22/1999
Action: Leak Reported

Global Id: T0607100533
Action Type: Other
Date: 12/16/1998
Action: Leak Discovery

LUST:
Global Id: T0607100533
Status: Open - Case Begin Date
Status Date: 12/16/1998

Global Id: T0607100533
Status: Open - Site Assessment
Status Date: 12/18/1998

Global Id: T0607100533
Status: Completed - Case Closed
Status Date: 08/26/1999

CORTESE:
Name: VAN DYK OIL COMPANY
Address: 2756 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92316
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100533
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

RPP PRODUCTS INC (Continued) **S109285115**

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

HAZNET:

Name:	RPP PRODUCTS INC
Address:	2756 S RIVERSIDE AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
Contact:	ERIC ZWIGART
Telephone:	3236915722
Mailing Name:	Not reported
Mailing Address:	219 S RIVERSIDE AVE PMB 316
Year:	2021
Gepaid:	CAC003144302
TSD EPA ID:	UTD991301748
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	10.84237
Year:	2021
Gepaid:	CAC003144302
TSD EPA ID:	CAD980675276
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:	2.5
Year:	2021
Gepaid:	CAC003144302
TSD EPA ID:	AZR000520304
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.91743
Year:	2021
Gepaid:	CAC003144302
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	1.38
Year:	2021
Gepaid:	CAC003144302
TSD EPA ID:	AZR000520304

RPP PRODUCTS INC (Continued) **S109285115**

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: 0.91744

Year: 2020
Gepaid: CAL000443969
TSD EPA ID: CAD008364432
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.462

Year: 2020
Gepaid: CAL000443969
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.8125

Year: 2020
Gepaid: CAL000443969
TSD EPA ID: CAD008364432
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 4.035

Year: 2020
Gepaid: CAL000443969
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 67.247

Year: 2020
Gepaid: CAL000443969
TSD EPA ID: CAD008364432
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 11.9

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

Additional Info:
Year: 2020
Gen EPA ID: CAL000443969

Shipment Date: 8/31/2020
Creation Date: 9/23/2020
Receipt Date: 9/15/2020
Manifest ID: 000348676DAT

RPP PRODUCTS INC (Continued) **S109285115**

Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	3.135
Waste Quantity:	825
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/31/2020
Creation Date:	10/13/2020
Receipt Date:	9/18/2020
Manifest ID:	000348675DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	14.52
Waste Quantity:	4400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	8/17/2020
Creation Date:	9/17/2020
Receipt Date:	8/31/2020
Manifest ID:	019378736JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, LLC
TSDF Alt EPA ID:	Not reported

RPP PRODUCTS INC (Continued) **S109285115**

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:	24.7
Waste Quantity:	49400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/20/2020
Creation Date:	8/6/2020
Receipt Date:	7/30/2020
Manifest ID:	000298281DAT
Trans EPA ID:	CAR000216770
Trans Name:	CATRANS
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	CAD008364432
Trans Name:	Rho Chem LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	4
Waste Quantity:	8000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/20/2020
Creation Date:	8/12/2020
Receipt Date:	8/3/2020
Manifest ID:	000298275DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	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:	1.25
Waste Quantity:	2500

RPP PRODUCTS INC (Continued) **S109285115**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/10/2020
Creation Date:	8/8/2020
Receipt Date:	7/24/2020
Manifest ID:	000298084DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000294520
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC.
TSDF EPA ID:	NVD980895338
Trans Name:	21st Century Environmental Management of Nevada, 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:	17.5
Waste Quantity:	35000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	7/10/2020
Creation Date:	7/30/2020
Receipt Date:	7/23/2020
Manifest ID:	000298085DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	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:	0.81
Waste Quantity:	1620
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

RPP PRODUCTS INC (Continued) **S109285115**

Shipment Date:	7/10/2020
Creation Date:	8/13/2020
Receipt Date:	7/16/2020
Manifest ID:	000298087DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	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:	1.62
Waste Quantity:	3240
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	7/10/2020
Creation Date:	7/30/2020
Receipt Date:	7/21/2020
Manifest ID:	000298086DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	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:	3.51
Waste Quantity:	7020
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	6/26/2020
Creation Date:	7/17/2020
Receipt Date:	7/6/2020
Manifest ID:	000289251DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	Not reported

RPP PRODUCTS INC (Continued) **S109285115**

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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.8125
Waste Quantity:	1625
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Detail Two:

Year:	2020
EM Manifest ID:	cfaa4afb-f9b4-40ee-a7b9-d2846c1b16d1
Shipment Date:	8/31/2020
Receipt Date:	9/15/2020
Manifest Number:	000348676DAT
Generator EPA ID:	CAL000443969
Name:	RPP PRODUCTS
Address:	2756 S RIVERSIDE AVE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316-3248
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	323-776-6233
Transporter 1 EPA ID:	MNS000110924
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000294520
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD008364432
TSDF Name:	Rho Chem LLC
TSDF Address 1:	425 Isis Ave.
TSDF Address 2:	Not reported
TSDF City:	Inglewood
TSDF Zip:	90301
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	cfaa4afb-f9b4-40ee-a7b9-d2846c1b16d1
Generator EPA ID:	CAL000443969
Shipment Date:	2020-08-31
Manifest Number:	000348676DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	3.13500
Quantity Waste:	825.000000
Quantity Unit:	G
Number of Containers:	3

RPP PRODUCTS INC (Continued) **S109285115**

Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 221

Year: 2020
EM Manifest ID: cfaa4afb-f9b4-40ee-a7b9-d2846c1b16d1
Generator EPA ID: CAL000443969
Shipment Date: 2020-08-31
Manifest Number: 000348676DAT
Line Number: 1
Method Code: H141
Quantity Tons: 3.13500
Quantity Waste: 825.000000
Quantity Unit: G
Number of Containers: 3
Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 221

Year: 2020
EM Manifest ID: 909b2a37-16db-4681-a62e-25901810956c
Shipment Date: 8/31/2020
Receipt Date: 9/18/2020
Manifest Number: 000348675DAT
Generator EPA ID: CAL000443969
Name: RPP PRODUCTS
Address: 2756 S RIVERSIDE AVE
Address 2: Not reported
City: BLOOMINGTON
Zip: 92316-3248
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 909b2a37-16db-4681-a62e-25901810956c
Generator EPA ID: CAL000443969
Shipment Date: 2020-08-31
Manifest Number: 000348675DAT
Line Number: 1
Method Code: H141
Quantity Tons: 14.52000
Quantity Waste: 4400.000000
Quantity Unit: G
Number of Containers: 13

RPP PRODUCTS INC (Continued) **S109285115**

Type of Container: Portable tanks
Quantity Type: Gallons
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 909b2a37-16db-4681-a62e-25901810956c
Generator EPA ID: CAL000443969
Shipment Date: 2020-08-31
Manifest Number: 000348675DAT
Line Number: 1
Method Code: H141
Quantity Tons: 14.52000
Quantity Waste: 4400.000000
Quantity Unit: G
Number of Containers: 13
Type of Container: Portable tanks
Quantity Type: Gallons
State Code: 331

Year: 2020
EM Manifest ID: 1e4b820d-729a-42e1-a2a6-9eb5728616f5
Shipment Date: 7/20/2020
Receipt Date: 7/30/2020
Manifest Number: 000298281DAT
Generator EPA ID: CAL000443969
Name: RPP PRODUCTS
Address: 2756 S RIVERSIDE AVE
Address 2: Not reported
City: BLOOMINGTON
Zip: 92316-3248
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 323-776-6233
Transporter 1 EPA ID: CAR000216770
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD008364432
TSDF Name: Rho Chem LLC
TSDF Address 1: 425 Isis Ave.
TSDF Address 2: Not reported
TSDF City: Inglewood
TSDF Zip: 90301
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 1e4b820d-729a-42e1-a2a6-9eb5728616f5
Generator EPA ID: CAL000443969
Shipment Date: 2020-07-20
Manifest Number: 000298281DAT
Line Number: 1
Method Code: H141
Quantity Tons: 4.00000
Quantity Waste: 8000.000000

RPP PRODUCTS INC (Continued) **S109285115**

Quantity Unit: P
Number of Containers: 44
Type of Container: Portable tanks
Quantity Type: Pounds
State Code: 512

Year: 2020
EM Manifest ID: 8a4be8f5-d653-4449-ae70-ed9b03aa1ca6
Shipment Date: 7/10/2020
Receipt Date: 7/24/2020
Manifest Number: 000298084DAT
Generator EPA ID: CAL000443969
Name: RPP PRODUCTS
Address: 2756 S RIVERSIDE AVE
Address 2: Not reported
City: BLOOMINGTON
Zip: 92316-3248
Telephone: 877-577-2669
Contact: Not reported
Contact Telephone: 775-575-2760
Transporter 1 EPA ID: MNS000110924
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000294520
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: NVD980895338
TSDF Name: 21st Century Environmental Management of Nevada, LLC
TSDF Address 1: 2095 Newlands Drive East
TSDF Address 2: Not reported
TSDF City: Fernley
TSDF Zip: 89408
TSDF Telephone: Not reported

Federal:
Year: 2020
EM Manifest ID: 8a4be8f5-d653-4449-ae70-ed9b03aa1ca6
Generator EPA ID: CAL000443969
Shipment Date: 2020-07-10
Manifest Number: 000298084DAT
Line Number: 1
Method Code: H141
Quantity Tons: 17.50000
Quantity Waste: 35000.000000
Quantity Unit: P
Number of Containers: 16
Type of Container: Portable tanks
Quantity Type: Pounds
Federal Code: D001

State:
Year: 2020
EM Manifest ID: 8a4be8f5-d653-4449-ae70-ed9b03aa1ca6
Generator EPA ID: CAL000443969
Shipment Date: 2020-07-10
Manifest Number: 000298084DAT
Line Number: 1
Method Code: H141

RPP PRODUCTS INC (Continued) **S109285115**

Quantity Tons:	17.50000
Quantity Waste:	35000.000000
Quantity Unit:	P
Number of Containers:	16
Type of Container:	Portable tanks
Quantity Type:	Pounds
State Code:	331

Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Shipment Date:	5/26/2020
Receipt Date:	6/11/2020
Manifest Number:	000317872DAT
Generator EPA ID:	CAL000443969
Name:	RPP PRODUCTS
Address:	2756 S RIVERSIDE AVE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316-3248
Telephone:	877-577-2669
Contact:	Not reported
Contact Telephone:	775-575-2760
Transporter 1 EPA ID:	CAR000294520
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MNS000110924
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NVD980895338
TSDF Name:	21st Century Environmental Management of Nevada, LLC
TSDF Address 1:	2095 Newlands Drive East
TSDF Address 2:	Not reported
TSDF City:	Fernley
TSDF Zip:	89408
TSDF Telephone:	Not reported

Federal:

Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Generator EPA ID:	CAL000443969
Shipment Date:	2020-05-26
Manifest Number:	000317872DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	1.81500
Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Portable tanks
Quantity Type:	Gallons
Federal Code:	D001

Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Generator EPA ID:	CAL000443969
Shipment Date:	2020-05-26
Manifest Number:	000317872DAT
Line Number:	2
Method Code:	H141

RPP PRODUCTS INC (Continued) **S109285115**

Quantity Tons:	3.26700
Quantity Waste:	990.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Portable tanks
Quantity Type:	Gallons
Federal Code:	D001
Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Generator EPA ID:	CAL000443969
Shipment Date:	2020-05-26
Manifest Number:	000317872DAT
Line Number:	3
Method Code:	H141
Quantity Tons:	5.44500
Quantity Waste:	1650.000000
Quantity Unit:	G
Number of Containers:	6
Type of Container:	Portable tanks
Quantity Type:	Gallons
Federal Code:	D001

State:

Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Generator EPA ID:	CAL000443969
Shipment Date:	2020-05-26
Manifest Number:	000317872DAT
Line Number:	1
Method Code:	H141
Quantity Tons:	1.81500
Quantity Waste:	550.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	331
Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Generator EPA ID:	CAL000443969
Shipment Date:	2020-05-26
Manifest Number:	000317872DAT
Line Number:	2
Method Code:	H141
Quantity Tons:	3.26700
Quantity Waste:	990.000000
Quantity Unit:	G
Number of Containers:	3
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	331
Year:	2020
EM Manifest ID:	db68c066-cfbf-46af-853f-1687fd89efa2
Generator EPA ID:	CAL000443969

RPP PRODUCTS INC (Continued) **S109285115**

Shipment Date:	2020-05-26
Manifest Number:	000317872DAT
Line Number:	3
Method Code:	H141
Quantity Tons:	5.44500
Quantity Waste:	1650.000000
Quantity Unit:	G
Number of Containers:	6
Type of Container:	Portable tanks
Quantity Type:	Gallons
State Code:	331

San Bern. Co. Permit:

Name:	RPP PRODUCTS, INC.
Address:	2756 S RIVERSIDE AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0002911
Owner:	RPP PRODUCTS, INC.
Permit Number:	PT0002785
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	08/31/2022

Name:	RPP PRODUCTS, INC.
Address:	2756 S RIVERSIDE AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0002911
Owner:	RPP PRODUCTS, INC.
Permit Number:	PT0002786
Permit Category:	APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status:	INACTIVE
Expiration Date:	08/31/2022

Name:	RPP PRODUCTS, INC.
Address:	2756 S RIVERSIDE AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0002911
Owner:	RPP PRODUCTS, INC.
Permit Number:	PT0002787
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	08/31/2022

Name:	RPP PRODUCTS, INC.
Address:	2756 S RIVERSIDE AVE
City,State,Zip:	BLOOMINGTON, CA 92316
Region:	SAN BERNARDINO
Facility ID:	FA0002911
Owner:	RPP PRODUCTS, INC.
Permit Number:	PT0011414
Permit Category:	COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status:	INACTIVE
Expiration Date:	08/31/2018

RPP PRODUCTS INC (Continued) **S109285115**

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011415
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011416
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0011417
Permit Category: COMPLEX ANNUAL INSP VPH/ > 8 DISP (PER TANK)
Facility Status: INACTIVE
Expiration Date: 08/31/2018

Name: RPP PRODUCTS, INC.
Address: 2756 S RIVERSIDE AVE
City,State,Zip: BLOOMINGTON, CA 92316
Region: SAN BERNARDINO
Facility ID: FA0002911
Owner: RPP PRODUCTS, INC.
Permit Number: PT0025942
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 08/31/2017

CERS:
Name: VAN DYK OIL COMPANY
Address: 2756 S RIVERSIDE AVE
City,State,Zip: RIALTO, CA 92316
Site ID: 254663
CERS ID: T0607100533
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)
Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500

RPP PRODUCTS INC (Continued) **S109285115**

Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517823238,

NON-CASE INFO:

Name:	FLYERS # 3018
Address:	2756 SOUTH RIVERSIDE AVENUE
City,State,Zip:	BLOOMINGTON, CA 92316
Global ID:	T10000016481
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	11/12/2020
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Case Worker:	MSA
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	11/12/2020
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	34.0513640418229
Longitude:	-117.370961018524
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000016481
EPA Region:	9
Coordinate Source:	Google Map Move
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Leak Reported Date:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
No Further Action Date:	Not reported
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Disadvantaged Community
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	90-95%
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)

HWTS:

Name:	RPP PRODUCTS INC
Address:	2756 S RIVERSIDE AVE
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAC003144302
Inactive Date:	01/18/2022

RPP PRODUCTS INC (Continued) **S109285115**

Create Date:	10/19/2021
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	219 S RIVERSIDE AVE PMB 316
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RIALTO, CA 92376
Owner Name:	ERIC ZWIGART
Owner Address:	219 S RIVERSIDE AVE PMB 316
Owner Address 2:	Not reported
Owner City,State,Zip:	RIALTO, CA 92376
Contact Name:	ERIC ZWIGART
Contact Address:	219 S RIVERSIDE AVE PMB 316
Contact Address 2:	Not reported
City,State,Zip:	RIALTO, CA 92376
Facility Status:	Inactive
Facility Type:	TEMPORARY
Category:	STATE
Latitude:	34.05105501
Longitude:	-117.37116203

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52 **ADVANTAGE ROOFING INC** **SWRCY** **S124783320**
NE **138 W BRYANT ST** **HWTS** **N/A**
1/4-1/2 **BLOOMINGTON, CA 92316**
0.386 mi.
2037 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
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 92316
EPA ID:	CAL000064693
Inactive Date:	06/30/1996
Create Date:	02/24/1992

ADVANTAGE ROOFING INC (Continued) **S124783320**

Last Act Date:	Not reported
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:	Not reported
Owner Address 2:	Not reported
Owner City,State,Zip:	Not reported
Contact Name:	UNDELIVERABLE 1996 FEES FORM
Contact Address:	Not reported
Contact Address 2:	Not reported
City,State,Zip:	Not reported
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	STATE
Latitude:	34.053762
Longitude:	-117.370864

53
East
1/4-1/2
0.419 mi.
2211 ft.

Relative:
Higher

Actual:
982 ft.

HERMAN WEISSKER, INC **LUST** **S104753739**
2820 INDUSTRIAL DR **CERS HAZ WASTE** **N/A**
BLOOMINGTON, CA 92316 **CERS TANKS**
Cortese
HIST CORTESE
NPDES
CIWQS
CERS

LUST:

Name:	HERMAN WEISSKER, INC
Address:	2820 INDUSTRIAL DR
City,State,Zip:	BLOOMINGTON, CA 92316
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100450
Global Id:	T0607100450
Latitude:	34.0498121
Longitude:	-117.3682116
Status:	Completed - Case Closed
Status Date:	08/13/1997
Case Worker:	Not reported
RB Case Number:	083603028T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	97045
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
EPA Region:	9
Coordinate Source:	* Historical Geocode - Exact Address Match
Cuf Case:	NO
Quantity Released Gallons:	Not reported
Begin Date:	06/13/1997
Leak Reported Date:	07/11/1997
How Discovered:	Not reported
How Discovered Description:	Not reported
Discharge Source:	Not reported
Discharge Cause:	Not reported
Stop Method:	Not reported

HERMAN WEISSKER, INC (Continued) **S104753739**

Stop Description:	Not reported
No Further Action Date:	08/13/1997
CA Water Watershed Name:	Santa Ana River - Middle Santa Ana River - Riverside (801.27)
Dwr Groundwater Subbasin Name:	Upper Santa Ana Valley - Riverside-Arlington (8-002.03)
Disadvantaged Community:	Not reported
CA Enviroscreen 3 Score:	96-100% (highest scores)
CA Enviroscreen 4 Score:	95-100% (highest scores)
Military DOD Site:	No
Facility Project Subtype:	Not reported
RWQCB Region:	SANTA ANA RWQCB (REGION 8)
Site History:	Not reported

LUST:

Global Id:	T0607100450
Contact Type:	Regional Board Caseworker
Contact Name:	MAILE SEEGER GEE
Organization Name:	SANTA ANA RWQCB (REGION 8)
Address:	3737 MAIN STREET, SUITE 500
City:	RIVERSIDE
Email:	maile.gee@waterboards.ca.gov
Phone Number:	9517824379

LUST:

Global Id:	T0607100450
Action Type:	REMEDIATION
Date:	06/13/1997
Action:	Excavation

Global Id:	T0607100450
Action Type:	ENFORCEMENT
Date:	08/13/1997
Action:	Closure/No Further Action Letter

Global Id:	T0607100450
Action Type:	ENFORCEMENT
Date:	07/18/1997
Action:	Closure/No Further Action Letter

Global Id:	T0607100450
Action Type:	Other
Date:	07/11/1997
Action:	Leak Reported

Global Id:	T0607100450
Action Type:	Other
Date:	06/13/1997
Action:	Leak Discovery

LUST:

Global Id:	T0607100450
Status:	Open - Case Begin Date
Status Date:	06/13/1997

Global Id:	T0607100450
Status:	Open - Site Assessment
Status Date:	06/13/1997

HERMAN WEISSKER, INC (Continued) **S104753739**

Global Id: T0607100450
Status: Completed - Case Closed
Status Date: 08/13/1997

LUST REG 8:

Name:	HERMAN WEISSKER, INC
Address:	2820 INDUSTRIAL DR
City:	BLOOMINGTON
Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Case Closed
Case Number:	083603028T
Local Case Num:	97045
Case Type:	Soil only
Substance:	Diesel
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	RIVERSIDE
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100450
How Stopped Date:	Not reported
Enter Date:	7/23/1997
Date Confirmation of Leak Began:	6/13/1997
Date Preliminary Assessment Began:	Not reported
Discover Date:	6/13/1997
Enforcement Date:	Not reported
Close Date:	8/13/1997
Date Prelim Assessment Workplan Submitted:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	7/23/1997
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0498121
Longitude:	-117.3682116
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	2
Max MTBE Soil:	Not reported
MTBE Fuel:	0
MTBE Tested:	MTBE Detected. Site tested for MTBE & MTBE detected
MTBE Class:	*
Staff:	CAB
Staff Initials:	LH6

HERMAN WEISSKER, INC (Continued) **S104753739**

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

CERS HAZ WASTE:
Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 149433
CERS ID: 10471537
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 149433
CERS ID: 10471537
CERS Description: Aboveground Petroleum Storage

CORTESE:
Name: HERMAN WEISSKER, INC
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0607100450
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: HERMAN WEISSKER, INC
edr_fadd1: 2820
City,State,Zip: BLOOMINGTON, CA 92316

HERMAN WEISSKER, INC (Continued) **S104753739**

Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA
Reg Id:	083603028T

NPDES:

Name:	ECOLOGY AUTO PARTS INC
Address:	2820 INDUSTRIAL DRIVE
City,State,Zip:	BLOOMINGTON, CA 92316
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	492629
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36I027534
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/12/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	14150 Vine Place
Discharge Name:	Ecology Auto Parts Inc
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
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:	492629
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027534
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/12/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ecology Auto Parts Inc
Discharge Address:	14150 Vine Place
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
Received Date:	Not reported

HERMAN WEISSKER, INC (Continued) **S104753739**

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

HERMAN WEISSKER, INC (Continued) **S104753739**

Name:	ECOLOGY AUTO PARTS INC
Address:	2820 INDUSTRIAL DRIVE
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 36I027534
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	01/12/2018
Operator Name:	Ecology Auto Parts Inc
Operator Address:	14150 Vine Place
Operator City:	Cerritos
Operator State:	California
Operator Zip:	90703

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	492629
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36I027534
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/12/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Ecology Auto Parts Inc
Discharge Address:	14150 Vine Place
Discharge City:	Cerritos
Discharge State:	California
Discharge Zip:	90703
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

HERMAN WEISSKER, INC (Continued) **S104753739**

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

CIWQS:

Name:	ECOLOGY AUTO PARTS INC
Address:	2820 INDUSTRIAL DRIVE
City,State,Zip:	BLOOMINGTON, CA 92316
Agency:	Ecology Auto Parts Inc
Agency Address:	14150 Vine Place, Cerritos , CA 90703
Place/Project Type:	Industrial - Terminal and Joint Terminal Maintenance Facilities for

HERMAN WEISSKER, INC (Continued) **S104753739**

	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 36I027534
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/12/2018
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.05015
Longitude:	-117.36862

CERS:

Name:	HERMAN WEISSKER, INC
Address:	2820 INDUSTRIAL DR
City,State,Zip:	BLOOMINGTON, CA 92316
Site ID:	193983
CERS ID:	T0607100450
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MAILE SEEGER GEE - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9517824379,

Name:	ECOLOGY AUTO PARTS INC
Address:	2820 INDUSTRIAL DRIVE
City,State,Zip:	BLOOMINGTON, CA 92316
Site ID:	531086
CERS ID:	860069
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Ecology Auto Parts Inc
Entity Title:	Operator
Affiliation Address:	14150 Vine Place
Affiliation City:	Cerritos
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90703

HERMAN WEISSKER, INC (Continued) **S104753739**

Affiliation Phone: ,

Name: ECOLOGY AUTO PARTS, INC.
Address: 2820 INDUSTRIAL DR
City,State,Zip: BLOOMINGTON, CA 92316
Site ID: 149433
CERS ID: 10471537
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 09-18-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/17/2017. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1)) PERMIT IS LACKING. Permit fees paid. CB
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS,

Site ID: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
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 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 09/04/2020. OBSERVATION: The SPCC Plan was not available for review at the time of inspection. CORRECTIVE ACTION: 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: 149433
Site Name: Ecology Auto Parts, Inc.
Violation Date: 07-30-2020
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of

HERMAN WEISSKER, INC (Continued) **S104753739**

	both introductory and continuing training that will be given to each person filling a position.
Violation Notes:	Returned to compliance on 09/04/2020. OBSERVATION: Training documents were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that employee training will be conducted and that a yearly refresher will be provided.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/18/2017. Failure to operate and maintain facility to prevent a fire, spill or release (CCR 66265.31) A LEAKING PUMP AT THE HYDRAULIC OIL COMPARTMENT OF THE 2000-GALLON "AST" IS RESULTING IN AN OIL/ABSORBENT WASTE SPILL ON THE FLOOR IN FRONT OF THE "AST". REPAIR THE PUMP AND REMOVE THE OIL/ABSORBENT WASTE FLOOR SPILL ON A DAILY BASIS. Compliance documentation was received by email on 10/18/2017. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 10/17/2017. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a)) PERMIT IS LACKING. Permit fees paid. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	Returned to compliance on 10/18/2017. THE FACILITY 1000-GALLON USED OIL ABOVEGROUND STORAGE TANK "AST" LACKS THE REQUIRED STRUCTURAL INTEGRITY CERTIFICATION. Compliance documentation was received by email on 10/18/2017. CB

HERMAN WEISSKER, INC (Continued) **S104753739**

Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/18/2017. BUSINESS PLAN HAS NOT BEEN ESTABLISHED ON THE "CERS" SITE. BP established and submitted to the "CERS" site. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/18/2017. Failure to establish a Contingency Plan (CCR 66265.51(a)) CONTINGENCY PLAN IS LACKING. Contingency Plan established on the "CERS" site. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	07-30-2020
Citation:	22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)
Violation Description:	Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.
Violation Notes:	OBSERVATION: A written hazardous waste tank assessment has not been obtained for the USED OIL tank system prior to placing system into service. CORRECTIVE ACTION: Obtain a written hazardous waste tank system assessment for the USED OIL tank system in accordance with 22 CCR 15 66265.192 and submit a copy to the CUPA.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	07-30-2020

HERMAN WEISSKER, INC (Continued) **S104753739**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/15/2020. OBSERVATION: Observed (12) 55-gallon drums of drained used oil filters not disclosed via CERS inventory. CORRECTIVE ACTION: Update CERS inventory to include the (12) 55-gallon drums of drained use oil filters observed on site at the time of inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
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 maintain a complete copy of the SPCC Plan at the facility 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 10/18/2017. A COPY OF THE FACILITY "SPCC" PLAN WAS NOT AVAILABLE ON SITE FOR EXAMINATION OR USE. Compliance documentation was received by email on 10/18/2017. CB
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	07-30-2020
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 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 09/04/2020. OBSERVATION: Written documentation of annual SPCC Plan briefings was not available for review. CORRECTIVE ACTION: Conduct annual briefings for personnel responsible for implementing SPCC plan in the case of a spill or release. Submit a signed statement indicating that annual plan briefings have been and will continue to be conducted.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS,
Site ID:	149433
Site Name:	Ecology Auto Parts, Inc.
Violation Date:	09-18-2017
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 10/18/2017. BUSINESS PLAN HAS NOT BEEN SUBMITTED TO "CERS". BP established and submitted to the "CERS" site.

HERMAN WEISSKER, INC (Continued) **S104753739**

CB
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS,

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
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: Other/Unknown
Eval Date: 09-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department

HERMAN WEISSKER, INC (Continued) **S104753739**

Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2020
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: 07-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS,

Coordinates:
Site ID: 149433
Facility Name: Ecology Auto Parts, Inc.
Env Int Type Code: HWG
Program ID: 10471537
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.,
Latitude: 34.050040
Longitude: -117.369130

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

HERMAN WEISSKER, INC (Continued) **S104753739**

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

Affiliation Type Desc: Environmental Contact
Entity Name: John Porter
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Identification Signer
Entity Name: John Porter
Entity Title: Enviromental Compliance
Affiliation 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: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90703
Affiliation Phone: ,

Affiliation Type Desc: Legal Owner
Entity Name: ECOLOGY AUTO PARTS, INC
Entity Title: Not reported
Affiliation Address: 14150 Vine Place
Affiliation City: Cerritos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 921-9974,

Affiliation Type Desc: Property Owner
Entity Name: Etiwanda LLC
Entity Title: Not reported
Affiliation Address: 14150 VIne Pl
Affiliation City: CERRITOS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90703
Affiliation Phone: (562) 921-9974,

Affiliation Type Desc: Operator
Entity Name: ECOLOGY AUTO PARTS, INC
Entity Title: Not reported

HERMAN WEISSKER, INC (Continued) **S104753739**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(562) 921-9974,
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401,
Affiliation Type Desc:	Parent Corporation
Entity Name:	Ecology Auto Parts 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:	,

54
NNE
1/2-1
0.764 mi.
4033 ft.

FONTANA PLATING FACILITY
130 WEST MINDANAO STREET
BLOOMINGTON, CA 92316

ENVIROSTOR **S113177665**
VCP **N/A**
HAZNET
HWTS

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:	No Further Action
Status Date:	01/18/2022
Site Code:	401762
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Agreement
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

FONTANA PLATING FACILITY (Continued) **S113177665**

Longitude: -117.3711
APN: 0258-191-03-0000
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: T10000006443
Alias Type: GeoTracker Global ID
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: Supplemental Site Investigation Report
Completed Date: 01/18/2022
Comments: Not reported

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: 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: 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: Application
Completed Date: 11/20/2019
Comments: Application for SVA

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.

FONTANA PLATING FACILITY (Continued) **S113177665**

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: 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: 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: 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: 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: 09/10/2021
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

FONTANA PLATING FACILITY (Continued) **S113177665**

Facility ID:	60002429
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Agreement
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:	No Further Action
Status Date:	01/18/2022
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:	T10000006443
Alias Type:	GeoTracker Global ID
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:	Supplemental Site Investigation Report
Completed Date:	01/18/2022
Comments:	Not reported
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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

Comments: Not reported

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: Application
Completed Date: 11/20/2019
Comments: Application for SVA

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: 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: 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: 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: 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: Project Management
Completed Date: 06/30/2021
Comments: Not reported

FONTANA PLATING FACILITY (Continued) **S113177665**

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

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: 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: 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

FONTANA PLATING FACILITY (Continued) **S113177665**

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: 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: 2010
Gepaid: CAR000156927
TSD EPA ID: CAD097030993
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: -
Tons: 0.25

Year: 2009
Gepaid: CAR000156927
TSD EPA ID: ARZ000501510
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: 0.8428

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

Additional Info:
Year: 2012
Gen EPA ID: CAR000156927

Shipment Date: 20120103
Creation Date: 3/13/2012 20:30:40
Receipt Date: 20120103

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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

FONTANA PLATING FACILITY (Continued) **S113177665**

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 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:	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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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

FONTANA PLATING FACILITY (Continued) **S113177665**

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:	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

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

FONTANA PLATING FACILITY (Continued) **S113177665**

Receipt Date:	20090909
Manifest ID:	006291895JJK
Trans EPA ID:	CAL000342284
Trans Name:	ENVIRONMENTAL TRANSPORTATION SERVICES 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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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:	0.7
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

FONTANA PLATING FACILITY (Continued) **S113177665**

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:	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
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

Additional Info:

Year:	2008

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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:	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 PLATING FACILITY (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:	2006
Gen EPA ID:	CAR000156927
Shipment Date:	20061207
Creation Date:	9/20/2007 18:30:30
Receipt Date:	20061213
Manifest ID:	000369598JJK
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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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:	9/14/2006 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
Additional Code 4:	Not reported
Additional Code 5:	Not reported

FONTANA PLATING FACILITY (Continued) **S113177665**

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:	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

FONTANA PLATING FACILITY (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:	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
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:	7/14/2006 18:30:33
Receipt Date:	20060224
Manifest ID:	25105568
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:	D99 - Disposal, Other
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P

FONTANA PLATING FACILITY (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:	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
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:	2005
Gen EPA ID:	CAR000156927
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 PLATING FACILITY (Continued) **S113177665**

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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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

FONTANA PLATING FACILITY (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:	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
Additional Code 1:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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:	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

FONTANA PLATING FACILITY (Continued) **S113177665**

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
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

FONTANA PLATING FACILITY (Continued) **S113177665**

Quantity Unit:	G
Additional Code 1:	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
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

HWTS:

Name:	FONTANA POLISHING AND PLATING INC

FONTANA PLATING FACILITY (Continued) **S113177665**

Address:	130 W MINDANAO ST
Address 2:	Not reported
City,State,Zip:	BLOOMINGTON, CA 92316
EPA ID:	CAR000156927
Inactive Date:	06/30/2011
Create Date:	12/30/2004
Last Act Date:	Not reported
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
Facility Status:	Inactive
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.060164
Longitude:	-117.371305

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

55
NNE
1/2-1
0.801 mi.
4231 ft.

Relative:
Higher

Actual:
1017 ft.

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES
180 WEST MONTE AVENUE
RIALTO, CA 92316

Database(s): CORRACTS, RCRA-SQG, ENVIROSTOR, US FIN ASSUR, ICE, HWP, HAZNET, WDS, HWTS

EDR ID Number: 1000473043
EPA ID Number: CAD982444481

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
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 Listings:

Date Form Received by Agency:	20220225
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Contact Title:	PRESIDENT
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2021
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	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
Off-Site Waste Receipt:	Yes
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	Yes
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
202 GPRA Corrective Action Baseline:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed 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
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:	20220509
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Biennial: List of Years
Year: 2021

Click Here for Biennial Reporting System Data:
Year: 2017

Click Here for Biennial Reporting System Data:
Year: 2015

Click Here for Biennial Reporting System Data:
Year: 2013

Click Here for Biennial Reporting System Data:
Year: 2011

Click Here for Biennial Reporting System Data:
Year: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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:	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
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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Owner/Operator Fax: Not reported
Owner/Operator Email: WRIDDERING@USAHAZMAT.COM

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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: 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

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: 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
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

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

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: 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
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: No
Non Storage Recycler Activity: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Electronic Manifest Broker: No

Receive Date: 20220225
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
Handler Name: FILTER RECYCLING SERVICES INC
Federal Waste Generator Description: Large Quantity Generator

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

State District Owner: Not reported
Large Quantity Handler of Universal 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
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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

Has the Facility Received Notices of Violations:
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 19950626
Actual Return to Compliance Date: 19950901

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 19970424
Actual Return to Compliance Date: 19970524

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20141021

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 20070613
Actual Return to Compliance Date: 20070614

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 20090629
Actual Return to Compliance Date: 20090702

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Yes
Agency Which Determined Violation: State
Violation Short Description: State Statute or Regulation
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090702

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 20140702
Actual Return to Compliance Date: 20180207
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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 20140702
Actual Return to Compliance Date: 20180207
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 20140702
Actual Return to Compliance Date: 20180207
Return to Compliance Qualifier: Documented
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: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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: 20180207
Return to Compliance Qualifier: Documented
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20120919

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - Manifest/Records/Reporting
Date Violation was Determined: 20140702
Actual Return to Compliance Date: 20180207
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Generators - Manifest
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Formal Enforcement Agreement or Order
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 19990621
Actual Return to Compliance Date: 19991111

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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 Facility Standards
Date Violation was Determined: 20140702
Actual Return to Compliance Date: 20180207

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: TSD - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: State Statute or Regulation
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 20080325
Actual Return to Compliance Date: 20080520

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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 - General Facility Standards
Date Violation was Determined: 20070613
Actual Return to Compliance Date: 20070614

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 20140702
Actual Return to Compliance Date: 20140707

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 20090629
Actual Return to Compliance Date: 20090702

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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 - Container Use and Management
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Listing - Characteristics
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual 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:	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
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:	20180207

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: 20090629
Actual Return to Compliance Date: 20090928

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 516
Date of Enforcement Action: 20070809
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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 - Container Use and Management
Date Violation was Determined: 20040623
Actual Return to Compliance Date: 20040723

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: Permits - Conditions
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Listing - Characteristics
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual 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:	501
Date of Enforcement Action:	19990714
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20090629
Actual Return to Compliance Date: 20141021

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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 - General
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 19970423
Actual Return to Compliance Date: 19970524

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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: Federal or State Statute
Date Violation was Determined: 20120409
Actual Return to Compliance Date: 20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 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
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: 19970424
Actual Return to Compliance Date: 19970524

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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: 200
Date of Enforcement Action: 20080527
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	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
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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 - Records/Reporting
Date Violation was Determined: 20030630
Actual Return to Compliance Date: 20030703

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Formal Enforcement Agreement or Order
Date Violation was Determined:	20120409
Actual Return to Compliance Date:	20180220

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20120919

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 20140702
Actual Return to Compliance Date: 20180207

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
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: 19980123
Actual Return to Compliance Date: 19980223

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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: 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual 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
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not 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

Evaluation Action Summary:
Evaluation Date: 20120409
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	20210713
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	20090702
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:	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:	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:	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:	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:	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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Scheduled 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:	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
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:	20180207
Scheduled 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	20180207
Scheduled 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:	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:	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:	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:	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:	20180207
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:	20180207
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	20180220
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:	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

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:	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

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:	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

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:	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:	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:	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

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:	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:	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

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:	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:	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:	20180406
Evaluation Responsible Agency:	State
Found Violation:	Yes
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:	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:	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:	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:	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

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:	20180207
Scheduled 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:	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:	20020521
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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
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:	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

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:	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

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:	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:	20180207
Scheduled 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:	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
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:	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:	20080325
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:	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:	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:	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:	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:	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

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:	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

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:	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:	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:	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

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:	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:	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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	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

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:	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:	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:	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:	20180207
Scheduled 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:	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

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:	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:	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:	20070620
Evaluation Responsible Agency:	State
Found Violation:	Yes
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:	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:	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:	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:	20090928
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:	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:	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
Scheduled 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:	20070613
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:	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:	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
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:	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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	19990520
Evaluation Responsible Agency:	EPA
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:	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

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:	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:	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:	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:	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:	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:	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:	20090629
Evaluation Responsible Agency:	State

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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:	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:	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:	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:	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:	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

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:	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:	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

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:	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:	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:	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:	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

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:	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:	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:	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

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:	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:	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:	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

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:	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

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:	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:	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:	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:	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:	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:	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:	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
Scheduled 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:	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:	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:	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
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:	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:	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:	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

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:	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:	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

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:	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:	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:	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:	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:	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:	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:	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:	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:	20180207
Scheduled 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

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: 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

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

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: No Action

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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: 02/07/2018

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

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Facility Size: Standardized Series A
Supervisor: MOHAMMED OMER
Site Code: 400463
Senate District: 20, 29
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: October - December 2022 Permit Renewal: DTSC issued a final permit on August 11, 2022 with an effective date of September 12, 2022. Public comments received during the public comment period were addressed in a Response to Comments document. 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 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 Standardized Permit became effective with an expiration date of January 21, 2012. FRS submitted a timely application dated July 12, 2011 to renew the permit. Prior to the expiration of the permit, FRS had also submitted a Class 2 permit modification to add waste streams and allow truck-to-truck transfer among other operational changes. DTSC iss

Project Manager Lead: Not reported
Project Manager: KAREN STEEN
Permit Type: Standardized
Permit Effective Date: 09/10/2022 (OP),
Permit Expiration Date: 08/12/2032 (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: MOHAMMED OMER
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2022-08-11 00:00:00
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 10/29/2012

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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - 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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - 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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	08/05/2022
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date:	08/11/2022

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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - DRAFT CEQA
Actual Date:	02/25/2022

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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	*Mod Class 2 - 2 or More Units
Permit Being Renewed:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (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:	MOHAMMED OMER
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - FINAL PERMIT
Actual Date:	12/17/2001
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - APPLICATION PART A RECEIVED
Actual Date:	09/24/1993
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Mod Class 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Mod Class 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

- Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 03/19/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
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: 11/12/2012
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - TECHNICAL COMPLETE LETTER
Actual Date: 02/12/2013

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 01/21/2012

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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - APPLICATION PART B RECEIVED
Actual Date:	04/01/1994

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date:	02/24/2008

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date:	09/26/2016

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	03/11/2022
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date:	03/11/2022

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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	08/27/2021
Comments:	N/A if Intent to Deny. Permit decision due 5/28/2021 (179d)
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - TECHNICAL COMPLETE LETTER
Actual Date:	Not reported
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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - PUBLIC COMMENT (END)
Actual Date:	02/14/1998
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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 Can Punctruring - Paints

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

(T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - 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: MOHAMMED OMER
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2022-08-11 00:00:00
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 08/11/2022

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: MOHAMMED OMER
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2022-08-11 00:00:00
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - FINAL CEQA

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Actual Date:	08/11/2022
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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - FINAL PART A & PART B RECEIVED
Actual Date:	04/13/2011
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date:	01/02/1998
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
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:	MOHAMMED OMER
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:	02/15/2013
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (BEGIN)
Actual Date:	02/15/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - 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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date:	08/12/2032
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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - 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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1

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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - PUBLIC COMMENT (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:	MOHAMMED OMER
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 -

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: New Operating Permit - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 08/26/1997

EPA ID: CAD982444481
Facility Type: Permitted - Operating
Facility Name: HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2022-08-11 00:00:00
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: Not reported
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

Event Description: Renewal - With Changes - 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: MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - DRAFT PERMIT
Actual Date:	12/31/1997
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date:	08/16/2019

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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date:	09/10/2022

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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	07/30/2021
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date:	07/30/2021

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Supervisor:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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, IN PROGRESS; challenge of final compliance tier assignment may follow, final decision due 9/2020 based on reg deadlines.]
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC MEETING)
Actual Date:	03/19/2013

EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	*Mod Class 2 - 2 or More Units - FINAL 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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	New Operating Permit
Permit Being Renewed:	Not reported
Permit Being Modified:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date:	01/21/2012
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date:	10/23/2006
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date:	10/29/2012
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - FINAL 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:	MOHAMMED OMER
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Event Description:	Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
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
Supervisor:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - PUBLIC COMMENT (BEGIN)
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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date:	01/17/2017
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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - 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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Mod Class 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:	MOHAMMED OMER
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	New Operating Permit - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date:	07/31/1997
EPA ID:	CAD982444481
Facility Type:	Permitted - Operating
Facility Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
Supervisor:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
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 Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description:	Renewal - With Changes - 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:	MOHAMMED OMER
Facility Status:	OPERATING PERMIT
Activity Type:	Renewal - With Changes
Permit Being Renewed:	New Operating Permit
Permit Being Modified:	Not reported
Final Date:	2022-08-11 00:00:00
Type:	STND
Title Description:	Series A Permit Renewal #1
Due Date:	Not reported
Comments:	45d ends 2/26/2021
Unit Names:	Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior)

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

(S2)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 04/25/2022

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: MOHAMMED OMER
Facility Status: OPERATING PERMIT
Activity Type: Renewal - With Changes
Permit Being Renewed: New Operating Permit
Permit Being Modified: Not reported
Final Date: 2022-08-11 00:00:00
Type: STND
Title Description: Series A Permit Renewal #1
Due Date: 03/15/2022
Comments: 45d ends 2/26/2021
Unit Names: Unit #1 - SHREDDER/SEPARATOR- OIL WASTE (T1), Unit #10 - Waste Storage (Interior Area 10)(S3), Unit #11 - Waste Storage Exterior Unit - South Area (S4), Unit #2 - SHREDDER/SEPARATOR - PAINT WASTE (T2), Unit #3 - DRUM CRUSHER/BAILER (T3), Unit #4 - Aerosol Can Punctruring - Paints (T4), Unit #5 - Aerosol Can Puncturing - Oil (T5), Unit #6 - Oily Water Storage (T6), Unit #7 - Container Decontamination (T7), Unit #8 - Waste Storage (Interior) (S1), Unit #9 - Waste Storage (Exterior) (S2)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 03/11/2022

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: MOHAMMED OMER
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: 66264.16(f) Training Certification
Document Type: Certification Documents from Facility
Receive Date: 02/18/2022
Project Manager: KAREN STEEN
Project Manager Lead: Not reported
Supervisor: MOHAMMED OMER
Facility Status: OPERATING PERMIT
Due Date: Not reported

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
Title:	VSP Hearing - Stayed
Document Type:	Meeting with Facility
Receive Date:	05/19/2021
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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 2019 tier assignment
Document Type:	Letter from Facility
Receive Date:	02/05/2021
Project Manager:	KAREN STEEN
Project Manager Lead:	Not reported
Supervisor:	MOHAMMED OMER
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:	MOHAMMED OMER
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:	MOHAMMED OMER
Alias Type:	Project Code (Site Code)
Alias:	400463

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Year: 2021
Gepaid: CAD982444481
TSD EPA ID: AZR000002428
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: 560.05003

Year: 2021
Gepaid: CAD982444481
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: 1425.48789

Year: 2021
Gepaid: CAD982444481
TSD EPA ID: AZR000506980
CA Waste Code: 614 -
Disposal Method: H134 - Deepwell Or Underground Injection(With Or Without Treatment)
Tons: 20

Year: 2021
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: 951.8

Year: 2021
Gepaid: CAD982444481
TSD EPA ID: AZR000506980
CA Waste Code: 151 - Asbestos containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 10

Year: 2021
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: 45.03019

Year: 2021
Gepaid: CAD982444481
TSD EPA ID: UTD981552177
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05292

Year: 2021

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Gepaid:	CAD982444481
TSD EPA ID:	AZR000506980
CA Waste Code:	614 -
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	800
Year:	2020
Gepaid:	CAD982444481
TSD EPA ID:	AZR000520882
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	-
Tons:	0.02646
Year:	2020
Gepaid:	CAD982444481
TSD EPA ID:	NED981723513
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.374

Click this hyperlink while viewing on your computer to access
1668 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2021
Gen EPA ID:	CAD982444481
Shipment Date:	9/4/2020
Creation Date:	11/10/2020
Receipt Date:	9/8/2020
Manifest ID:	022008709JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/30/2020
Creation Date:	11/5/2020
Receipt Date:	9/30/2020

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID:	022008745JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/30/2020
Creation Date:	11/25/2020
Receipt Date:	10/2/2020
Manifest ID:	022008747JJK
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:	151 - Asbestos-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:	1
Waste Quantity:	1
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:	9/3/2020
Creation Date:	9/17/2020
Receipt Date:	9/4/2020
Manifest ID:	021581731JJK
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. DBA WORLD OIL ENVIRONMENTAL SERVICES

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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	9.072
Waste Quantity:	2160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/3/2020
Creation Date:	11/10/2020
Receipt Date:	9/3/2020
Manifest ID:	022008715JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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:	9/3/2020
Creation Date:	11/10/2020
Receipt Date:	9/4/2020
Manifest ID:	022008716JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	9/3/2020
Creation Date:	11/10/2020
Receipt Date:	9/4/2020
Manifest ID:	022008714JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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:	9/25/2020
Creation Date:	11/10/2020
Receipt Date:	9/28/2020
Manifest ID:	022008759JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	9/25/2020
Creation Date:	11/10/2020
Receipt Date:	9/28/2020
Manifest ID:	022008741JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/24/2020
Creation Date:	11/10/2020
Receipt Date:	9/25/2020
Manifest ID:	022008758JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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

Additional Info:

Year:	2020
Gen EPA ID:	CAD982444481

Shipment Date:	9/4/2020
Creation Date:	11/10/2020
Receipt Date:	9/8/2020

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Manifest ID:	022008709JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/30/2020
Creation Date:	11/5/2020
Receipt Date:	9/30/2020
Manifest ID:	022008745JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/30/2020
Creation Date:	11/25/2020
Receipt Date:	10/2/2020
Manifest ID:	022008747JJK
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:	151 - Asbestos-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:	1
Waste Quantity:	1
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:	9/3/2020
Creation Date:	9/17/2020
Receipt Date:	9/4/2020
Manifest ID:	021581731JJK
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. DBA WORLD OIL ENVIRONMENTAL SERVICES
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:	9.072
Waste Quantity:	2160
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	9/3/2020
Creation Date:	11/10/2020
Receipt Date:	9/3/2020
Manifest ID:	022008715JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	9/3/2020
Creation Date:	11/10/2020
Receipt Date:	9/4/2020
Manifest ID:	022008716JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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:	9/3/2020
Creation Date:	11/10/2020
Receipt Date:	9/4/2020
Manifest ID:	022008714JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Shipment Date:	9/25/2020
Creation Date:	11/10/2020
Receipt Date:	9/28/2020
Manifest ID:	022008759JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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:	9/25/2020
Creation Date:	11/10/2020
Receipt Date:	9/28/2020
Manifest ID:	022008741JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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:	9/24/2020
Creation Date:	11/10/2020
Receipt Date:	9/25/2020
Manifest ID:	022008758JJK
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:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	20.01668
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

Detail Two:

Year:	2020
EM Manifest ID:	c4e9d6e8-c314-4d4f-8318-d8e97f40a464
Shipment Date:	6/5/2020
Receipt Date:	6/6/2020
Manifest Number:	021581542JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	Not reported
Contact Telephone:	909-421-2012
Transporter 1 EPA ID:	CAR000185660
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000185660
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000506980
TSDF Name:	SOUTH YUMA COUNTY LANDFILL
TSDF Address 1:	19536 S AVENUE 1 E
TSDF Address 2:	Not reported
TSDF City:	YUMA
TSDF Zip:	85365
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	c4e9d6e8-c314-4d4f-8318-d8e97f40a464
Generator EPA ID:	CAD982444481
Shipment Date:	2020-06-05
Manifest Number:	021581542JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	23.00000
Quantity Waste:	23.000000
Quantity Unit:	T
Number of Containers:	1

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Type of Container:	Dump truck
Quantity Type:	Tons (2000 Pounds)
State Code:	223
Year:	2020
EM Manifest ID:	16f8ec9a-2377-460a-bac3-fc3fc7eaabd5
Shipment Date:	6/11/2020
Receipt Date:	6/29/2020
Manifest Number:	021581552JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000187922
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	NED981723513
TSDF Name:	Clean Harbors Environmental Services, Inc.
TSDF Address 1:	2247 South Highway 71
TSDF Address 2:	Not reported
TSDF City:	Kimball
TSDF Zip:	69145
TSDF Telephone:	800-483-3718

Federal:

Year:	2020
EM Manifest ID:	16f8ec9a-2377-460a-bac3-fc3fc7eaabd5
Generator EPA ID:	CAD982444481
Shipment Date:	2020-06-11
Manifest Number:	021581552JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001
Year:	2020
EM Manifest ID:	16f8ec9a-2377-460a-bac3-fc3fc7eaabd5
Generator EPA ID:	CAD982444481
Shipment Date:	2020-06-11
Manifest Number:	021581552JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F003

Year:	2020
EM Manifest ID:	16f8ec9a-2377-460a-bac3-fc3fc7eaabd5
Generator EPA ID:	CAD982444481
Shipment Date:	2020-06-11
Manifest Number:	021581552JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F005

State:

Year:	2020
EM Manifest ID:	16f8ec9a-2377-460a-bac3-fc3fc7eaabd5
Generator EPA ID:	CAD982444481
Shipment Date:	2020-06-11
Manifest Number:	021581552JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343

Year:	2020
EM Manifest ID:	0f9ed657-4bbf-4f18-9ed0-fa01f2e05468
Shipment Date:	5/15/2020
Receipt Date:	5/18/2020
Manifest Number:	020095299JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Address 2: Not reported
TSDF City: PARKER
TSDF Zip: 85344
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: 0f9ed657-4bbf-4f18-9ed0-fa01f2e05468
Generator EPA ID: CAD982444481
Shipment Date: 2020-05-15
Manifest Number: 020095299JJK
Line Number: 1
Method Code: H132
Quantity Tons: 20.00000
Quantity Waste: 20.000000
Quantity Unit: T
Number of Containers: 1
Type of Container: Metal boxes, cartons, cases (including roll offs)
Quantity Type: Tons (2000 Pounds)
State Code: 181

Year: 2020
EM Manifest ID: ba4c59eb-c21b-4934-983d-0748c9de0c11
Shipment Date: 5/15/2020
Receipt Date: 5/18/2020
Manifest Number: 020095300JJK
Generator EPA ID: CAD982444481
Name: HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address: WEST MONTE AVENUE
Address 2: Not reported
City: RIALTO
Zip: 92316
Telephone: 800-424-9300
Contact: JON BENNETT JR
Contact Telephone: 909-873-4141
Transporter 1 EPA ID: CAR000172460
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: CAR000159343
Transporter 2 Emergency Number: Not reported
TSDF EPA ID: AZR000520882
TSDF Name: LA PAZ COUNTY LANDFILL
TSDF Address 1: 26999 HIGHWAY 95
TSDF Address 2: Not reported
TSDF City: PARKER
TSDF Zip: 85344
TSDF Telephone: Not reported

State:
Year: 2020
EM Manifest ID: ba4c59eb-c21b-4934-983d-0748c9de0c11
Generator EPA ID: CAD982444481
Shipment Date: 2020-05-15
Manifest Number: 020095300JJK
Line Number: 1
Method Code: H132
Quantity Tons: 20.00000
Quantity Waste: 20.000000

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Unit:	T
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Year:	2020
EM Manifest ID:	e5406272-7370-40df-b429-baa7ed6b08d3
Shipment Date:	5/14/2020
Receipt Date:	5/15/2020
Manifest Number:	020095289JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	PARKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	e5406272-7370-40df-b429-baa7ed6b08d3
Generator EPA ID:	CAD982444481
Shipment Date:	2020-05-14
Manifest Number:	020095289JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	19.00000
Quantity Waste:	19.000000
Quantity Unit:	T
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Year:	2020
EM Manifest ID:	f19fd5a6-2bb8-4493-8895-6e3dcb00a72a
Shipment Date:	5/14/2020
Receipt Date:	5/19/2020
Manifest Number:	020095288JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	PARKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	f19fd5a6-2bb8-4493-8895-6e3dcb00a72a
Generator EPA ID:	CAD982444481
Shipment Date:	2020-05-14
Manifest Number:	020095288JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	19.00000
Quantity Waste:	19.000000
Quantity Unit:	T
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Year:	2020
EM Manifest ID:	b832c008-04b4-478e-92ec-aeba1962890b
Shipment Date:	5/13/2020
Receipt Date:	5/14/2020
Manifest Number:	020095287JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	PARKER

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	b832c008-04b4-478e-92ec-aeba1962890b
Generator EPA ID:	CAD982444481
Shipment Date:	2020-05-13
Manifest Number:	020095287JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	19.00000
Quantity Waste:	19.000000
Quantity Unit:	T
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Year:	2020
EM Manifest ID:	67eba2a2-e36a-4934-9d05-70d2c508a151
Shipment Date:	5/13/2020
Receipt Date:	5/14/2020
Manifest Number:	020095283JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	PARKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	67eba2a2-e36a-4934-9d05-70d2c508a151
Generator EPA ID:	CAD982444481
Shipment Date:	2020-05-13
Manifest Number:	020095283JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	20.00000
Quantity Waste:	20.000000
Quantity Unit:	T
Number of Containers:	1

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Year:	2020
EM Manifest ID:	7d1f48af-cdf7-4091-b893-5202b04e42fb
Shipment Date:	5/13/2020
Receipt Date:	5/15/2020
Manifest Number:	020095275JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO
Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	PARKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	7d1f48af-cdf7-4091-b893-5202b04e42fb
Generator EPA ID:	CAD982444481
Shipment Date:	2020-05-13
Manifest Number:	020095275JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	20.00000
Quantity Waste:	20.000000
Quantity Unit:	T
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Year:	2020
EM Manifest ID:	8e2db994-6495-41ff-a28a-5a3b43a4da4b
Shipment Date:	5/12/2020
Receipt Date:	5/13/2020
Manifest Number:	020095267JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC
Address:	WEST MONTE AVENUE
Address 2:	Not reported
City:	RIALTO

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Zip:	92316
Telephone:	800-424-9300
Contact:	JON BENNETT JR
Contact Telephone:	909-873-4141
Transporter 1 EPA ID:	CAR000172460
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	CAR000159343
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	AZR000520882
TSDF Name:	LA PAZ COUNTY LANDFILL
TSDF Address 1:	26999 HIGHWAY 95
TSDF Address 2:	Not reported
TSDF City:	PARKER
TSDF Zip:	85344
TSDF Telephone:	Not reported

State:

Year:	2020
EM Manifest ID:	8e2db994-6495-41ff-a28a-5a3b43a4da4b
Generator EPA ID:	CAD982444481
Shipment Date:	2020-05-12
Manifest Number:	020095267JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	20.00000
Quantity Waste:	20.000000
Quantity Unit:	T
Number of Containers:	1
Type of Container:	Metal boxes, cartons, cases (including roll offs)
Quantity Type:	Tons (2000 Pounds)
State Code:	181

Detail Two:

Year:	2019
EM Manifest ID:	583808
Shipment Date:	8/9/2019
Receipt Date:	8/23/2019
Manifest Number:	020096200JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 583808
Generator EPA ID: CAD982444481
Shipment Date: 2019-08-09
Manifest Number: 020096200JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 583808
Generator EPA ID: CAD982444481
Shipment Date: 2019-08-09
Manifest Number: 020096200JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 583808
Generator EPA ID: CAD982444481
Shipment Date: 2019-08-09
Manifest Number: 020096200JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 583808
Generator EPA ID: CAD982444481
Shipment Date: 2019-08-09
Manifest Number: 020096200JJK
Line Number: 1
Method Code: H141

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343

Year:	2019
EM Manifest ID:	69a71e18-919a-4865-9e5d-e2679e88dc0a
Shipment Date:	6/21/2019
Receipt Date:	7/5/2019
Manifest Number:	020096061JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	69a71e18-919a-4865-9e5d-e2679e88dc0a
Generator EPA ID:	CAD982444481
Shipment Date:	2019-06-21
Manifest Number:	020096061JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	69a71e18-919a-4865-9e5d-e2679e88dc0a
Generator EPA ID:	CAD982444481
Shipment Date:	2019-06-21
Manifest Number:	020096061JJK
Line Number:	1
Method Code:	H141

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F003
Year:	2019
EM Manifest ID:	69a71e18-919a-4865-9e5d-e2679e88dc0a
Generator EPA ID:	CAD982444481
Shipment Date:	2019-06-21
Manifest Number:	020096061JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F005

State:

Year:	2019
EM Manifest ID:	69a71e18-919a-4865-9e5d-e2679e88dc0a
Generator EPA ID:	CAD982444481
Shipment Date:	2019-06-21
Manifest Number:	020096061JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343
Year:	2019
EM Manifest ID:	3d2a1ffc-ede6-4015-9f91-4fc0a325b855
Shipment Date:	5/31/2019
Receipt Date:	6/14/2019
Manifest Number:	019753946JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Transporter 2 Emergency Number: Not reported
TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:
Year: 2019
EM Manifest ID: 3d2a1ffc-ede6-4015-9f91-4fc0a325b855
Generator EPA ID: CAD982444481
Shipment Date: 2019-05-31
Manifest Number: 019753946JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2019
EM Manifest ID: 3d2a1ffc-ede6-4015-9f91-4fc0a325b855
Generator EPA ID: CAD982444481
Shipment Date: 2019-05-31
Manifest Number: 019753946JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 3d2a1ffc-ede6-4015-9f91-4fc0a325b855
Generator EPA ID: CAD982444481
Shipment Date: 2019-05-31
Manifest Number: 019753946JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

EM Manifest ID:	3d2a1ffc-ede6-4015-9f91-4fc0a325b855
Generator EPA ID:	CAD982444481
Shipment Date:	2019-05-31
Manifest Number:	019753946JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343

Year:	2019
EM Manifest ID:	5dfa5605-1bd7-4d46-80c2-cfaa0a840a99
Shipment Date:	2/8/2019
Receipt Date:	2/13/2019
Manifest Number:	018657880JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	5dfa5605-1bd7-4d46-80c2-cfaa0a840a99
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-08
Manifest Number:	018657880JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

EM Manifest ID:	5dfa5605-1bd7-4d46-80c2-cfaa0a840a99
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-08
Manifest Number:	018657880JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F003

Year:	2019
EM Manifest ID:	5dfa5605-1bd7-4d46-80c2-cfaa0a840a99
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-08
Manifest Number:	018657880JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	F005

State:

Year:	2019
EM Manifest ID:	5dfa5605-1bd7-4d46-80c2-cfaa0a840a99
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-08
Manifest Number:	018657880JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343

Year:	2019
EM Manifest ID:	efd3edb3-520f-4e9c-b32a-f2a95dfce815
Shipment Date:	2/1/2019
Receipt Date:	2/15/2019
Manifest Number:	018657877JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	efd3edb3-520f-4e9c-b32a-f2a95dfce815
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-01
Manifest Number:	018657877JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	efd3edb3-520f-4e9c-b32a-f2a95dfce815
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-01
Manifest Number:	018657877JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	5.000000
Quantity Unit:	G
Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D002

State:

Year:	2019
EM Manifest ID:	efd3edb3-520f-4e9c-b32a-f2a95dfce815
Generator EPA ID:	CAD982444481
Shipment Date:	2019-02-01
Manifest Number:	018657877JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.01650
Quantity Waste:	5.000000
Quantity Unit:	G

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Number of Containers:	1
Type of Container:	Fiberboard or plastic drums, barrels, kegs
Quantity Type:	Gallons
State Code:	331

Year:	2019
EM Manifest ID:	694606
Shipment Date:	10/18/2019
Receipt Date:	11/1/2019
Manifest Number:	020095177JJK
Generator EPA ID:	CAD982444481
Name:	HAZMAT TSDF, INC.
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2019
EM Manifest ID:	694606
Generator EPA ID:	CAD982444481
Shipment Date:	2019-10-18
Manifest Number:	020095177JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.74800
Quantity Waste:	220.000000
Quantity Unit:	G
Number of Containers:	4
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2019
EM Manifest ID:	694606
Generator EPA ID:	CAD982444481
Shipment Date:	2019-10-18
Manifest Number:	020095177JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.74800
Quantity Waste:	220.000000
Quantity Unit:	G

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2019
EM Manifest ID: 694606
Generator EPA ID: CAD982444481
Shipment Date: 2019-10-18
Manifest Number: 020095177JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.74800
Quantity Waste: 220.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2019
EM Manifest ID: 694606
Generator EPA ID: CAD982444481
Shipment Date: 2019-10-18
Manifest Number: 020095177JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.74800
Quantity Waste: 220.000000
Quantity Unit: G
Number of Containers: 4
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Detail Two:
Year: 2018
EM Manifest ID: 148723
Shipment Date: 9/14/2018
Receipt Date: 10/1/2018
Manifest Number: 018656507JJK
Generator EPA ID: CAD982444481
Name: FILTER RECYCLING
Address: 180 WEST MONTE AVENUE
Address 2: Not reported
City: BLOOMINGTON
Zip: 92316
Telephone: 800-483-3718
Contact: Steve Masters
Contact Telephone: 909-721-4045
Transporter 1 EPA ID: MAD039322250
Transporter 1 Emergency Number: Not reported
Transporter 2 EPA ID: MAD039322250
Transporter 2 Emergency Number: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF EPA ID: CAD044429835
TSDF Name: Clean Harbors Wilmington LLC
TSDF Address 1: 1737 East Denni Street
TSDF Address 2: Not reported
TSDF City: Wilmington
TSDF Zip: 90744
TSDF Telephone: 800-483-3718

Federal:
Year: 2018
EM Manifest ID: 148723
Generator EPA ID: CAD982444481
Shipment Date: 2018-09-14
Manifest Number: 018656507JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2018
EM Manifest ID: 148723
Generator EPA ID: CAD982444481
Shipment Date: 2018-09-14
Manifest Number: 018656507JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2018
EM Manifest ID: 148723
Generator EPA ID: CAD982444481
Shipment Date: 2018-09-14
Manifest Number: 018656507JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 148723

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Generator EPA ID:	CAD982444481
Shipment Date:	2018-09-14
Manifest Number:	018656507JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
State Code:	343

Year:	2018
EM Manifest ID:	102644
Shipment Date:	7/20/2018
Receipt Date:	8/4/2018
Manifest Number:	018658862JJK
Generator EPA ID:	CAD982444481
Name:	FILTER RECYCLING
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2018
EM Manifest ID:	102644
Generator EPA ID:	CAD982444481
Shipment Date:	2018-07-20
Manifest Number:	018658862JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2
Type of Container:	Metal drums, barrels, kegs
Quantity Type:	Gallons
Federal Code:	D001

Year:	2018
EM Manifest ID:	102644

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Generator EPA ID: CAD982444481
Shipment Date: 2018-07-20
Manifest Number: 018658862JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2018
EM Manifest ID: 102644
Generator EPA ID: CAD982444481
Shipment Date: 2018-07-20
Manifest Number: 018658862JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 102644
Generator EPA ID: CAD982444481
Shipment Date: 2018-07-20
Manifest Number: 018658862JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Year: 2018
EM Manifest ID: 016465765JJK20170519_D_1
Shipment Date: 5/19/2017
Receipt Date: 5/25/2017
Manifest Number: 016465765JJK
Generator EPA ID: CAD982444481
Name: FILTER RECYCLING SERVICES INC
Address: Not reported
Address 2: Not reported
City: Not reported
Zip: Not reported
Telephone: Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOR000501973
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD981552177
TSDF Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported
TSDF Zip:	Not reported
TSDF Telephone:	Not reported

Federal:

Year:	2018
EM Manifest ID:	016465765JJK20170519_D_1
Generator EPA ID:	CAD982444481
Shipment Date:	2017-05-19
Manifest Number:	016465765JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.93500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	D001

Year:	2018
EM Manifest ID:	016465765JJK20170519_D_1
Generator EPA ID:	CAD982444481
Shipment Date:	2017-05-19
Manifest Number:	016465765JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.93500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL
Federal Code:	F003

Year:	2018
EM Manifest ID:	016465765JJK20170519_D_1
Generator EPA ID:	CAD982444481
Shipment Date:	2017-05-19
Manifest Number:	016465765JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.93500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Federal Code: F005

State:

Year:	2018
EM Manifest ID:	016465765JJK20170519_D_1
Generator EPA ID:	CAD982444481
Shipment Date:	2017-05-19
Manifest Number:	016465765JJK
Line Number:	1
Method Code:	H040
Quantity Tons:	0.93500
Quantity Waste:	275.000000
Quantity Unit:	G
Number of Containers:	5
Type of Container:	NULL
Quantity Type:	NULL
State Code:	343

Year:	2018
EM Manifest ID:	016465765JJK20170519_D_1
Generator EPA ID:	CAD982444481
Shipment Date:	2017-05-19
Manifest Number:	016465765JJK
Line Number:	2
Method Code:	H040
Quantity Tons:	0.01433
Quantity Waste:	13.000000
Quantity Unit:	K
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	261

Year:	2018
EM Manifest ID:	016464702JJK20161122_D_1
Shipment Date:	11/22/2016
Receipt Date:	1/5/2017
Manifest Number:	016464702JJK
Generator EPA ID:	CAD982444481
Name:	FILTER RECYCLING SERVICES INC
Address:	Not reported
Address 2:	Not reported
City:	Not reported
Zip:	Not reported
Telephone:	Not reported
Contact:	Not reported
Contact Telephone:	Not reported
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MOD095038998
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	UTD991301748
TSDF Name:	CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Address 1:	Not reported
TSDF Address 2:	Not reported
TSDF City:	Not reported

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

TSDF Zip:	Not reported
TSDF Telephone:	Not reported

State:

Year:	2018
EM Manifest ID:	016464702JJK20161122_D_1
Generator EPA ID:	CAD982444481
Shipment Date:	2016-11-22
Manifest Number:	016464702JJK
Line Number:	1
Method Code:	H132
Quantity Tons:	0.00331
Quantity Waste:	3.000000
Quantity Unit:	K
Number of Containers:	1
Type of Container:	NULL
Quantity Type:	NULL
State Code:	261

Year:	2018
EM Manifest ID:	187644
Shipment Date:	10/26/2018
Receipt Date:	11/9/2018
Manifest Number:	018656525JJK
Generator EPA ID:	CAD982444481
Name:	FILTER RECYCLING
Address:	180 WEST MONTE AVENUE
Address 2:	Not reported
City:	BLOOMINGTON
Zip:	92316
Telephone:	800-483-3718
Contact:	Steve Masters
Contact Telephone:	909-721-4045
Transporter 1 EPA ID:	MAD039322250
Transporter 1 Emergency Number:	Not reported
Transporter 2 EPA ID:	MAD039322250
Transporter 2 Emergency Number:	Not reported
TSDF EPA ID:	CAD044429835
TSDF Name:	Clean Harbors Wilmington LLC
TSDF Address 1:	1737 East Denni Street
TSDF Address 2:	Not reported
TSDF City:	Wilmington
TSDF Zip:	90744
TSDF Telephone:	800-483-3718

Federal:

Year:	2018
EM Manifest ID:	187644
Generator EPA ID:	CAD982444481
Shipment Date:	2018-10-26
Manifest Number:	018656525JJK
Line Number:	1
Method Code:	H141
Quantity Tons:	0.37400
Quantity Waste:	110.000000
Quantity Unit:	G
Number of Containers:	2

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: D001

Year: 2018
EM Manifest ID: 187644
Generator EPA ID: CAD982444481
Shipment Date: 2018-10-26
Manifest Number: 018656525JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F003

Year: 2018
EM Manifest ID: 187644
Generator EPA ID: CAD982444481
Shipment Date: 2018-10-26
Manifest Number: 018656525JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
Federal Code: F005

State:
Year: 2018
EM Manifest ID: 187644
Generator EPA ID: CAD982444481
Shipment Date: 2018-10-26
Manifest Number: 018656525JJK
Line Number: 1
Method Code: H141
Quantity Tons: 0.37400
Quantity Waste: 110.000000
Quantity Unit: G
Number of Containers: 2
Type of Container: Metal drums, barrels, kegs
Quantity Type: Gallons
State Code: 343

Additional Info:
Year: 2017
Gen EPA ID: CAD982444481

Shipment Date: 20171230

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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 18:30:26
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:	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

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:	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
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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

	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
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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	8/3/2018 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:	8/3/2018 18:30:58
Receipt Date:	20171226
Manifest ID:	017380687JJK

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

Additional Info:
Year: 2016
Gen EPA ID: CAD982444481

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: 20151231
Manifest ID: 014580817JJK
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:	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:	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:	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

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:	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
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

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:	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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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

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

Additional Info:

Year:	2015
Gen EPA ID:	CAD982444481

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

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

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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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:	20141226
Creation Date:	3/3/2015 22:14:59
Receipt Date:	20141230
Manifest ID:	013482375JJK

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:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	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:	20141227
Manifest ID:	013482373JJK
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:	20141226
Creation Date:	6/25/2015 22:15:19
Receipt Date:	20141226
Manifest ID:	013482372JJK
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	17.6358
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:	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

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

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:	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
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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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:	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:	20131227
Creation Date:	3/2/2014 22:15:16
Receipt Date:	20140118
Manifest ID:	012157190JJK
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:	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 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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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:	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

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

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:	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

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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
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

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:	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:	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:	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

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:	20.85
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
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

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:	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

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
Agency Contact:	JOHN BENNETT JR.
Agency Telephone:	9094211630
Agency Type:	Private
SIC Code:	0

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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.

HWTS:

Name:	HAZMAT TSDF INC FORMER FILTER RECYCLING SERVICES INC
Address:	180 W MONTE AVE
Address 2:	Not reported
City,State,Zip:	RIALTO, CA 92316
EPA ID:	CAD982444481
Inactive Date:	Not reported
Create Date:	09/20/1990
Last Act Date:	Not reported
Mailing Name:	Not reported
Mailing Address:	180 W MONTE AVE
Mailing Address 2:	Not reported
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
Facility Status:	Active
Facility Type:	PERMANENT
Category:	FEDERAL
Latitude:	34.061048
Longitude:	-117.370602

NAICS:

EPA ID:	CAD982444481
Create Date:	2009-12-03 12:41:18.000
NAICS Code:	56292
NAICS Description:	Materials Recovery Facilities

HAZMAT TSDF INC, FORMER FILTER RECYCLING SERVICES INC (Continued) **1000473043**

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

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
COLTON	S108985928	SHELL TANK FARM	N/A S RIVERSIDE AVENUE		CPS-SLIC
COLTON	S108985927	GOLDEN WEST FUEL RACK	N/A S RIVERSIDE AVENUE		CPS-SLIC
RIALTO	S126984116	KORE INFRASTRUCTURE PLANT #1	NW CORNER OF RIVERSIDE AVE & K	92316	SWF/LF

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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: N/A
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2023
Date Data Arrived at EDR: 03/28/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/28/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 02/20/2023
Date Data Arrived at EDR: 02/21/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
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 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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 11/26/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/26/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 134

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/19/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 11/23/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
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: 10/14/2022
Date Data Arrived at EDR: 12/06/2022
Date Made Active in Reports: 03/03/2023
Number of Days to Update: 87

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 05/09/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 04/06/2023
Date Data Arrived at EDR: 04/13/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 6
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 09/25/2023
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: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/13/2023
Number of Days to Update: 83

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/31/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
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: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
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: 01/23/2023
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 11/30/2022
Date Made Active in Reports: 02/09/2023
Number of Days to Update: 71

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 8

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/25/2023
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 01/06/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/11/2023
Number of Days to Update: 5

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 27

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/19/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System
California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 08/02/2022
Date Data Arrived at EDR: 10/17/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/30/2023
Number of Days to Update: 23

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/01/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 77

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
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: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 02/03/2023
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/13/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/21/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/01/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/14/2022
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 283

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/13/2023
Next Scheduled EDR Contact: 06/26/2023
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: 12/31/2021
Date Data Arrived at EDR: 02/16/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 75

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/19/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/17/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 91

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/27/2022
Date Data Arrived at EDR: 05/04/2022
Date Made Active in Reports: 05/10/2022
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 06/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
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: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
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: 03/15/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 70

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2020
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: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/04/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
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: 03/23/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 85

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/03/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 03/20/2023
Number of Days to Update: 11

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/09/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 03/03/2023
Date Data Arrived at EDR: 03/03/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 98

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

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: 05/24/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 15

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/22/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 04/03/2023
Date Data Arrived at EDR: 04/04/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 66

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/07/2022
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 82

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/17/2023
Date Made Active in Reports: 05/30/2023
Number of Days to Update: 74

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/02/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 03/24/2023
Number of Days to Update: 24

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 03/25/2023
Date Data Arrived at EDR: 03/31/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 70

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/31/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 11/09/2021
Date Data Arrived at EDR: 10/20/2022
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 82

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 64

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 703-603-8895
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST_HANDLING_INSTR), Non-hazardous waste description (NON_HAZ_WASTE_DESCRIPTION), DOT printed information (DOT_PRINTED_INFORMATION), Waste line handling instructions (WASTE_LINE_HANDLING_INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention. ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020
Date Data Arrived at EDR: 03/17/2021
Date Made Active in Reports: 11/08/2022
Number of Days to Update: 601

Source: Department of Health & Human Services
Telephone: 202-741-5770
Last EDR Contact: 04/20/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 33

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/07/2023
Number of Days to Update: 8

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS ECHO FIRE TRAINING: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS PART 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 03/30/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 04/03/2023
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 04/27/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/02/2023
Number of Days to Update: 5

Source: Environmental Protection Agency
Telephone: 202-272-0167
Last EDR Contact: 04/27/2023
Next Scheduled EDR Contact: 07/17/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 59

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

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: 03/20/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 12/07/2021
Date Data Arrived at EDR: 05/09/2022
Date Made Active in Reports: 05/17/2022
Number of Days to Update: 8
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

DRYCLEAN NO SONOMA CO DIST: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 707-433-5911
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN PLACER CO DIST: Placer County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 01/16/2018
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Placer County Air Quality Management District
Telephone: 530-745-2335
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BAY AREA DIST: Bay Area Air Quality Management District Drycleaner Facility Listing
Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1432
Source: Bay Area Air Quality Management District
Telephone: 415-516-1916
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN BUTTE CO DIST: Butte County Air Quality Management DistrictDrycleaner Facility Listing
Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1469
Source: Butte County Air Quality Management District
Telephone: 530-332-9400
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN CALAVERAS CO DIST: Calaveras County Environmental Management Agency Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1412
Source: Calaveras County Environmental Management Agency
Telephone: 209-754-6399
Last EDR Contact: 04/24/2023
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN EAST KERN DIST: Eastern Kern Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Eastern Kern Air Pollution Control District
Telephone: 661-862-9684
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GLENN CO DIST: Glenn County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Glenn County Air Pollution Control District
Telephone: 530-934-6500
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN GRANT: Grant Recipients List
Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 816
Source: California Air Resources Board
Telephone: 916-323-0006
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

DRYCLEAN IMPERIAL CO DIST: Imperial County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1445
Source: Imperial County Air Pollution Control District
Telephone: 442-265-1800
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN LAKE CO DIST: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Lake County Air Quality Management District
Telephone: 707-263-7000
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MENDO CO DIST: Mendocino County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1441
Source: Mendocino County Air Quality Management District
Telephone: 707-463-4354
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MOJAVE DESERT DIST: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Mojave Desert Air Quality Management District
Telephone: 760-245-1661
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN MONTEREY BAY DIST: Monterey Bay Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Monterey Bay Air Quality Management District
Telephone: 831-647-9411
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO COAST UNIFIED DIST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: North Coast Unified Air Quality Management District
Telephone: 707-443-3093
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN NO SIERRA DIST: Northern Sierra Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1455
Source: Northern Sierra Air Quality Management District
Telephone: 530-274-9350
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN DIEGO CO DIST: San Diego County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 02/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1461
Source: San Diego County Air Pollution Control District
Telephone: 858-586-2616
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SACRAMENTO METO DIST: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing
A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: Sacramento Metropolitan Air Quality Management District
Telephone: 916-874-3958
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SANTA BARB CO DIST: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Santa Barbara County Air Pollution Control District
Telephone: 805-961-8867
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN JOAQ VAL DIST: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/03/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1459
Source: San Joaquin Valley Air Pollution Control District
Telephone: 559-230-6001
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SAN LUIS OB CO DIST: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 04/23/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1467
Source: San Luis Obispo County Air Pollution Control District
Telephone: 805-781-5756
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SHASTA CO DIST: Shasta County Air Quality Management District District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/17/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1473
Source: Shasta County Air Quality Management District
Telephone: 530-225-5674
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN TEHAMA CO DIST: Tehama County Air Pollution Control District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1468
Source: Tehama County Air Pollution Control District
Telephone: 530-527-3717
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO DIST: Yolo-Solano Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1425
Source: Yolo-Solano Air Quality Management District
Telephone: 530-757-3650
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN FEATHER RIVER DIST: Feather River Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023
Date Data Arrived at EDR: 03/09/2023
Date Made Active in Reports: 06/05/2023
Number of Days to Update: 88
Source: Feather River Air Quality Management District
Telephone: 530-634-7659
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 06/12/2023
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: 06/06/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Annually

DRYCLEAN VENTURA CO DIST: Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/01/2023
Number of Days to Update: 1475
Source: Ventura County Air Pollution Control District
Telephone: 805-645-1421
Last EDR Contact: 04/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/17/2023
Date Data Arrived at EDR: 02/17/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 81
Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
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: 02/23/2023
Date Data Arrived at EDR: 02/24/2023
Date Made Active in Reports: 05/15/2023
Number of Days to Update: 80
Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 06/13/2022
Date Made Active in Reports: 08/30/2022
Number of Days to Update: 78
Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/09/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 01/10/2023
Date Data Arrived at EDR: 01/18/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 76
Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/11/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77
Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83
Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Varies

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/16/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/03/2023
Date Data Arrived at EDR: 01/04/2023
Date Made Active in Reports: 03/21/2023
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Quarterly

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2021
Date Data Arrived at EDR: 07/05/2022
Date Made Active in Reports: 09/19/2022
Number of Days to Update: 76
Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Annually

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/23/2023
Number of Days to Update: 77
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 01/09/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/06/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/28/2023
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/22/2023
Number of Days to Update: 83

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/09/2023
Date Data Arrived at EDR: 03/10/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 75

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 04/06/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 05/24/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
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: 01/05/2023
Date Data Arrived at EDR: 01/06/2023
Date Made Active in Reports: 01/10/2023
Number of Days to Update: 4

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
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: 03/06/2023
Date Data Arrived at EDR: 03/07/2023
Date Made Active in Reports: 03/31/2023
Number of Days to Update: 24

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/05/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/05/2022
Date Data Arrived at EDR: 04/05/2022
Date Made Active in Reports: 04/26/2022
Number of Days to Update: 21

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

PFAS TRIS: List of PFAS Added to the TRI
Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 06/07/2023
Date Data Arrived at EDR: 06/08/2023
Date Made Active in Reports: 06/09/2023
Number of Days to Update: 1

Source: Environmental Protection Agency
Telephone: 202-566-0250
Last EDR Contact: 06/08/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 08/23/2022
Date Data Arrived at EDR: 11/22/2022
Date Made Active in Reports: 02/28/2023
Number of Days to Update: 98

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

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: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/29/2023
Date Data Arrived at EDR: 03/30/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 75

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 01/31/2023
Date Data Arrived at EDR: 02/02/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 76

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/17/2023
Date Data Arrived at EDR: 03/21/2023
Date Made Active in Reports: 06/06/2023
Number of Days to Update: 77

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/28/2022
Date Data Arrived at EDR: 01/24/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 76

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/13/2023
Date Data Arrived at EDR: 02/14/2023
Date Made Active in Reports: 05/08/2023
Number of Days to Update: 83

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/08/2022
Date Data Arrived at EDR: 08/09/2022
Date Made Active in Reports: 09/01/2022
Number of Days to Update: 23

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/19/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 06/28/2021
Date Data Arrived at EDR: 12/21/2021
Date Made Active in Reports: 03/03/2022
Number of Days to Update: 72

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 01/30/2023
Date Data Arrived at EDR: 02/01/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/04/2023
Date Data Arrived at EDR: 05/11/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 34

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/26/2023
Date Data Arrived at EDR: 04/27/2023
Date Made Active in Reports: 05/31/2023
Number of Days to Update: 34

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 03/29/2023
Next Scheduled EDR Contact: 07/17/2023
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/09/2023
Date Data Arrived at EDR: 01/10/2023
Date Made Active in Reports: 03/23/2023
Number of Days to Update: 72

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/11/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 12/31/2022
Date Data Arrived at EDR: 01/12/2023
Date Made Active in Reports: 03/29/2023
Number of Days to Update: 76

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/14/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 01/10/2022
Date Data Arrived at EDR: 01/12/2022
Date Made Active in Reports: 04/04/2022
Number of Days to Update: 82
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 11/01/2022
Date Data Arrived at EDR: 12/14/2022
Date Made Active in Reports: 03/07/2023
Number of Days to Update: 83
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 03/24/2023
Next Scheduled EDR Contact: 07/03/2023
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/18/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/12/2023
Date Data Arrived at EDR: 05/02/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 42

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/15/2022
Date Data Arrived at EDR: 02/17/2022
Date Made Active in Reports: 05/11/2022
Number of Days to Update: 83

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
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: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 01/23/2023
Date Data Arrived at EDR: 01/25/2023
Date Made Active in Reports: 04/10/2023
Number of Days to Update: 75

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 89

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/02/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/01/2023
Date Data Arrived at EDR: 05/18/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 27

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 08/26/2022
Date Data Arrived at EDR: 08/29/2022
Date Made Active in Reports: 11/15/2022
Number of Days to Update: 78

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/08/2023
Next Scheduled EDR Contact: 09/11/2023
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: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
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: 01/18/2023
Date Data Arrived at EDR: 01/19/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 75
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/10/2023
Date Data Arrived at EDR: 04/12/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 62
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/21/2022
Date Made Active in Reports: 03/16/2023
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/07/2022
Date Data Arrived at EDR: 12/09/2022
Date Made Active in Reports: 03/01/2023
Number of Days to Update: 82
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/30/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2023
Date Data Arrived at EDR: 02/09/2023
Date Made Active in Reports: 05/04/2023
Number of Days to Update: 84
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/15/2023
Date Data Arrived at EDR: 02/15/2023
Date Made Active in Reports: 05/09/2023
Number of Days to Update: 83

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 02/27/2023
Date Data Arrived at EDR: 02/28/2023
Date Made Active in Reports: 05/17/2023
Number of Days to Update: 78

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/25/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/27/2021
Date Data Arrived at EDR: 03/04/2022
Date Made Active in Reports: 05/31/2022
Number of Days to Update: 88

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/04/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 10/19/2021
Date Made Active in Reports: 01/13/2022
Number of Days to Update: 86

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/03/2023
Date Data Arrived at EDR: 02/07/2023
Date Made Active in Reports: 04/26/2023
Number of Days to Update: 78

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
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: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 04/28/2023
Date Data Arrived at EDR: 04/28/2023
Date Made Active in Reports: 05/03/2023
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/26/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing
a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 10/11/2022
Date Data Arrived at EDR: 10/14/2022
Date Made Active in Reports: 01/04/2023
Number of Days to Update: 82

Source: San Francisco Planning
Telephone: 628-652-7483
Last EDR Contact: 04/13/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/06/2023
Next Scheduled EDR Contact: 09/25/2023
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/09/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 06/08/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/31/2023
Next Scheduled EDR Contact: 09/18/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/10/2023
Date Data Arrived at EDR: 02/10/2023
Date Made Active in Reports: 05/05/2023
Number of Days to Update: 84
Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/17/2023
Next Scheduled EDR Contact: 09/04/2023
Data Release Frequency: No Update Planned

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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/10/2023
Next Scheduled EDR Contact: 08/28/2023
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: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
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: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
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: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/13/2023
Next Scheduled EDR Contact: 10/02/2023
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2022
Date Data Arrived at EDR: 02/10/2022
Date Made Active in Reports: 05/04/2022
Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/05/2023
Next Scheduled EDR Contact: 07/24/2023
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/03/2022
Date Data Arrived at EDR: 08/25/2022
Date Made Active in Reports: 11/14/2022
Number of Days to Update: 81

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/23/2023
Next Scheduled EDR Contact: 09/11/2023
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 11/17/2022
Date Data Arrived at EDR: 11/21/2022
Date Made Active in Reports: 02/10/2023
Number of Days to Update: 81

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/13/2023
Date Data Arrived at EDR: 01/17/2023
Date Made Active in Reports: 04/04/2023
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 10/07/2022
Date Data Arrived at EDR: 10/07/2022
Date Made Active in Reports: 12/21/2022
Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/10/2023
Next Scheduled EDR Contact: 08/14/2023
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/12/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/21/2023
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 12/27/2022
Date Data Arrived at EDR: 01/26/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 83

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/17/2023
Next Scheduled EDR Contact: 07/31/2023
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2023
Date Data Arrived at EDR: 06/02/2023
Date Made Active in Reports: 06/14/2023
Number of Days to Update: 12

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/02/2023
Next Scheduled EDR Contact: 09/18/2023
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: 04/03/2023
Date Data Arrived at EDR: 04/18/2023
Date Made Active in Reports: 06/13/2023
Number of Days to Update: 56

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/22/2023
Next Scheduled EDR Contact: 07/10/2023
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 01/26/2023
Date Data Arrived at EDR: 01/27/2023
Date Made Active in Reports: 04/19/2023
Number of Days to Update: 82

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 05/03/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 11/16/2022
Date Data Arrived at EDR: 11/16/2022
Date Made Active in Reports: 02/06/2023
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2023
Next Scheduled EDR Contact: 08/21/2023
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: 03/30/2023
Next Scheduled EDR Contact: 07/17/2023
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: 04/27/2023
Next Scheduled EDR Contact: 08/07/2023
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/06/2023
Next Scheduled EDR Contact: 07/24/2023
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: 05/10/2022
Next Scheduled EDR Contact: 08/28/2023
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: 06/01/2023
Next Scheduled EDR Contact: 09/18/2023
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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Appendix E HISTORICAL RECORDS

Dedeaux
2828 South Willow Avenue
Bloomington, CA 92316

Inquiry Number: 6923351.3
April 01, 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

04/01/22

Site Name:

Dedeaux
2828 South Willow Avenue
Bloomington, CA 92316
EDR Inquiry # 6923351.3

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Stantec 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 # 8EAC-4DB9-AA6E

PO # NA

Project NA

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 #: 8EAC-4DB9-AA6E

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Dedeaux
2828 South Willow Avenue
Bloomington, CA 92316

Inquiry Number: 6923351.4
April 01, 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

04/01/22

Site Name:

Dedeaux
2828 South Willow Avenue
Bloomington, CA 92316
EDR Inquiry # 6923351.4

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen

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

Search Results:

P.O.# NA

Project: NA

Coordinates:

Latitude:	34.05067 34° 3' 2" North
Longitude:	-117.375737 -117° 22' 33" West
UTM Zone:	Zone 11 North
UTM X Meters:	465322.03
UTM Y Meters:	3767837.86
Elevation:	984.73' above sea level

Maps Provided:

2018	1953, 1954
2015	1943
2012	1942
1980	1938
1975	1901
1973	1898
1967	1896
1954	

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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

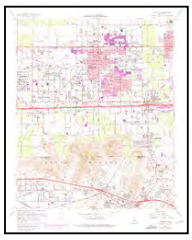
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



San Bernardino South
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1973 Source Sheets

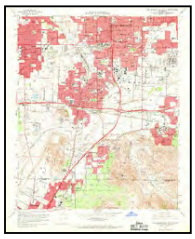


Fontana
1973
7.5-minute, 24000
Aerial Photo Revised 1973

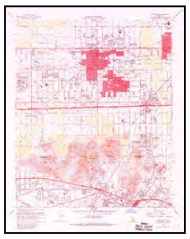


San Bernardino South
1973
7.5-minute, 24000
Aerial Photo Revised 1973

1967 Source Sheets

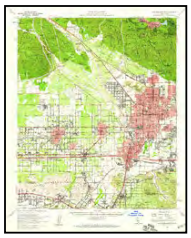


San Bernardino South
1967
7.5-minute, 24000
Aerial Photo Revised 1966



Fontana
1967
7.5-minute, 24000
Aerial Photo Revised 1966

1954 Source Sheets

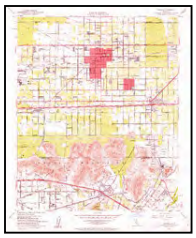


San Bernardino
1954
15-minute, 62500
Aerial Photo Revised 1952

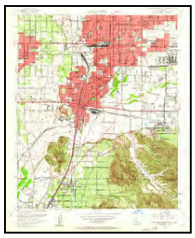
Topo Sheet Key

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

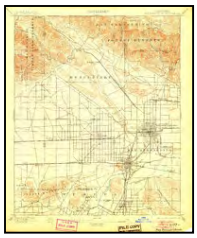


Colton
1938
7.5-minute, 31680

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

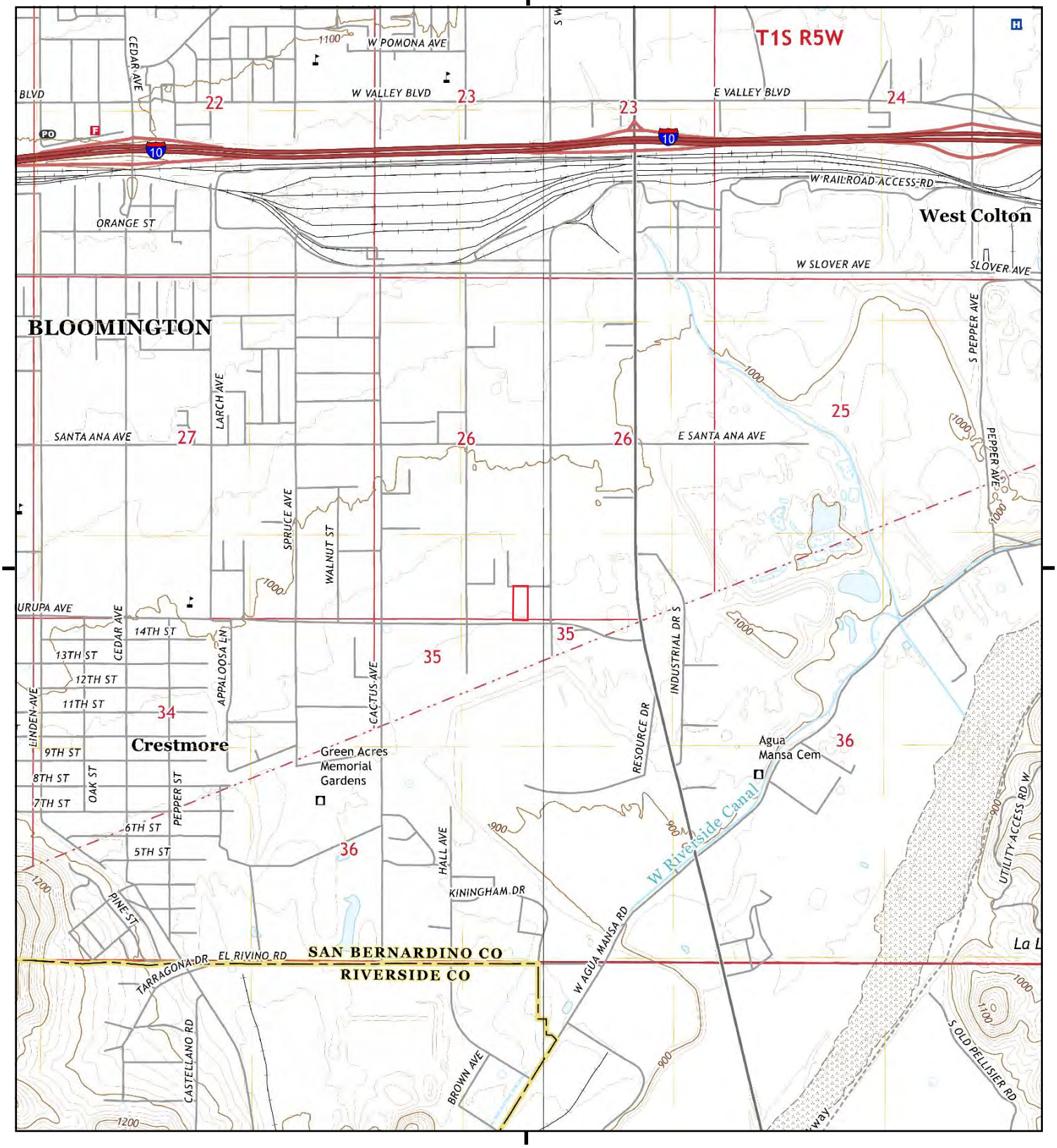
1896 Source Sheets



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

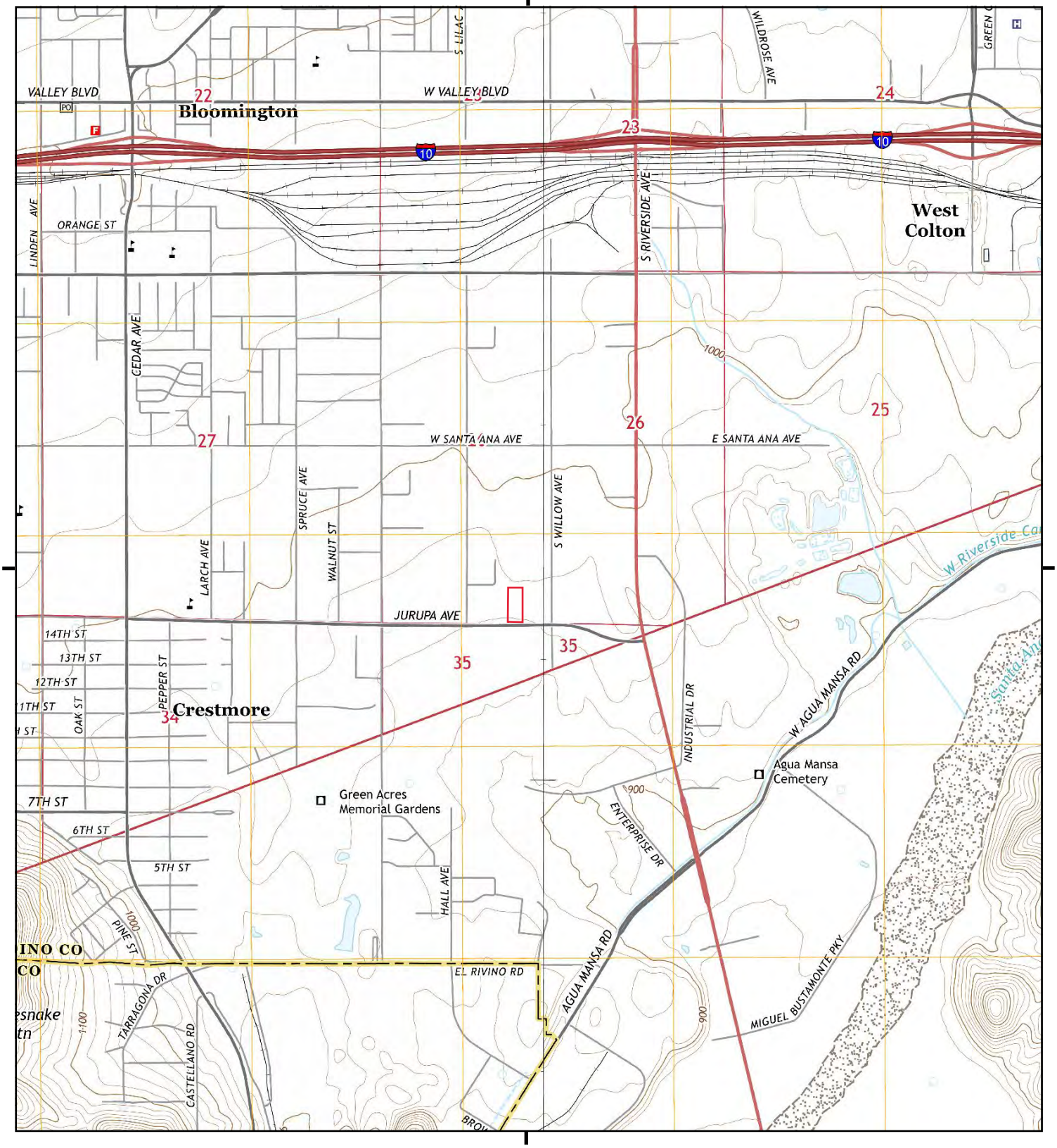
TP, Fontana, 2018, 7.5-minute
E, San Bernardino South, 2018, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

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

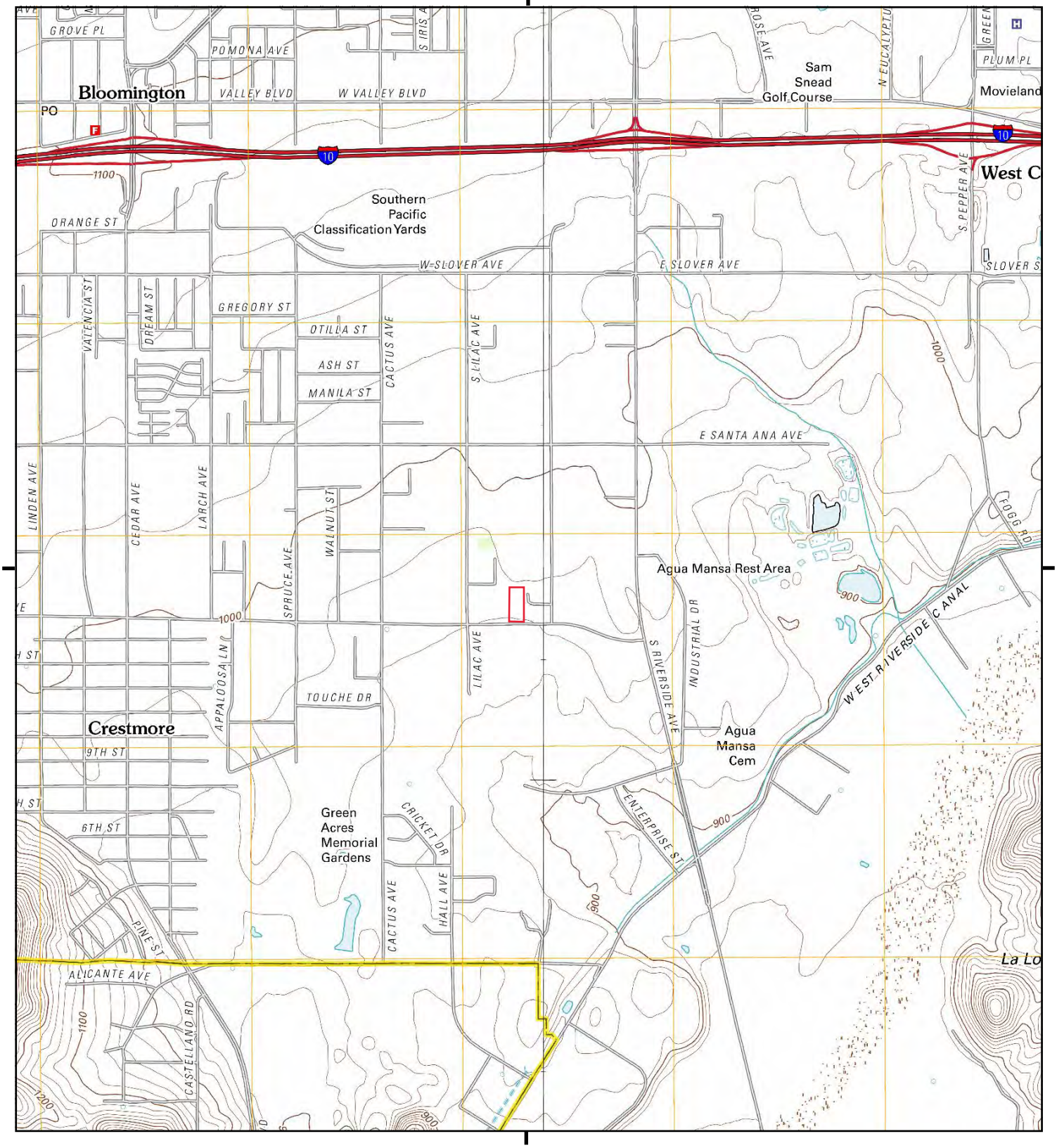
TP, Fontana, 2015, 7.5-minute
E, San Bernardino South, 2015, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N

Historical Topo Map

2012



This report includes information from the following map sheet(s).

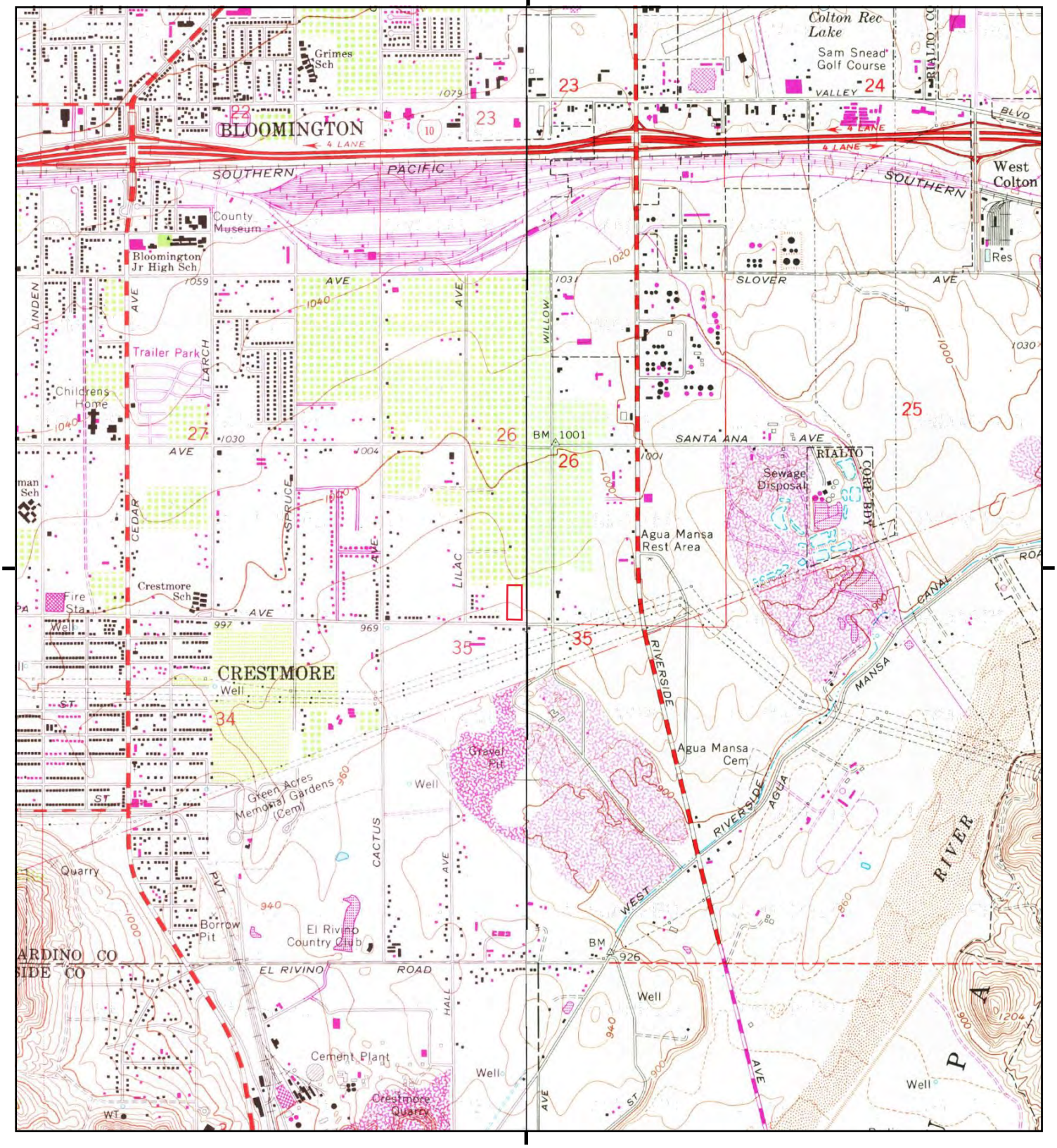
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NW N NE
W E
SW S SE

TP, Fontana, 2012, 7.5-minute
E, San Bernardino South, 2012, 7.5-minute

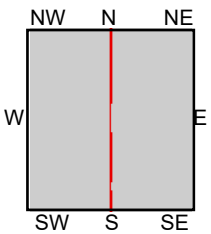
SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N



This report includes information from the following map sheet(s).

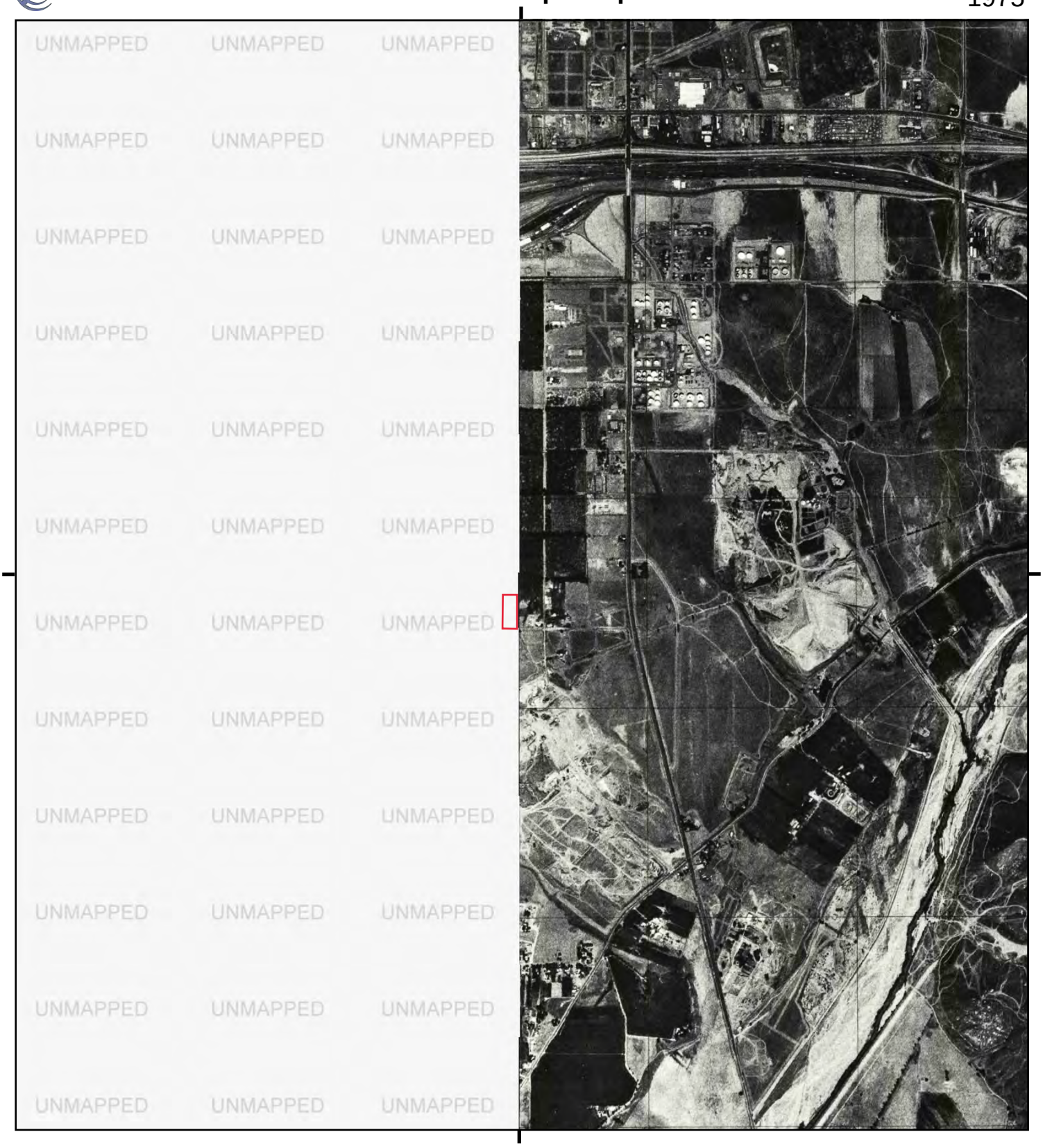
0 Miles 0.25 0.5 1 1.5



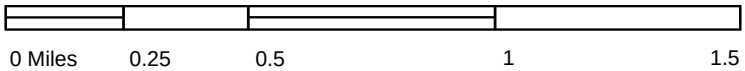
TP, Fontana, 1980, 7.5-minute
E, San Bernardino South, 1980, 7.5-minute

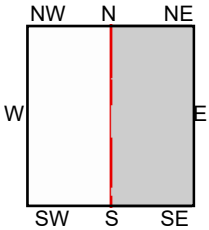
SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N



This report includes information from the following map sheet(s).

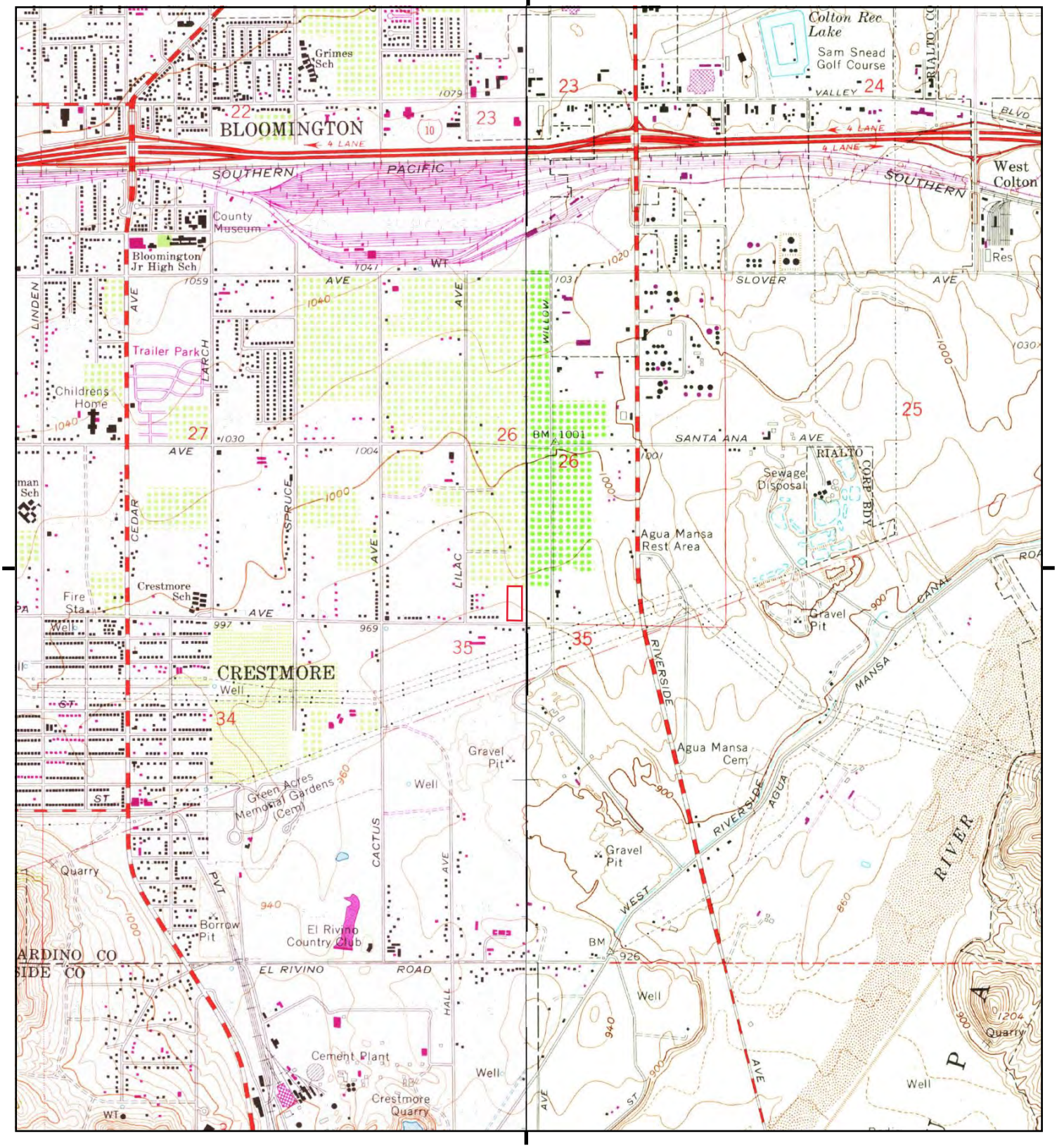




E, San Bernardino South, 1975, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec





This report includes information from the following map sheet(s).

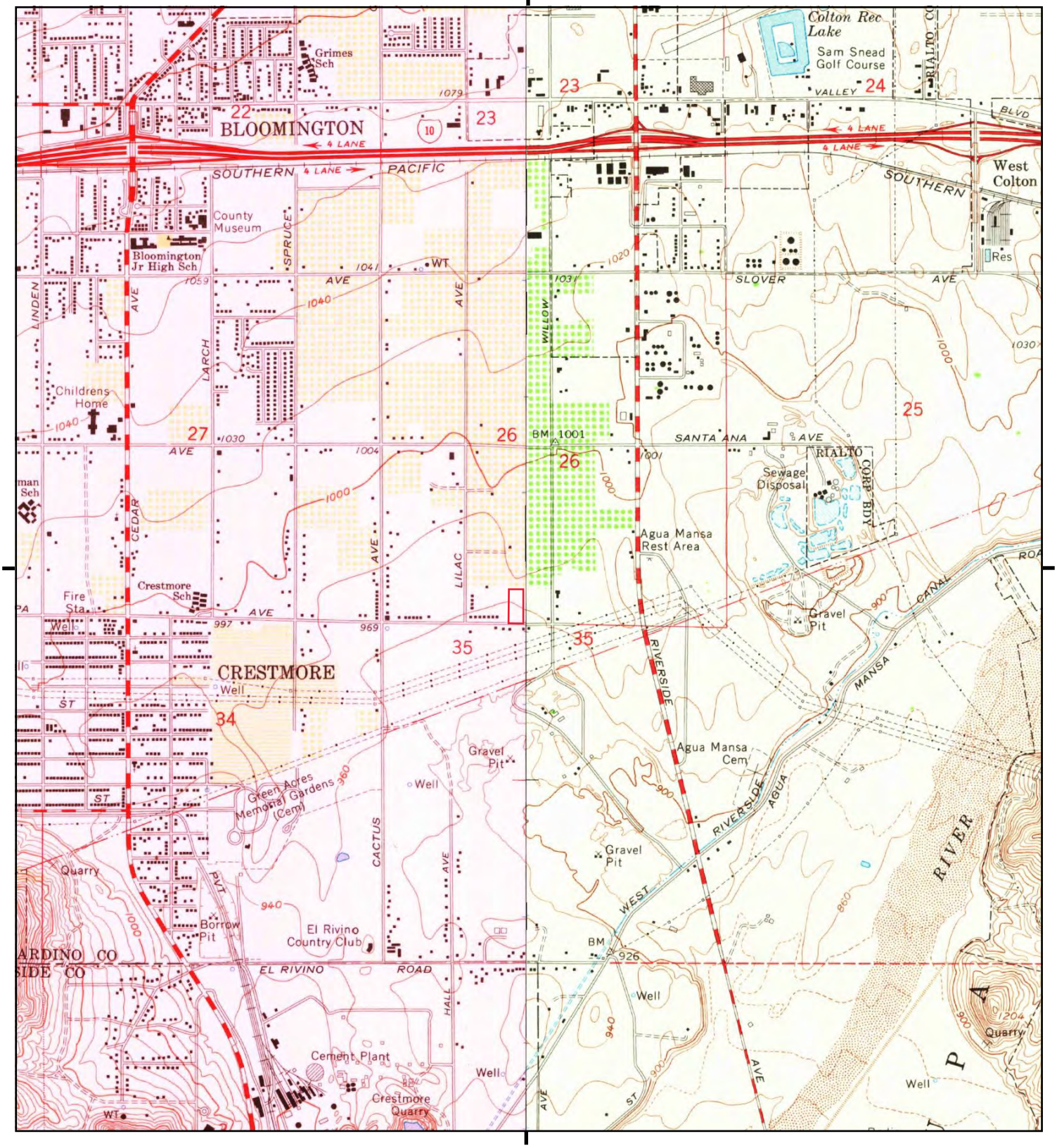
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 1973, 7.5-minute
E, San Bernardino South, 1973, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N



This report includes information from the following map sheet(s).

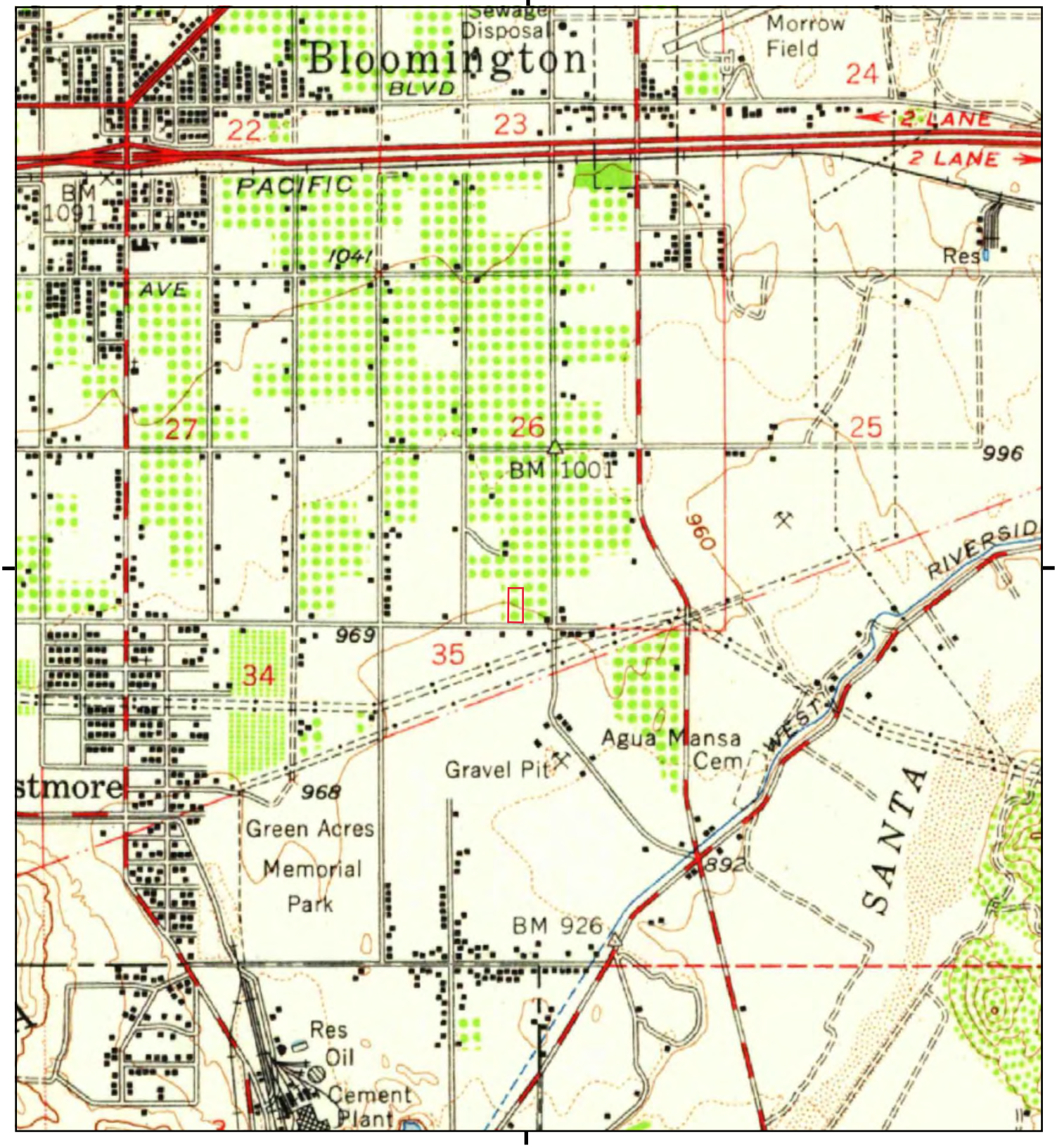
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 1967, 7.5-minute
E, San Bernardino South, 1967, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N



This report includes information from the following map sheet(s).

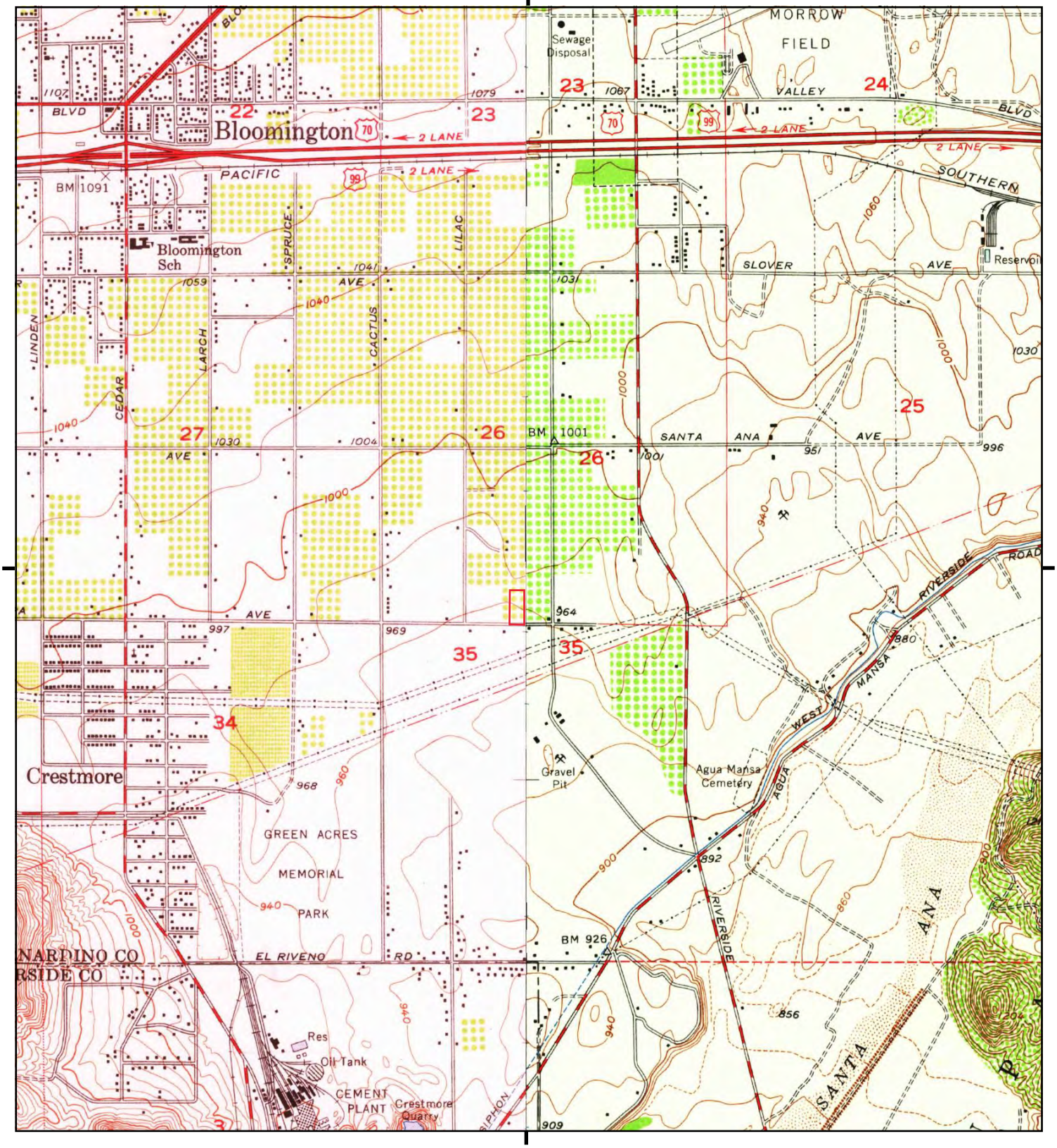
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, San Bernardino, 1954, 15-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N



This report includes information from the following map sheet(s).

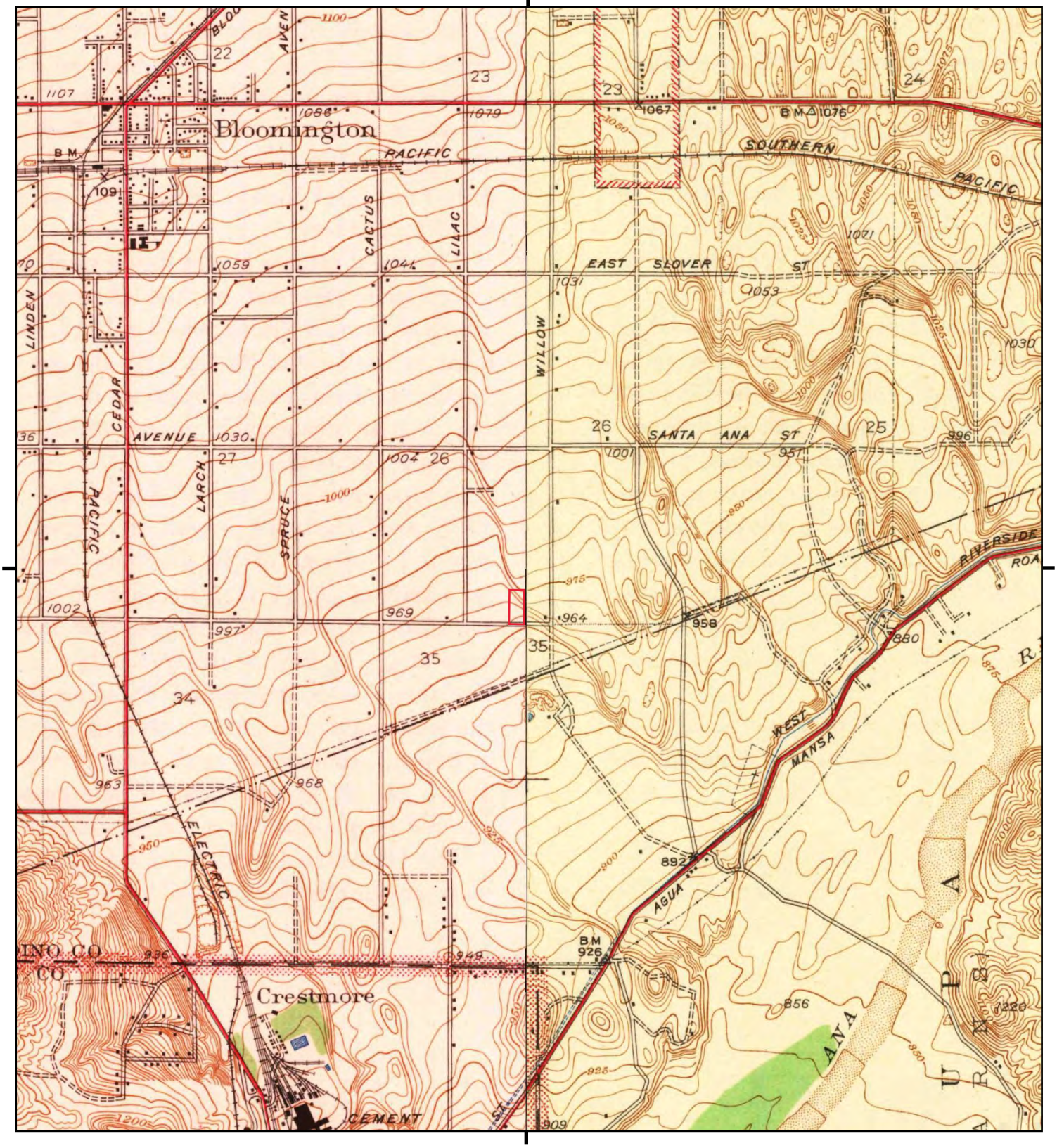
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Fontana, 1953, 7.5-minute
E, San Bernardino South, 1954, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

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

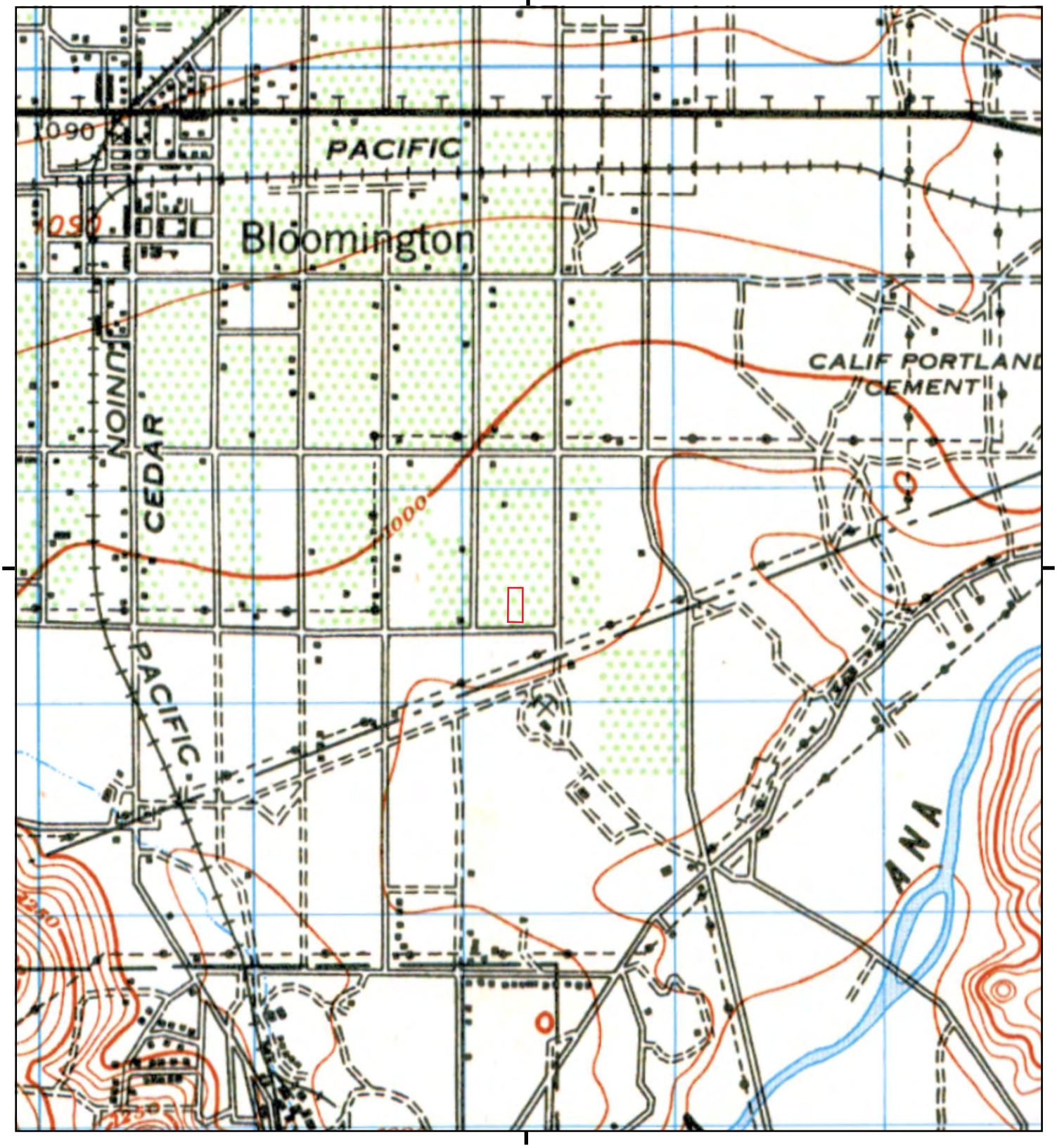
TP, Fontana, 1943, 7.5-minute
E, Colton, 1943, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N

Historical Topo Map

1942



This report includes information from the following map sheet(s).

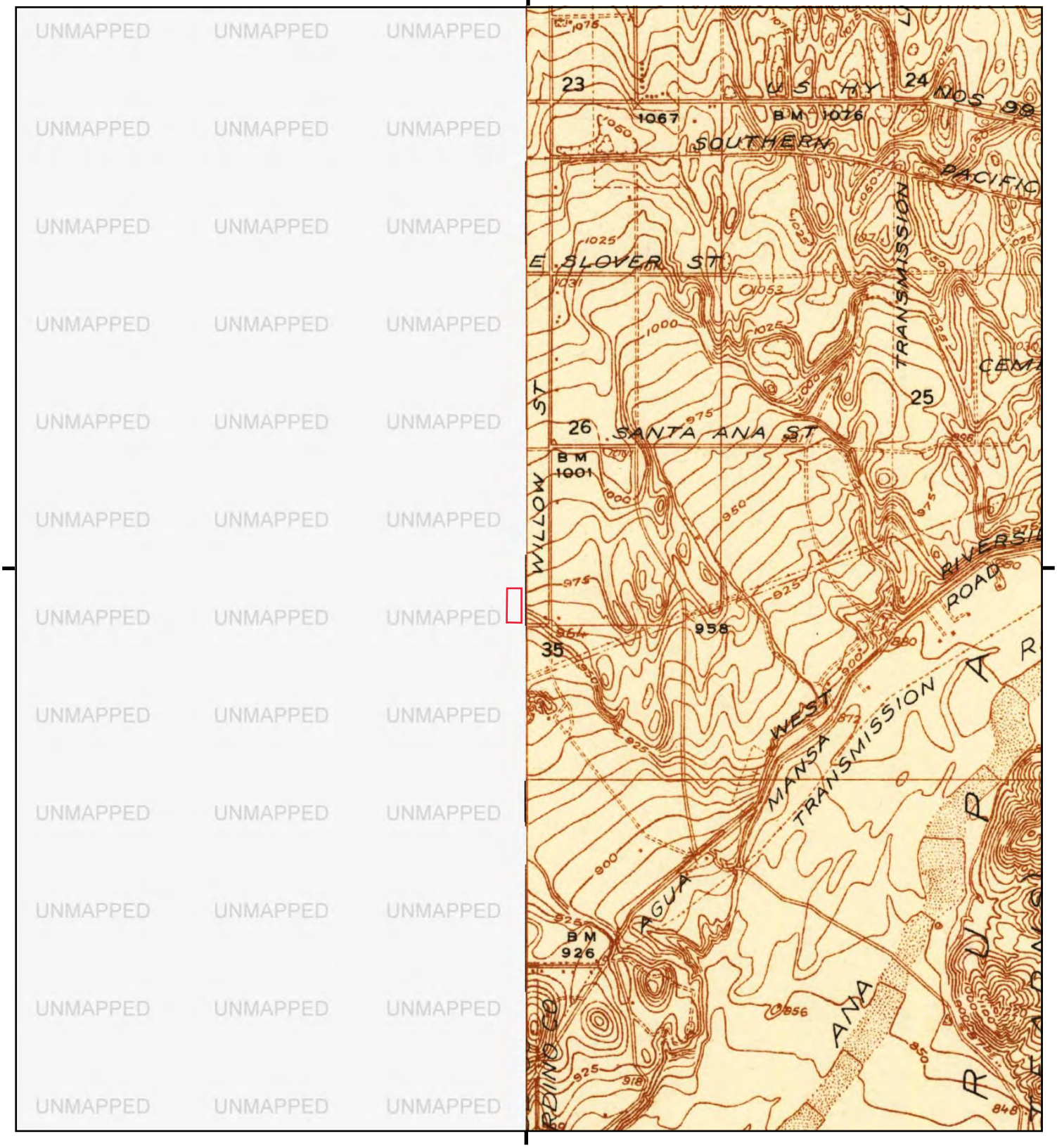
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SAN BERNARDINO, 1942, 15-minute

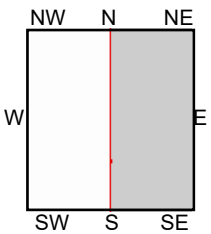
SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N



This report includes information from the following map sheet(s).

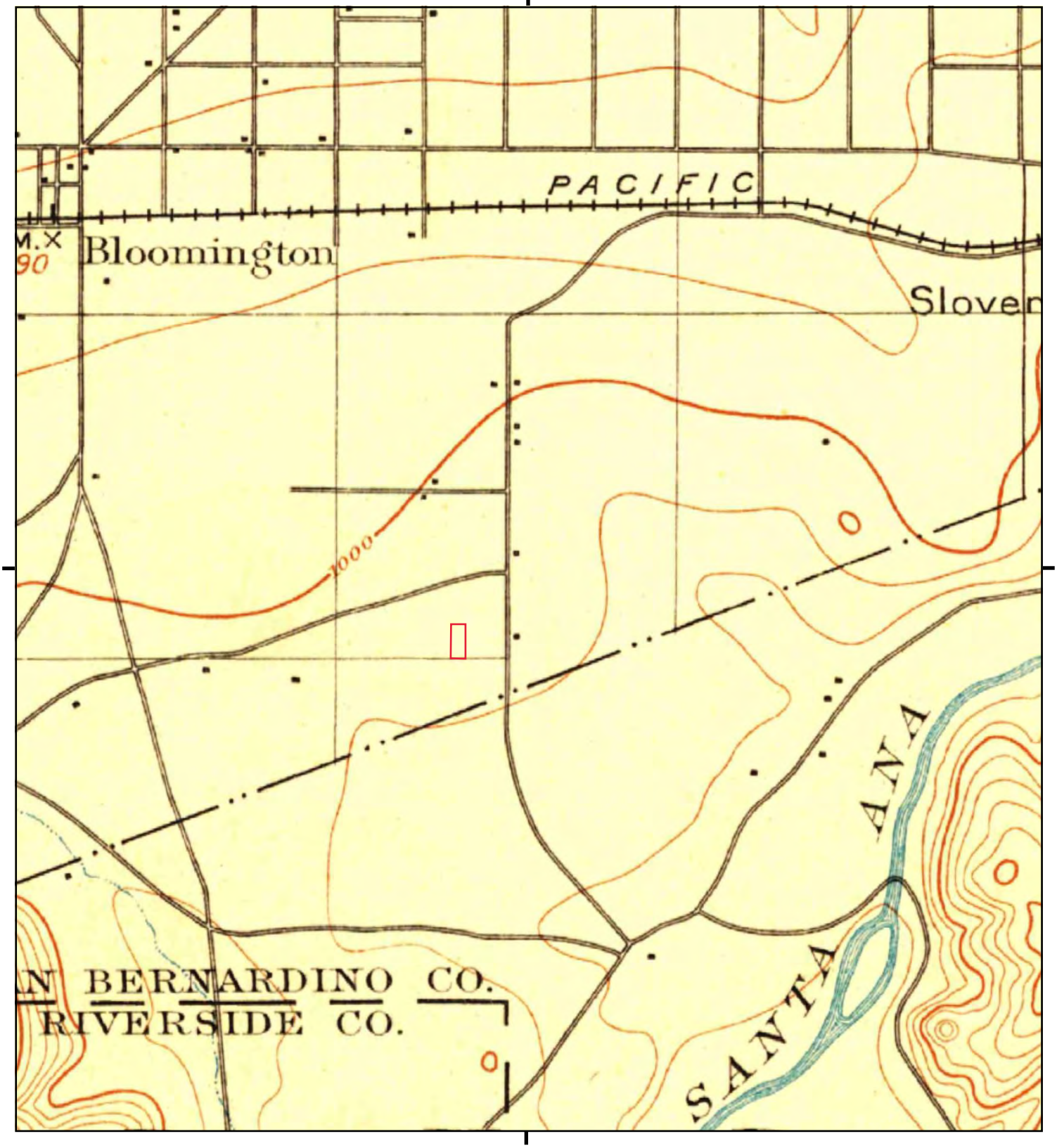
0 Miles 0.25 0.5 1 1.5



E, Colton, 1938, 7.5-minute

SITE NAME: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

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: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

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: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

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: Dedeaux
ADDRESS: 2828 South Willow Avenue
Bloomington, CA 92316
CLIENT: Stantec

N

Dedeaux

2828 South Willow Avenue

Bloomington, CA 92316

Inquiry Number: 6923351.8

April 01, 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

04/01/22

Site Name:

Dedeaux
2828 South Willow Avenue
Bloomington, CA 92316
EDR Inquiry # 6923351.8

Client Name:

Stantec
735 E. Carnegie Drive, Suite 280
SAN BERNARDINO, CA 92408
Contact: Alicia Jansen

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: July 28, 1985	USDA
1978	1"=500'	Flight Date: September 20, 1978	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1968	1"=500'	Flight Date: August 21, 1968	USDA
1966	1"=500'	Flight Date: April 16, 1966	USGS
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: January 23, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA
1931	1"=500'	Flight Date: September 18, 1931	FAIR

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INQUIRY #: 6923351.8
YEAR: 2016
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 2012
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 2009
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 2005
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 2002
= 500'
N
EDR


UNMAPPED
INQUIRY #: 6923351.8
YEAR: 1995
= 500'
N
EDR

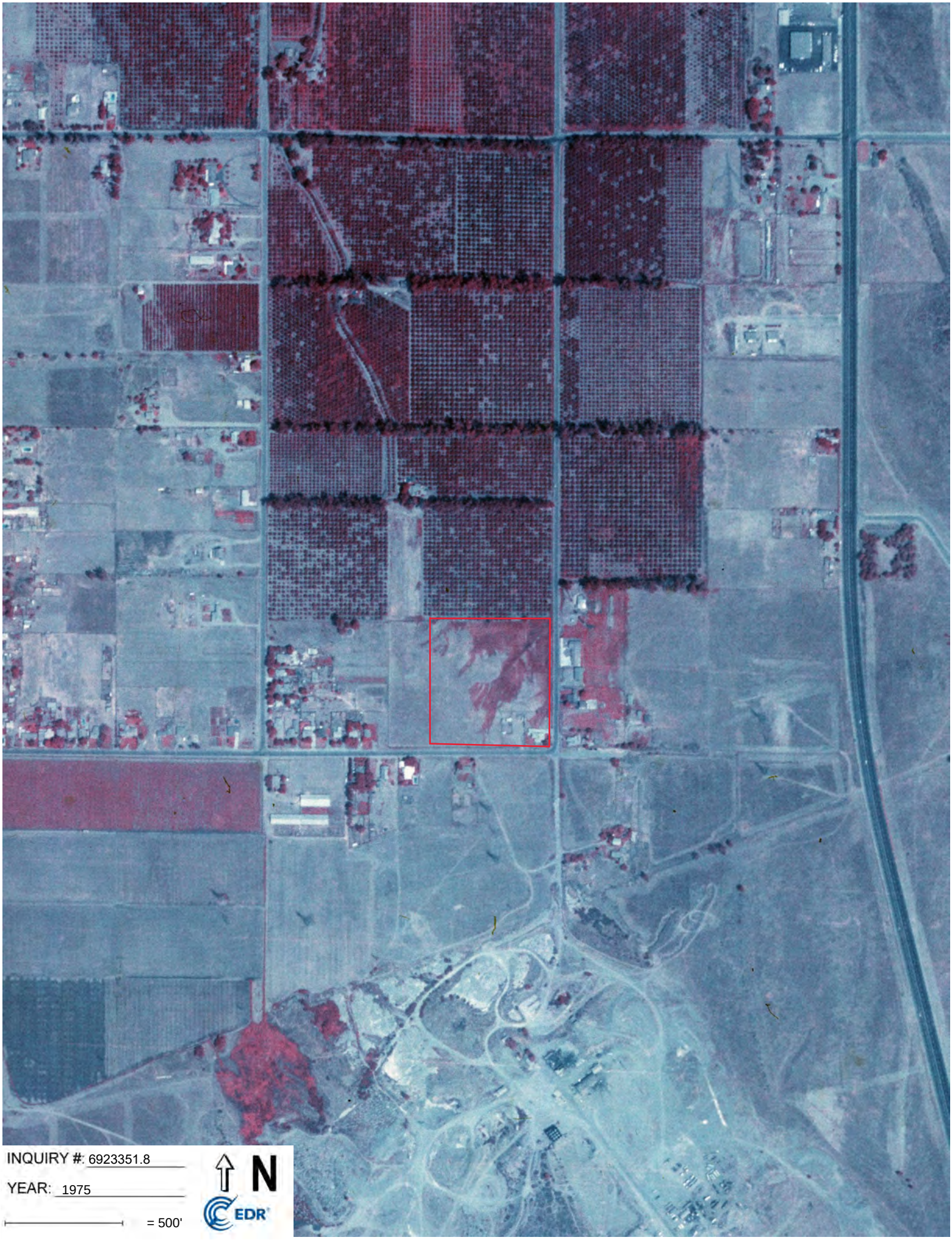

UNMAPPED
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UNMAPPED
UNMAPPED
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UNMAPPED
UNMAPPED
INQUIRY #: 6923351.8
YEAR: 1994
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1990
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1989
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1985
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1978
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1975
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1968
= 500'
N
EDR



INQUIRY #: 6923351.8

YEAR: 1966

= 500'

N

EDR


INQUIRY #: 6923351.8
YEAR: 1959
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1953
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1948
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1938
= 500'
N
EDR


INQUIRY #: 6923351.8
YEAR: 1931
= 500'
N
EDR

Dedeaux
2828 South Willow Avenue
Bloomington, CA 92316

Inquiry Number: 6923351.5
April 05, 2022

The EDR-City Directory Image Report

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

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City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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Data by infoUSA®

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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

2828 South Willow Avenue
Bloomington, CA 92316

Year	*CD Image*	*Source*
S WILLOW AVE		
2017	pg A2	EDR Digital Archive
2014	pg A5	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A11	EDR Digital Archive
2000	pg A14	EDR Digital Archive
1995	pg A17	EDR Digital Archive
1992	pg A20	EDR Digital Archive
1986	pg A22	Haines Criss-Cross Directory
1980	pg A24	Haines Criss-Cross Directory
1976	pg A26	Haines Criss-Cross Directory
1971	pg A28	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

Year	*CD Image*	*Source*	
S VISTA AVE			
2017	pg. A1	EDR Digital Archive	
2014	pg. A4	EDR Digital Archive	
2010	pg. A7	EDR Digital Archive	
2005	pg. A10	EDR Digital Archive	
2000	pg. A13	EDR Digital Archive	
1995	pg. A16	EDR Digital Archive	
1992	pg. A19	EDR Digital Archive	
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1976	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
W JURUPA AVE			
2017	pg. A3	EDR Digital Archive	
2014	pg. A6	EDR Digital Archive	
2010	pg. A9	EDR Digital Archive	
2005	pg. A12	EDR Digital Archive	
2000	pg. A15	EDR Digital Archive	
1995	pg. A18	EDR Digital Archive	
1992	pg. A21	EDR Digital Archive	
1986	pg. A23	Haines Criss-Cross Directory	
1980	pg. A25	Haines Criss-Cross Directory	
1976	pg. A27	Haines Criss-Cross Directory	
1971	pg. A29	Haines Criss-Cross Directory	

City Directory Images

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 2017

2211 HEATER DESIGNES INC
2259 AXXIS CORPORATION
2260 MR CLEAN MAINTENANCE SYSTEMS
2273 RNS MACHINE WORKS
SPOLAR POWER LOAD INC
2746 CALMEX ENGINEERING INC
2753 HYDRAULIC SHOP INC
2763 HYDRAULIC SHOP INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 2017

2625	WADCO INDUSTRIES
2650	MOTOR CARGO
2675	CALIFORNIA TRAFFIC CONTROL INC
	HILL CRANE SERVICE INC
2720	REVCHEM PLASTICS INC
2809	COMPACTION CONTROL INDUSTRIES INC
	DEVINE FUEL TRANSPORTS
	EMPIRE TANKER REPAIR
2828	HOLLYWOOD DELIVERY SERVICE INC

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 2017

322	COURVILLE, JIM A
323	TORRES, MARGARITO L
338	VARGAS, TRINIDAD
367	DIAZ, RAYMOND A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 2014

2211 HEATER DESIGNES INC
2212 PLANET ENGINE REBUILD INC
2259 AXXIS CORPORATION
2273 RNS MACHINE WORKS
SPOLAR POWER LOAD INC
2746 CALMEX ENGINEERING INC
2753 HYDRAULIC SHOP INC
2763 HYDRAULIC SHOP INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 2014

2625	WADCO INDUSTRIES INC
2650	MOTOR CARGO
2675	CALIFORNIA TRAFFIC CONTROL INC
	HILL CRANE SERVICE INC
2720	REVCHEM PLASTICS INC
2809	COMPACTION CONTROL INDUSTRIES INC
	DEVINE FUEL TRANSPORTS
	EMPIRE TANKER REPAIR
	WPPI PARTS
2828	HOLLYWOOD DELIVERY SERVICE INC
2847	KELLER, TED B

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 2014

322	FERNANDEZ, ANA
323	TORRES, MARGARITO L
338	VARGAS, TRINIDAD
367	MUNIZ, FILIBERTO A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 2010

2211 HEATER DESIGNS INC
2235 MITCO INDUSTRIES INC
2259 AXXIS CORP
2273 RNS MACHINE WORKS
SPOLAR POWER LOAD INC
2753 HYDRAULIC SHOP INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 2010

2625	WADCO INDUSTRIES INC
	WADCO STEEL SALES
2650	MOTOR CARGO
2675	HILL CRANE SVC
2755	CMC REBAR
2809	COMPACTION CONTROL INDS INC
2828	HOLLYWOOD DELIVERY SVC INC
2847	BYERS, JOE
2879	LYNCH COMMUNICATIONS INC
	LYNCH, DAN

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 2010

322 CALIFORNIA TRUCK & EQUIP SALES
COURVILLE, JIM A
FERNANDEZ, CARLOS
J COURVILLE TRUCKING
323 CARRIS, DEBORAH
337 OCCUPANT UNKNOWN,
367 MUNIZ, FILIBERTO A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 2005

2211 HEATER DESIGNS INC
2212 AMERICAN STADIUM SEATING
DIE CAST MANUFACTURING CO INC
2235 MITCO INDUSTRIES INC
2259 TRUE GROOVE MACHINE CO INC
2273 BODY WORKS COLLISION CENTER INC
HARRISON, THOMAS
SPOLAR POWER LOAD INC
TRI LINE DESIGN & FABRICATION

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 2005

2625	WADCO INDUSTRIES INC
	WADCO STEEL SALES
2675	HILL CRANE SERVICE INC
2720	REVCHEM PLASTICS INC
2809	COMPACTION CONTROL INDUSTRIES
2847	BYERS, A C
2879	LAWSON, RICHARD A

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 2005

322 CALIFORNIA TRUCK AND EQUIPMENT SALES
COURVILLE, JIM A
323 DUSTIN, DAVID V
367 LOERA, SYLVIA

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 2000

2212 DIE CAST MANUFACTURING COMPANY INCORPORATED

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 2000

2625 WADCO STEEL SALES
2675 OCCUPANT UNKNOWN,
2720 OCCUPANT UNKNOWN,
REVCHEM PLASTICS
2750 HARGROVE, MARY L
2755 DAVIDSON J L COMPANY
OCCUPANT UNKNOWN,
2809 COMPACTION CONTROL INDUSTRIES INCORPORATED
2847 BYERS, A C

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 2000

322 COURVILLE, JIM
338 OCCUPANT UNKNOWN,
367 LOERA, S

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 1995

2211 HEATER DESIGNS INC
2212 DIE CAST MFG CO
2235 MITCO INDUSTRIES INC

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 1995

2650	STRICK CONSTRUCTION TRAILERS
	STRICK TRAILERS
2675	MANCHA CORP
2720	REVCHEM PLASTICS
2750	HARGROVE, ROBERT
2755	HILLCREST EQUIPMENT RENTAL
	ITI STEEL
2809	COMPACTION CONTROL INDUSTRIES
2847	BYERS, A C
2879	LAWSON, RICHARD A
2893	OCCUPANT UNKNOWNN

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 1995

367 LOERA, S

Target Street	Cross Street	Source
-	✓	EDR Digital Archive

S VISTA AVE 1992

2212 DIE CAST MFG CO INC
2235 M I T C O INDUSTRY
2259 TRUE GROOVE MACH CO
2260 KAHNETICS DISPENSNG

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

S WILLOW AVE 1992

2650	STRICK LEASING
2675	MANCHA CORP
2720	REVCHEM PLASTICS
2750	HARGROVE, ROBERT E
2755	I T I STEEL
2809	BOWLES S VINCEN INC
2847	BYERS, A C

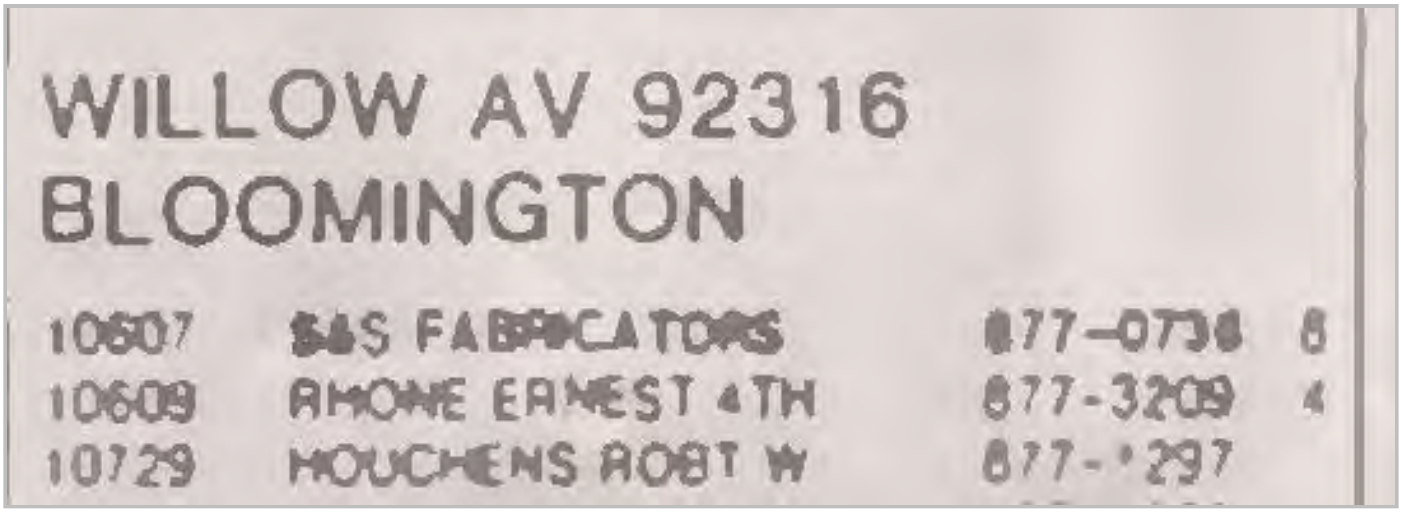
Target Street	Cross Street	Source
-	✓	EDR Digital Archive

W JURUPA AVE 1992

367 LOERA, S

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S WILLOW AVE 1986

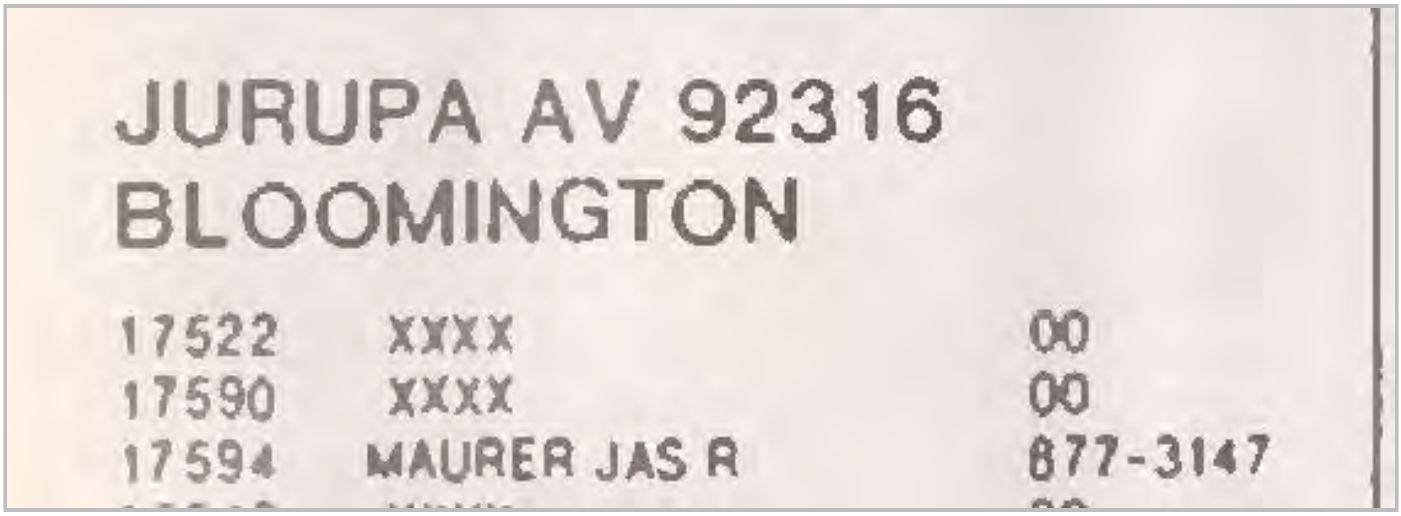


WILLOW AV 92316
BLOOMINGTON

10607	S&S FABRICATORS	877-0736	8
10609	AMONE EARNEST 4TH	877-3209	4
10729	MOUCHENS ROBT W	877-*297	

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W JURUPA AVE 1986

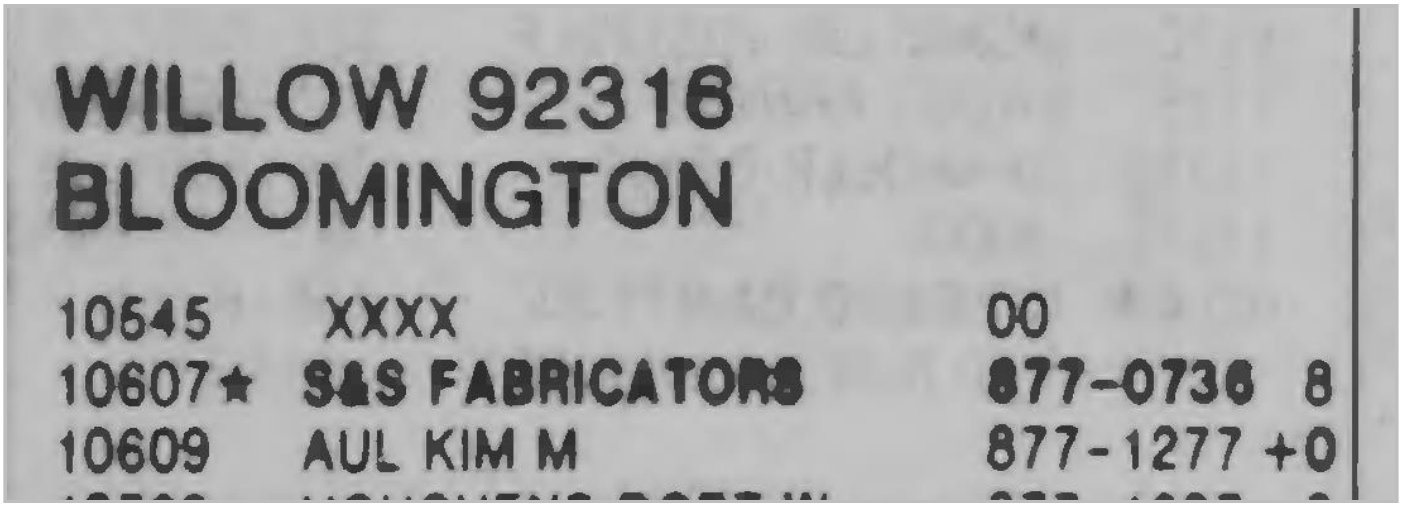


JURUPA AV 92316
BLOOMINGTON

17522	XXXX	00
17590	XXXX	00
17594	MAURER JAS R	877-3147

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S WILLOW AVE 1980

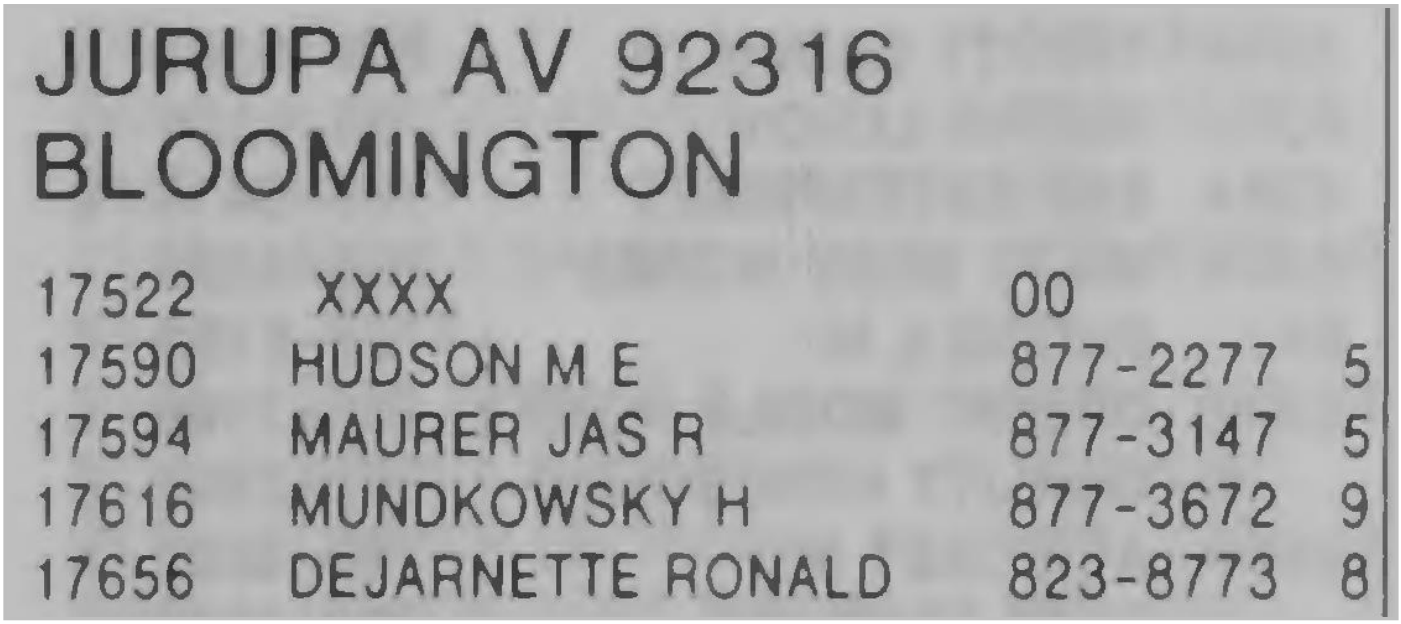


WILLOW 92316
BLOOMINGTON

10645	XXXX	00
10607★	S&S FABRICATORS	877-0736 8
10609	AUL KIM M	877-1277 +0

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W JURUPA AVE 1980

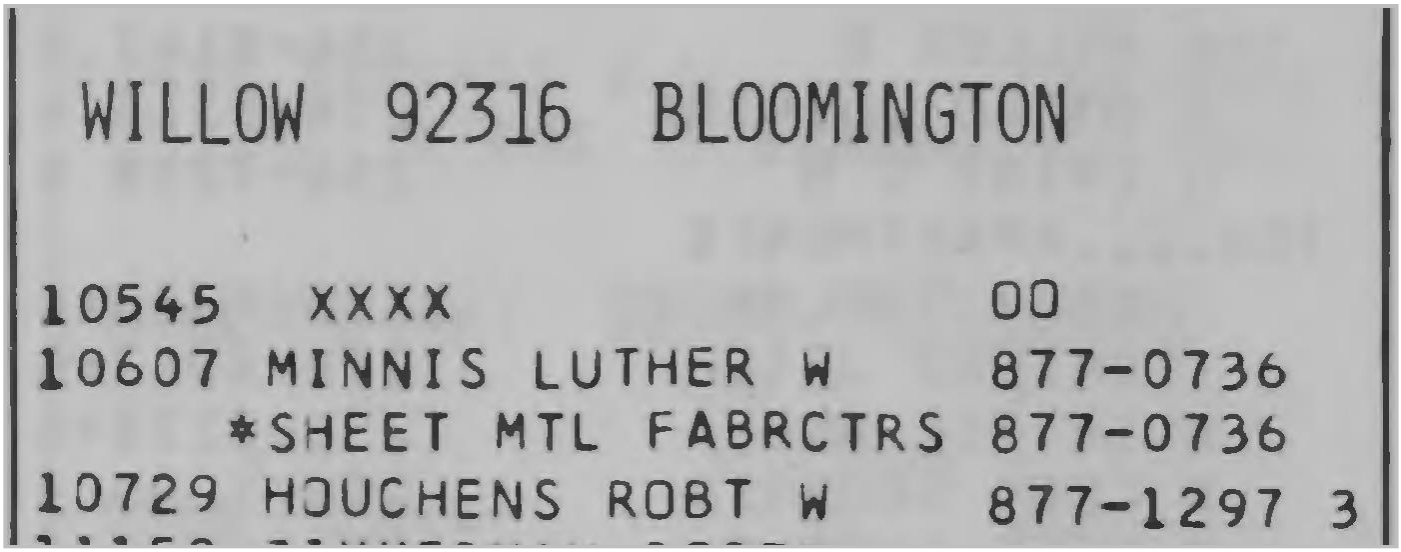


JURUPA AV 92316
BLOOMINGTON

17522	XXXX	00	
17590	HUDSON M E	877-2277	5
17594	MAURER JAS R	877-3147	5
17616	MUNDKOWSKY H	877-3672	9
17656	DEJARNETTE RONALD	823-8773	8

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S WILLOW AVE 1976

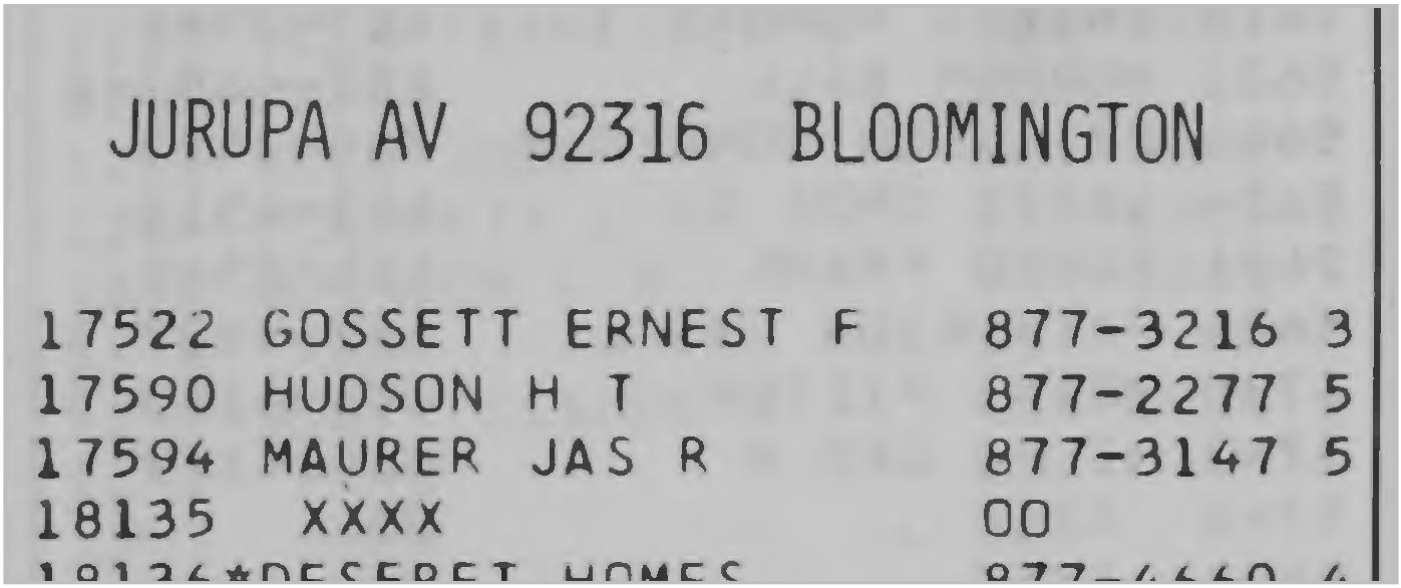


WILLOW 92316 BLOOMINGTON

10545 XXXX OO
10607 MINNIS LUTHER W 877-0736
*SHEET MTL FABRCTRS 877-0736
10729 HOUCHENS ROBT W 877-1297 3

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W JURUPA AVE 1976

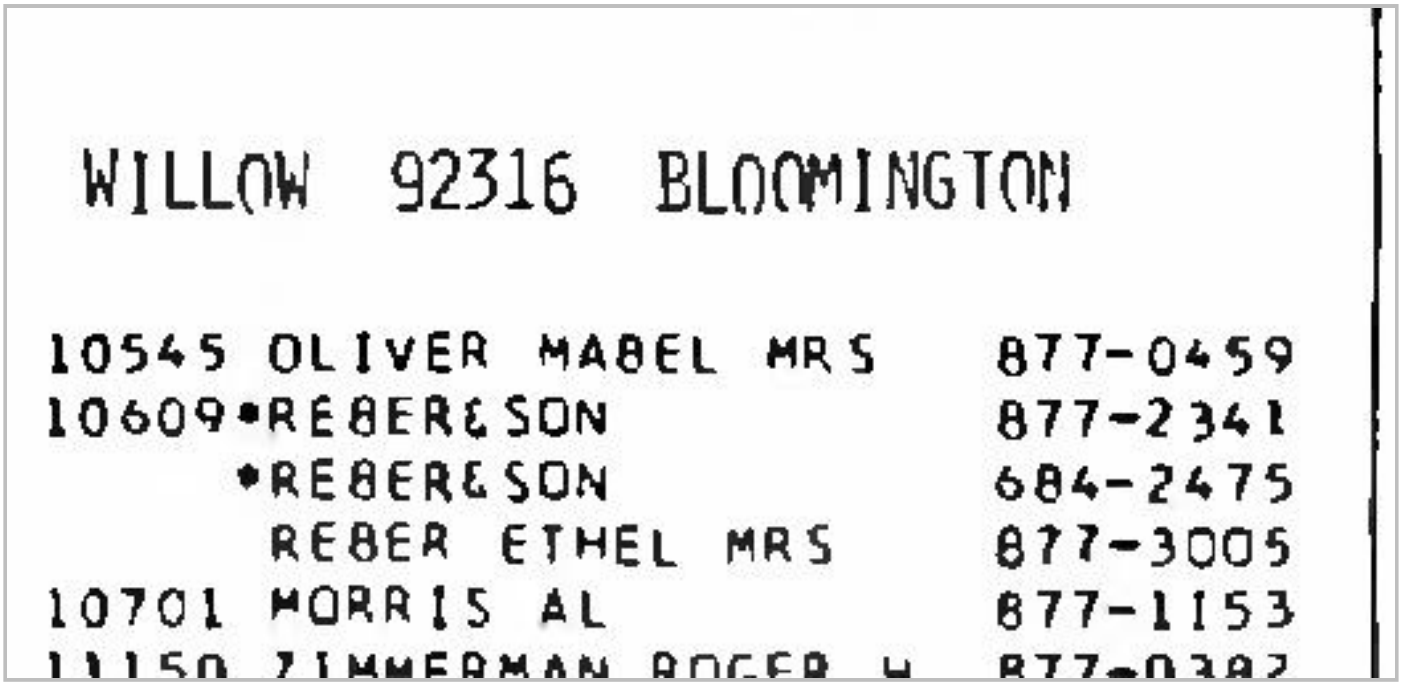


JURUPA AV 92316 BLOOMINGTON

17522 GOSSETT ERNEST F 877-3216 3
17590 HUDSON H T 877-2277 5
17594 MAURER JAS R 877-3147 5
18135 XXXX OO
18136*DESERET HOMES 877-4660 4

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

S WILLOW AVE 1971

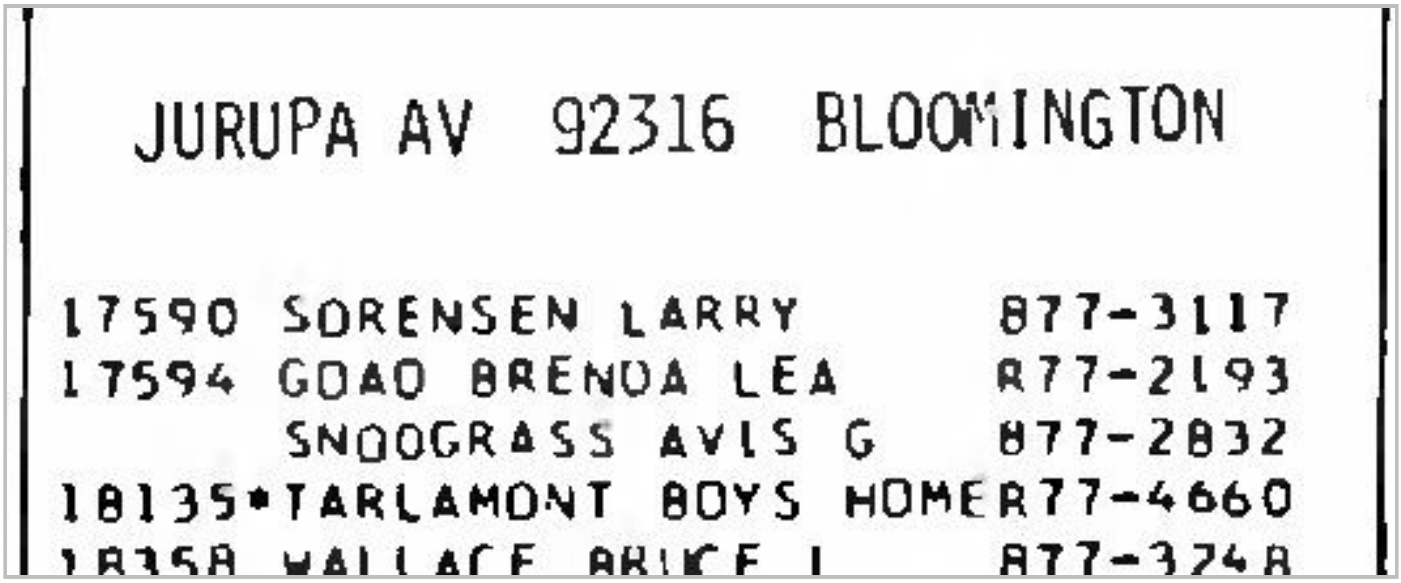


WILLOW 92316 BLOOMINGTON

10545	OLIVER MABEL MRS	877-0459
10609	*REBER&SON	877-2341
	*REBER&SON	684-2475
	REBER ETHEL MRS	877-3005
10701	MORRIS AL	877-1153
11150	ZIMMERMAN ROGER W	877-0382

Target Street	Cross Street	Source
-	✓	Haines Criss-Cross Directory

W JURUPA AVE 1971



JURUPA AV 92316 BLOOMINGTON

17590	SORENSEN LARRY	877-3117
17594	GOAD BRENDA LEA	R77-2193
	SNOOGRASS AVIS G	877-2832
18135*	TARLAMONT BOYS HOME	R77-4660
18358	WALLACE BRUCE L	877-3248