CITY OF ONTARIO
DEVELOPMENT ADVISORY BOARD

AGENDA

September 18, 2023

▶ **All documents for public review are on file in the Planning Department located in City Hall at 303 East "B" St., Ontario, CA 91764 and on the city's website at ontarioca.gov/Agendas/DAB**

MEETING WILL BE HELD AT 1:30 PM IN ONTARIO CITY COUNCIL CHAMBERS LOCATED AT 303 East "B" St.

Scott Ochoa, City Manager
Scott Murphy, Executive Director, Community Development Agency
Jennifer McLain Hiramoto, Economic Development Director
James Caro, Building Official
Rudy Zeledon, Planning Director
Khoi Do, City Engineer
Chief Michael Lorenz, Police Department
Fire Marshal Paul Ehrman, Fire Department
Scott Burton, Utilities General Manager
Angela Magana, Community Improvement Manager

PUBLIC COMMENTS

Citizens wishing to address the Development Advisory Board on any matter that is not on the agenda may do so at this time. Please state your name and address clearly for the record and limit your remarks to five minutes.

Please note that while the Development Advisory Board values your comments, the members cannot respond nor take action until such time as the matter may appear on the forthcoming agenda.

AGENDA ITEMS

For each of the items listed below the public will be provided an opportunity to speak. After a staff report is provided, the chairperson will open the public hearing. At that time the applicant will be allowed five (5) minutes to make a presentation on the case. Members of the public will then be allowed five (5) minutes each to speak. The Development Advisory Board may ask the speakers questions relative to the case and the testimony provided. The question period will not count against your time limit. After all persons have spoken, the applicant will be allowed three minutes to summarize or rebut any public testimony. The chairperson will then close the public hearing portion of the hearing and deliberate the matter.

CONSENT CALENDAR ITEMS

A. MINUTES APPROVAL

Development Advisory Board Minutes of August 7, 2023, approved as written.

PUBLIC HEARING ITEMS

B. ENVIRONMENTAL ASSESSMENT, TENTATIVE PARCEL MAP, AND DEVELOPMENT PLAN REVIEW FOR FILE NOS. PMTT22-025 AND PDEV22-034: A public hearing to consider a Tentative Parcel Map 20559 (File No. PMTT22-025) to consolidate two existing parcels on site into one parcel and vacate a portion of Woodruff way to facilitate a Development Plan (File No. PDEV22-034) to raze approximately 161,320 square feet of commercial buildings and construct one 344,110 square-foot industrial building, on 16.65 acres of land generally located at the southeast corner of Rockefeller Avenue and Wanamaker Avenue, within the proposed Light Industrial Land Use Designation of the California Commerce Center Specific Plan. An Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364, which was certified by the City Council on August 16, 2022), was prepared. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0238-201-41 and 0238-221-22) **submitted by Link Logistics Real Estate Management LLC. Planning Commission action is required.**

1. **CEQA Determination**

   Motion to recommend Approval/Denial of an Addendum to a certified EIR

2. **File Nos. PMTT22-025 (TPM 20559) and PDEV22-034** Tentative Parcel Map and Development Plan

   Motion to recommend Approval/Denial

C. ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV23-007: A hearing to consider a Development Plan to construct 144 multiple-family residential units on 9.18 gross acres of land located on the east side of Twinkle Avenue approximately 500 feet north of Moonlight Street, within Planning Area 3B (Medium Density Residential) of the Rich Haven Specific Plan. The environmental impacts of this project were previously reviewed in conjunction with the Rich Haven Specific Plan Amendment (File No. PSPA22-001), for which an Environmental Impact Report (State Clearinghouse No. 2022100425) was certified by the City Council on June 20, 2023. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-08, 0218-203-01, 0218-203-02, 0218-203-03, 0218-203-04,

0218-203-07, 0218-203-06, and 0218-203-05) **submitted by Landsea Homes. Planning Commission action is required.**

1. **CEQA Determination**

   No action necessary – use of previous EIR

2. **File No. PDEV23-007** (Development Plan)

   Motion to recommend Approval/Denial

If you wish to appeal a decision of the **Development Advisory Board**, you must do so within ten (10) days of the **Development Advisory Board** action. Please contact the **Planning Department** for information regarding the appeal process.

If you challenge any action of the **Development Advisory Board** in court, you may be limited to raising only those issues you or someone else raised at the public hearing described in this notice, or in written correspondence delivered to the **Development Advisory Board** at, or prior to, the public hearing.

The next **Development Advisory Board** meets on **October 2, 2023**.

I, Gwen Berendsen, Administrative Assistant of the City of Ontario, or my designee, hereby certify that a true, accurate copy of the foregoing agenda was posted on or before **September 14, 2023**, at least 72 hours prior to the meeting per Government Code Section 54954.2 at 303 East "B" Street, Ontario.

Gwen Berendsen
Administrative Assistant

CITY OF ONTARIO

Development Advisory Board

Minutes

August 7, 2023

BOARD MEMBERS PRESENT

Rudy Zeledon, Chairman, Planning Department
James Caro, Building Department
Anthony Vega, Community Improvement
Charity Hernandez, Economic Development Agency
Khoi Do, Engineering Department
Paul Ehrman, Fire Department
Christy Stevens, Municipal Utilities Company

BOARD MEMBERS ABSENT

Heather Lugo, Police Department

STAFF MEMBERS PRESENT

Angie Alvarez Cruz, Planning Department
Jeanie Aguilo, Planning Department
Elly Antuna, Planning Department
Kim Ruddins, Planning Department
Alexis Vaughn, Planning Department
Luis Batres, Planning Department
Robert Morales, Planning Department

PUBLIC COMMENTS

No person from the public wished to speak.

CONSENT CALENDAR ITEMS

A. **APPROVAL OF MINUTES:** Motion to approve the minutes of the July 17, 2023 meeting of the Development Advisory Board was made by Ms. Stevens; seconded by Mr. Ehrman; and approved unanimously by those present (7-0).

PUBLIC HEARING ITEMS

B. **ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV21-041:** A hearing to consider a Development Plan to construct 362 multiple-family dwellings, consisting of 182 Motor Court homes and 180 Rowtown homes on 22.2 acres of land located at the southeast corner of Ontario Ranch Road and Archibald Avenue, within Planning Area 7 (PA-7) and Planning Area 8 (PA-8) of the Grand Park Specific Plan. The environmental impacts of this project were previously analyzed in the Grand Park Specific Plan (PSP12-001) Environmental Impact Report (State Clearinghouse No. 2012061057), certified by City Council on January 21, 2014. This application introduces no new significant environmental impacts. All previously adopted mitigation measures shall be a condition of project approval and are

incorporated herein by reference. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan (ALUCP). The project site is also located within the Airport Influence area of Chino Airport and is consistent with the policies and criteria set forth within the 2011 California Airport Land Use Planning Handbook published by the California Department of Transportation, Division of Aeronautics (APNs: 0218-241-51, 0218-241-52, 0218-241-53 and 0218-241-54); **submitted by Lennar Homes of California, Inc. Planning Commission action is required.**

Mr. Zeledon opened the public hearing.

Blaine Humbles, with Lennar Homes, was present.

Mr. Zeledon asked if he had reviewed all the Conditions of Approval and if he had any questions.

Mr. Humbles stated he had reviewed and was good with the Conditions of Approval as stated.

As there was no one wishing to speak on this item, Mr. Zeledon closed the public hearing.

Motion to approve **File No. PDEV21-041,** subject to the revised conditions, was made by Mr. Ehrman; seconded by Mr. Caro; and approved unanimously by those present (7-0).

C. **ENVIRONMENTAL ASSESSMENT, TENTATIVE TRACT MAP AND DEVELOPMENT PLAN REVIEW FOR FILE NOS. PMTT22-018 AND PDEV22-026:** A public hearing to consider: [1] Tentative Tract Map No. 20557 (File No. PMTT22-018) subdividing 3.9 acres of land into a single parcel for condominium purposes; and [2] a Development Plan (File No. PDEV22-026) for the construction of 70 multiple-family dwellings located at 2037 and 2055 South Fern Avenue, within the MDR-18 (Medium Density Residential—11.1 to 18.0 DUs/Acre) zoning district. The project is categorically exempt from the requirements of the California Environmental Quality Act (CEQA) pursuant to Section 15332 (Class 32, In-fill Development Projects) of the CEQA Guidelines. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan.; (APNs: 1050-591-01 and 1050-591-02) **submitted by Melia Homes. Planning Commission action is required.**

Mr. Zeledon opened the public hearing.

Ms. Antuna the project Planner stated there were revised conditions of approval before the members of the DAB.

Chad Brown, with Melia Homes, was present.

Mr. Zeledon asked if he had reviewed all the Conditions of Approval and if he had any questions.

Mr. Brown stated he had reviewed and was good with the Conditions of Approval as stated. One outstanding condition with regards to OMUC Exhibit B and the alternative coverage for the 12 foot wide sewer easement that runs on the south side of the project, in the private yards.

Ms. Stevens stated they are certainly willing to work with him.

Mr. Brown stated he would work with OMUC and Landscaping and would except the COA's as is.

Mr. Zeledon asked Mr. Brown if he received a revision copy to block wall and elimination to the disclosure on statement A2 and 3. We have time before Planning Commission for our landscape architect to work with Utilities to come up with an alternative coverage solution.

As there was no one wishing to speak on this item, Mr. Zeledon closed the public hearing.

Motion to recommend approval of **File Nos. PMTT22-018 and PDEV22-026,** subject to conditions, to the Planning Commission, was made by Mr. Vega; seconded by Ms. Hernandez; and approved unanimously by those present (7-0).

D. **ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV22-027:** A public hearing to consider a Development Plan to construct 346 apartment units and 5,400 square feet of commercial space on 9.4 acres of land, located at the northwest corner of Euclid Avenue and Walnut Avenue, within the Mixed Use – Neighborhood Hub 8e – Euclid and Walnut (MU-NH 8e) zoning district. An Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364), which was certified by the City Council on August 16, 2022, was prepared. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan; (APNs: 1051-271-67, 1051-271-06, and 1051-271-66) **submitted by Legacy/Collier Residential LLC. Planning Commission action is required.**

Mr. Zeledon opened the public hearing.

Ms. Vaughn the project Planner, stated Public comments were received and there were some revisions before the members of the DAB.

Ben Mount, with Legacy Partners, the representative for the project, was present.

Mr. Zeledon asked if he had reviewed all the Conditions of Approval and if he had any questions.

Mr. Mount stated he had reviewed and was good with the Conditions of Approval, but had not yet received the revised COAs.

Mr. Do addressed removal of the CC&R's and if there are any other shared improvements other than just reciprocal access.

Mr. Mount discussed the reciprocal access and stated it is common ownership and would either be stated through a covenant or within the leases.

Mr. Khoi stated even though it is common ownership, it is two separate parcels, and Engineering would still like a document, either a covenant or any recorded document that goes with the land, in lieu of the CC&Rs.

Mr. Zeledon stated that he had a copy of the Mitchell Tsi's letter regarding the requirements for City to use local workforce and also comments of environmental quality act and the addendum.

Eddie Campos, a member of the Southwest Mountain States Regional Council of Carpenters spoke in opposition to the project.

As there was no one wishing to speak on this item, Mr. Zeledon closed the public hearing.

Mr. Zeledon stated the DAB is the recommending body and the final approval would be the responsibility of the Planning Commission.

Motion to recommend approval of **the Addendum and File No. PDEV22-027,** subject to conditions, to the Planning Commission, was made by Ms. Hernandez; seconded by Ms. Stevens; and approved unanimously by those present (7-0).

E. **ENVIRONMENTAL ASSESSMENT AND DEVELOPMENT PLAN REVIEW FOR FILE NO. PDEV22-050:** A hearing to consider a Development Plan to construct one industrial building totaling 167,174 square feet on 6.98 acres of land located at 1600 East Francis Street, within the General Industrial (IG) zoning district. An Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364), certified by the City Council on August 16, 2022, was prepared. This application introduces no new significant environmental impacts. The proposed project is located within the Airport Influence Area of Ontario International Airport and was evaluated and found to be consistent with the policies and criteria of the Ontario International Airport Land Use Compatibility Plan (ALUCP); (APNs: 113-381-03, 113-381-04, 113-381-05 & 113-381-06) **submitted by DPIF3 CA 40 LC at 60 Freeway, LLC. Planning Commission action is required.**

Mr. Zeledon opened the public hearing.

Dane Palanjiam the representative for the project, was present and stated he had reviewed and accepted all the Conditions of Approval.

Mr. Zeledon asked if he had any questions or if the DAB had any questions.

Thomas Ruiz, a representative from Labors International Unions spoke in support of this project.

As there was no one wishing to speak on this item, Mr. Zeledon closed the public hearing.

Motion to recommend approval of **the Addendum and File No. PDEV22-050,** subject to conditions, to the Planning Commission, was made by Mr. Ehrman; seconded by Ms. Stevens; and approved unanimously by those present (7-0).

There being no further business, the meeting was adjourned to the next meeting on August 21, 2023.

Respectfully submitted,

Angie Alvarez Cruz
Recording Secretary

CITY OF ONTARIO PLANNING DEPARTMENT

DEVELOPMENT ADVISORY BOARD DECISION

September 18, 2023

303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

DECISION NO.: [insert #]

FILE NOS.: PMTT22-025 (TPM 20559) and PDEV22-034

DESCRIPTION: A public hearing to consider the use of an Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report ("Certified SEIR") for a Tentative Parcel Map 20559 (File No. PMTT22-025) to consolidate two existing parcels on site into one to facilitate a Development Plan (File No. PDEV22-034) to raze approximately 161,320 square feet of commercial buildings and construct one 344,110 square-foot industrial building, on 16.65 acres of land generally located at the southeast corner of Rockefeller Avenue and Wanamaker Avenue, within the proposed Light Industrial Land Use Designation of the California Commerce Center Specific Plan (APNs: 0238-201-41 and 0238-221-22; **submitted by Link Logistics Real Estate Management LLC.**

PART 1: BACKGROUND & ANALYSIS

LINK LOGISTICS REAL ESTATE MANAGEMENT LLC, (herein after referred to as "Applicant") has filed a request to consider the use of an Addendum to The Ontario Plan 2050 ("TOP 2050") Supplemental Environmental Impact Report ("Certified SEIR") for the approval of Tentative Parcel Map No. 20559, File No. PMTT22-025, and a Development Plan, File No. PDEV22-034, as described in the subject of this Decision (herein after referred to as "Application" or "Project"). The Project has been submitted in conjunction with an Amendment to the California Commerce Center Specific Plan (File No. PSPA22-006) to change the land use designation for the site from Commercial/Food/Hotel to Light Industrial consistent with The Ontario Plan Policy Plan land use designation of Industrial (0.55 FAR) and make graphic and textual modifications throughout to support the change (subject

Figure 1: Project Location

to recommendation by the Planning Commission to the City Council).

The Development Advisory Board is only tasked with making a recommendation to the Planning Commission on the Addendum and the Tentative Parcel Map and Development Plan applications.

PROJECT SETTING: The Project site is comprised of 16.65 acres of land generally located at the southeast corner of Rockefeller and Wanamaker Avenues, and is depicted in Figure 1: Project Location, above. Existing land uses, Policy Plan (general plan) and zoning designations, and specific plan land uses on and surrounding the Project site are as follows:

	Existing Land Use	***Policy Plan Land Use Designation***	***Zoning Designation***	***Specific Plan Land Use Designation***
Site:	Retail and Service – Car Dealership	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Light Industrial (Proposed)
North:	Industrial	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Light Industrial
South:	Commercial – Gas Station and Fast Food Drive-Thru	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Commercial / Food / Hotel
East:	Interstate-15 Freeway (I-15)	N/A	N/A	N/A
West:	Industrial	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Light Industrial

PROJECT DESCRIPTION:

The Project to be analyzed by the Development Advisory Board under the Addendum to TOP 2050 Subsequent Environmental Impact Report ("Certified SEIR") consists of a Tentative Tract Map application to consolidate two existing parcels into one and the future vacation of a portion of Woodruff Way, to facilitate a Development Plan to raze approximately 161,320 square feet of commercial buildings (Citrus Ford and Citrus Kia) and construct one 344,110 square-foot industrial building.

The Application is a project pursuant to the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA") and an Initial Study/Addendum has been prepared to determine possible environmental impacts. Although the proposed Project could have a significant effect on the environment, because all potentially significant effects have been analyzed adequately in an earlier Certified EIR, and have been avoided or mitigated pursuant to that earlier Certified EIR, including revisions or mitigation measures that are imposed on the proposed Project, nothing further is required. The Project will introduce no new significant environmental impacts beyond those previously analyzed in the Certified EIR, and all mitigation measures previously adopted by the Certified EIR are a condition of project approval and are incorporated in the Addendum (see Attachment A—Addendum).

ENVIRONMENTAL REVIEW: An Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364, certified by the Ontario City Council on August 16, 2022, in conjunction with File No. PGPA20-002) was filed for this Project. File No. PGPA20-002 established the underlying TOP 2050 (General Plan) Land Use Plan designation of Industrial (IND, 0.55 FAR) on the Project site. The related Specific Plan Amendment will bring the Project site into compliance with TOP 2050 Land Use Plan. The Addendum prepared for the Project does not preclude the imposition of any mitigation measures as laid forth in TOP 2050 SEIR and said mitigation measures are included by reference in the Project conditions of approval. The Addendum also included studies and assessments to support the findings that the Project will not have a significant environmental affect not already covered by TOP 2050 SEIR (see Appendices A through G.3 to Attachment A – Addendum). A summary of each study is as follows:

a) Air Quality and Greenhouse Gas Assessment (Appendix A) – The report analyzed existing air quality, air quality and greenhouse gas (GHG) emissions generated from Project-related sources, regional air pollution, and global climate change, as well as energy use resulting from implementation of the proposed Project and whether the Project would result in wasteful, inefficient, or unnecessary consumption of energy resources or confliction with any applicable plans for renewable energy and energy efficiency. The report also reviewed all TOP 2050 SEIR mitigation measures applicable to the proposed Project. The report concluded that the Project is not anticipated to result in a significant impact during construction or operational activities associated with air quality and GHG.

b) Cultural Records Search (Appendix B) – The cultural resources assessment analyzed the Prehistoric and Historic Periods of the Project site and performed an archaeological record search as well as review of the Sacred Lands Files (SLF) by the Native American Heritage Commission (NAHC). One resource, an historic railroad, has been recorded within a one-mile radius of the project site (not within the project boundaries). The NAHC SLF search did not indicate the presence of sacred sites or locations of religious or ceremonial importance within a one-mile radius of the project site.

c) Geotechnical Report (Appendix C.1) – The geotechnical investigation conducted database research, field work and lab sampling for the project site to determine whether construction was feasible on the Project site from a geotechnical standpoint. While geotechnical conditions exist that should be addressed prior to construction, including mitigations found in the California Building Code, remedial grading work, stormwater infiltration installation, and other recommendations based on empirical and analytical methods typical of the standard-of-practice in southern California, the Project site was found to be feasible for the proposed Project's scope of work.

d) Paleontological Assessment (Appendix C.2) – The paleontological resource assessment was completed to evaluate the Project site's potential to yield paleontological resources and included a review of paleontological literature and fossil locality records for previous projects in the area, a review of the underlying geology, and

recommendations to mitigate potential impacts to paleontological resources. The assessment found that there were no known fossil localities within the Project boundaries or near the Project; however, other discoveries had been made in locations one mile or greater from the Project site. A field visit was conducted and concluded that no paleontological resources, or evidence of paleontological resources, were observed during the survey.

TOP 2050 SEIR indicates the City is underlain by deposits of Quaternary and Upper-Pleistocene sediments deposited during the Pliocene and early Pleistocene time, Quaternary Older Alluvial sediments may contain significant, nonrenewable, paleontological resources and are, therefore, considered to have high sensitivity at depths of 10 feet or more below ground surface. In addition, TOP 2050 SEIR (Section 5.5) indicates that only one paleontological resource has been discovered in the City. The Project site has surficial sediments composed of younger Quaternary Alluvium, derived as alluvial fan deposits from the San Gabriel Mountains to the north or as dune sands. These deposits typically do not contain significant vertebrate fossils, at least in the uppermost layers, but they may be underlain by older sedimentary materials at estimated depths greater than 10 feet which could contain paleontological resources.

Project grading may exceed 10 feet in depth in some areas so the Project will implement TOP 2050 SEIR Mitigation Measure 5-2, as outlined in Section 5, Cultural Resources, as this measure addresses paleontological resources. The measure requires that, in the event unanticipated paleontological resources are identified during excavation, construction activities will not continue or will be moved to other parts of the Project site and a qualified paleontologist shall be contacted to determine the significance of these resources. If the find is determined to be significant, avoidance or other appropriate resource protection actions will be taken.

The Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in TOP 2050 SEIR. No changes or additions to TOP 2050 SEIR analyses are necessary.

e) Phase I Environmental Site Assessment ("ESA", Appendix D) – The ESA was completed in accordance with the American Society for Testing and Materials (ASTM) standards for the purposes of meeting certain landowner liability protections and identifying the potential presence of hazards on or near the Project site, including recognized environmental conditions ("RECs"), controlled recognized environmental conditions ("CRECs"), or historical recognized environmental conditions ("HRECs"). Identification of RECs, CRECs, and HRECs is important, as it aids in preventing exposure and guiding proper handling of any hazardous substances or petroleum products in, on or near a property. The study revealed no RECs in connection with the Project site. However, although not considered RECs, the study identified other "notable findings"—areas of contingent risk that are not clearly defined by the ASTM Standard, including past industrial/commercial operations at the site and past use of the site for agricultural orchards. While there is no readily available detailed information about the past industrial operations on-site, there is no indication that these operations were chemically intensive

or involved the use of significant amounts of petroleum products or other hazardous substances. Additionally, the site has operated as an auto dealer, including auto servicing, bodywork, paint booth, and carwash, since 1992. Historically, past orchard operations may have involved the application of arsenical and lead-based pesticides or other organic pesticides; however, the use of such substances in this region would have been widespread and ubiquitous. The study discouraged commercial use of the site, however, it found that the proposed industrial use would be appropriate and recommended additional conservative non-scope considerations (such as additional surveys prior to demolition and grading work). These conservative "De Minimis" conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies, but provide additional certainty that accidental exposure to potentially-harmful conditions is reduced.

f) Preliminary Water Quality Management Plan ("PWQMP", Appendix E.1) – A PWQMP is a tool to improve the integration of required water quality elements, stormwater management, water conservation, rainwater harvesting and re-use, and flood management. PWQMPs are reviewed and conditioned on by the Environmental Engineering Division and the Engineering Department, and a Final WQMP shall be reviewed and approved by said staff prior to the issuance of construction permits. The project shall implement a variety of strategies to reduce any potential stormwater and water quality impacts.

g) Preliminary Hydrology Report (Appendix E.2) – The preliminary hydrology study was prepared as one of the components of the submittal application for a Tentative Parcel Map and examines drainage characteristic and patterns of the on-site watershed regarding distribution and management of storm water runoff. The study concluded that, through the construction of the proposed drainage system and a storm water quality maintenance program as well as other site improvements, flood protection is provided for 100-year storm events and the proposed Project will generate less storm water runoff than the existing condition. As further review is completed on the final grading, landscape, and street and utility improvement plans and additional requirements are made by the Environmental Engineering Division and the Engineering Department, the Applicant shall comply, prior to issuance of construction permits.

h) Noise Analysis (Appendix F) - A noise analysis was prepared to evaluate potential noise impacts, and any applicable reduction measures, associated with the proposed Project and in conjunction with TOP 2050 SEIR and the City's Municipal Code and Development Code requirements. The analysis focused on airport land use compatibility, sensitive receptors (land uses with greater sensitivity to noise, such as residential land uses), and operational and construction noise. The noise assessment concluded that the industrial land use was appropriate for the proximity to the airport, and that the operational noise levels associated with the Project will not exceed City exterior noise level standards at the nearest noise-sensitive receiver locations. While noise impacts would be both less than significant and less than that identified in TOP 2050 SEIR,

conservatively, implementation of the mitigation measures listed in TOP 2050 SEIR is included as a project condition of approval.

i) Trip Generation Memo (Appendix G.1) - A Trip Generation Analysis was prepared for the Project site to analyze the traffic generation forecast potential for the proposed demolition of an existing motor vehicle retail center and construction of an industrial development. The analysis found that the proposed Project would result in a lower trip generation forecast when compared to the existing/entitled land use (commercial). Therefore, the analysis concluded that the proposed Project can be expected to generate trips that would be within the trip budget originally approved for the Project site through TOP 2050 SEIR and would not create any new traffic impacts.

j) Vehicle Miles Traveled Report ("VMT", Appendix G.2) – VMT analyses are reviewed, approved, and conditioned by the Traffic Division and Engineering Department. As presented, the analysis concludes that the proposed Project's VMT analysis, using TOP 2050's model, was found to meet the Project Type screening criteria and thus is presumed to have a less than significant VMT impact when compared to both the existing land uses and the land uses assumed in TOP 2050 SEIR. The Project's estimated trips will not exceed the City's 110 net new daily vehicle trip threshold.

k) Focused Traffic Assessment (Appendix G.3) – A Focused Traffic Assessment was prepared to analyze peak hour level of service (LOS) operations at the intersection of Jurupa Street and Rockefeller Avenue to evaluate the effect of an additional westbound right turn traffic lane at the intersection due to the vacation and termination of the existing Woodruff Way. The assessment also analyzed whether a westbound dedicated right turn lane is needed at the intersection of Jurupa Street and Rockefeller Avenue to support the anticipated traffic volume or acceptable peak hour operations. The assessment concluded that the existing and future westbound right turn volume at the affected intersection is less than 300 vehicles per hour during peak hours, is anticipated to operate at an acceptable LOS with the existing lane geometrics, and that the intersection operations do not suggest that additional capacity (such as a right turn lane) is necessary to maintain acceptable peak hour operations.

PART 2: RECITALS

WHEREAS, The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364) was certified on August 16, 2022, (hereinafter referred to as "Certified SEIR"), in which development and use of the Project site was discussed; and

WHEREAS, the Planning Director of the City of Ontario has prepared and approved for attachment to the Certified SEIR, an Addendum to the Certified SEIR (hereinafter referred to as "SEIR Addendum") in accordance with the requirements of the California Environmental Quality Act of 1970, together with State and local guidelines implementing said Act, all as amended to date (collectively referred to as "CEQA"); and

WHEREAS, the SEIR Addendum concluded that implementation of the Project could result in a number of significant effects on the environment that were previously analyzed in the Certified SEIR, and that the Certified SEIR identified mitigation measures that would reduce each of those significant effects to a less-than-significant level; and

WHEREAS, pursuant to State CEQA Guidelines Section 15164(a), a lead agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary to a project, but the preparation of a subsequent or supplemental EIR is not required; and

WHEREAS, the City determined that none of the conditions requiring preparation of a subsequent or supplemental EIR would occur from the Project, and that preparation of an Addendum to the Certified EIR was appropriate; and

WHEREAS, the City of Ontario is the lead agency on the Project, and the Development Advisory Board (hereinafter referred to as "DAB") is the recommending authority for the requested approval to construct and otherwise undertake the Project; and

WHEREAS, the DAB has reviewed and considered the SEIR Addendum and related documents for the Project, and intends to take actions on the Project in compliance with CEQA, State and local guidelines implementing CEQA; and

WHEREAS, the SEIR Addendum and related documents are on file in the City of Ontario Planning Department, located at 303 East B Street, Ontario, CA 91764, and are available for inspection by any interested person at that location and are, by this reference, incorporated into this Resolution as if fully set forth herein; and

WHEREAS, City of Ontario Development Code Table 2.02-1 (Review Matrix) grants the DAB the responsibility and authority to review and make recommendation to the Planning Commission on the subject Application; and

WHEREAS, City of Ontario Development Code Division 2.03 (Public Hearings) prescribes the manner in which the public notification of environmental actions shall be provided and hearing procedures to be followed, and all such notifications and procedures have been accomplished pursuant to Development Code requirements; and

WHEREAS, on September 18, 2023, the DAB of the City of Ontario conducted a hearing on the Project, and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the hearing and adoption of this Decision have occurred.

PART 3: THE DECISION

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED AND DECIDED by the Development Advisory Board of the City of Ontario as follows:

SECTION 1: Environmental Determination and Findings. As the recommending body for the Project, the DAB has reviewed and considered the information contained in the Addendum, the initial study, and the administrative record for the Project, including all written and oral evidence provided during the comment period. Based upon the facts and information contained in the Addendum, the initial study, and the administrative record, including all written and oral evidence presented to the DAB, the DAB finds as follows:

(1) The environmental impacts of the Project were reviewed in conjunction with an Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364, certified by the Ontario City Council on August 16, 2022, in conjunction with File No. PGPA20-002); and

(2) The SEIR Addendum and administrative record have been completed in compliance with CEQA, the State CEQA Guidelines, and the City of Ontario Local CEQA Guidelines; and

(3) The City's "Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed. This Application introduces no new significant environmental impacts; and

(4) All previously adopted mitigation measures shall be a condition of project approval, as they are applicable to the Project, and are incorporated herein by this reference; and

(5) The SEIR Addendum contains a complete and accurate reporting of the environmental impacts associated with the Project, and reflects the independent judgment of the DAB; and

(6) There is no substantial evidence in the administrative record supporting a fair argument that the Project may result in significant environmental impacts.

SECTION 2: Subsequent or Supplemental Environmental Review Not Required. Based on the EIR Addendum, all related information presented to the DAB, and the specific findings set forth in Section 1, above, the DAB finds that the preparation of a subsequent or supplemental Certified SEIR is not required for the Project, as the Project:

(1) Does not constitute substantial changes to the Certified SEIR that will require major revisions to the Certified SEIR due to the involvement of new significant

environmental effects or a substantial increase in the severity of previously identified significant effects; and

(2) Does not constitute substantial changes with respect to the circumstances under which the Certified SEIR was prepared, that will require major revisions to the Certified SEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of the previously identified significant effects; and

(3) Does not contain new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time the Certified SEIR was certified/adopted, that shows any of the following:

(a) The Project will have one or more significant effects not discussed in the Certified SEIR; or

(b) Significant effects previously examined will be substantially more severe than shown in the Certified SEIR; or

(c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the Project, but the City declined to adopt such measures; or

(d) Mitigation measures or alternatives considerably different from those analyzed in the Certified SEIR would substantially reduce one or more significant effects on the environment, but which the City declined to adopt.

SECTION 3: Housing Element Compliance. Pursuant to the requirements of California Government Code Chapter 3, Article 10.6, commencing with Section 65580, as the recommending body for the Project, the DAB finds that based on the facts and information contained in the Application and supporting documentation, at the time of Project implementation, the Project is consistent with the Housing Element of the Policy Plan (General Plan) component of The Ontario Plan, as the Project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

SECTION 4: Airport Land Use Compatibility Plan ("ALUCP") Compliance. The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

On April 19, 2011, the City Council of the City of Ontario approved and adopted the ONT ALUCP, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future

airport activity. As the recommending body for the Project, the DAB has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the DAB, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

SECTION 5: Development Advisory Board Action. The DAB does hereby find that based upon the entire record of proceedings before it, and all information received, that there is no substantial evidence that the Project will constitute substantial changes to the Certified SEIR, and does hereby recommend the Planning Commission recommend that the City Council APPROVE the adoption of the SEIR Addendum to the Certified SEIR, included as Attachment 1 of this Decision.

SECTION 6: Indemnification. The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 7: Custodian of Records. The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario. The records are available for inspection by any interested person, upon request.

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APPROVED AND ADOPTED this 18th day of September 2023.

Development Advisory Board

Attachment A—Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report

(SEIR Addendum follows this page)

Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report

CITY OF ONTARIO PLANNING DEPARTMENT

303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

1. Project Title/File Nos.: File Nos.: PDEV22-034, PMTT22-025, PSPA22-006 – Woodruff Logistics Center

2. Lead Agency: City of Ontario-Planning Department, 303 East B Street, Ontario, CA 91764

3. Contact Person: Alexis Vaughn, Phone: (909) 395-2416, Email: avaughn@ontarioca.gov

4. Project Sponsor: B9 Wanamaker Owner LLC; 3401 Etiwanda Avenue, Jurupa Valley, CA 91752

5. Project Location: The Project site is located in southwestern San Bernardino County, within the City of Ontario. The City of Ontario is located approximately 40 miles from downtown Los Angeles, 20 miles from downtown San Bernardino, and 30 miles from Orange County. As illustrated on Figures 1, *Regional Location Map*, and 2, *Aerial Site Photograph*, below, the Project site is located at 1350 and 1375 Woodruff Way (APNs: 238-201-41 and 238-221-22). The Project site is bordered by East Jurupa Street to the south, industrial uses to the east, South Rockefeller Avenue to the west, and Wanamaker Avenue to the north. Regional access is provided via Interstate 15 (I-15) and State Route 60 (SR-60).

6. Policy Plan (General Plan) Designation: Industrial

7. Zoning Designation: Existing – Commercial/Food/Hotel and Light Industrial under the California Commerce Center Specific Plan (CCCSP); Proposed – Light Industrial under the CCCSP

8. Description of Project: The Project proposed the following entitlements:

    1. A Specific Plan Amendment (File No. PSPA22-006) to the California Commerce Center Specific Plan to change the land use designation of 8.4 acres of land from Commercial/Food/Hotel to Light Industrial;

    2. A Development Plan (File No. PDEV22-034) to construct 344,110 square foot industrial building on 16.65 acres within the Light Industrial land use designation of the California Commerce Center Specific Plan. The Project is located at 1350 and 1375 Woodruff Way (APN: 1050-491-11); and

    3. Tentative Parcel Map (PMTT22-025) to consolidate the existing parcels on site (APNs: 238-201-41 and 238-221-22) into one for development of the proposed building.

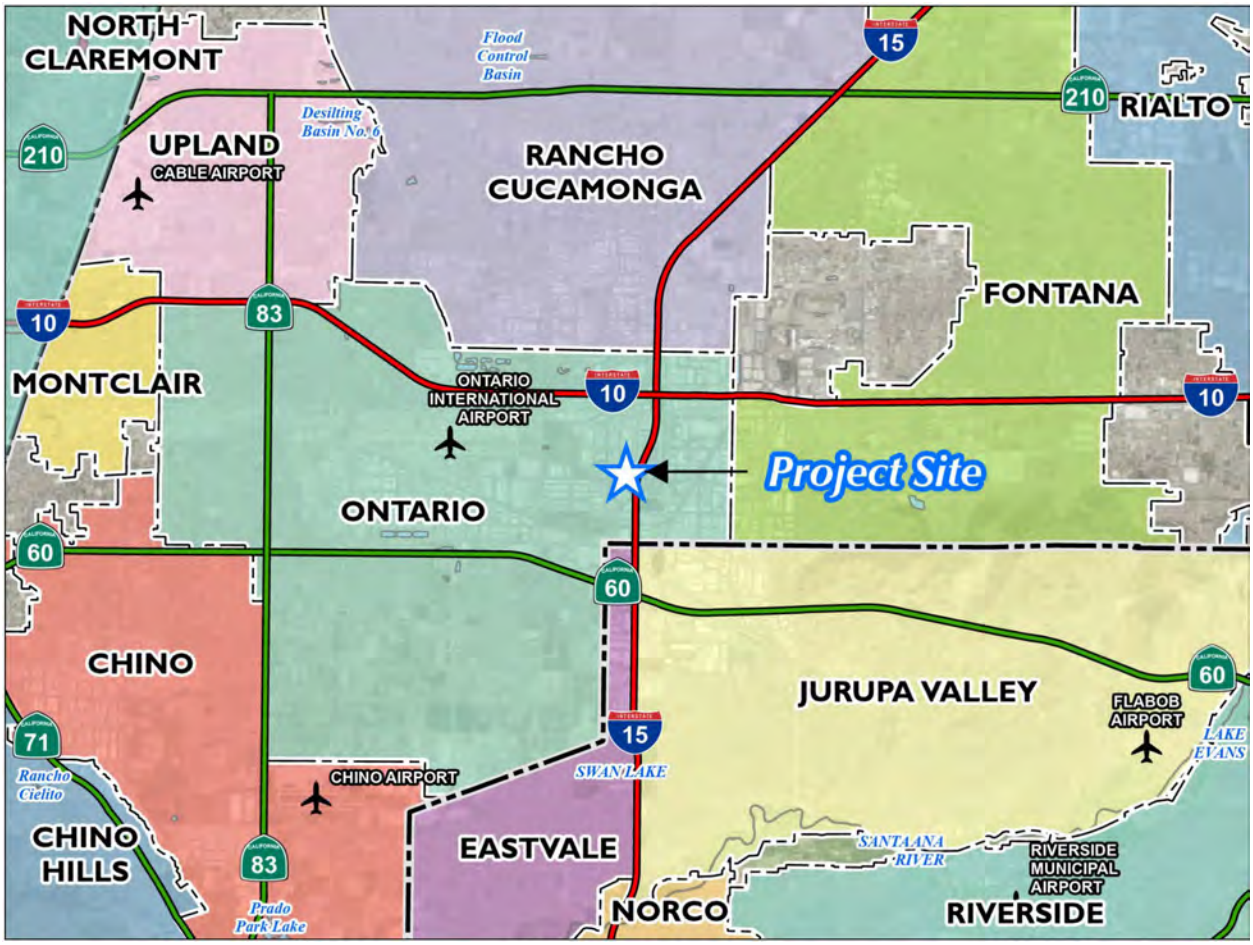

Figure 1: Regional Location Map

Figure 2: Aerial Site Photograph

Specific Plan Amendment (File No. PSPA22-06)
The California Commerce Specific Plan was adopted in January 1983. The Specific Plan is located on 1,416.5 acres of land generally located west of Haven Avenue, west of the Day Creek Channel and south of Southern Pacific Railroad. The proposed Specific Plan Amendment will include the following revisions to the Specific Plan:

- Any graphic that currently identifies the 8.4 acres of Commercial/Food/Hotel Commercial/Office, will be changed to Light Industrial and the Project's removal of/modifications to Woodruff Way; and

- Changes to Exhibit 17 – Land Use Plan to reflect the addition of 8.4 acres of Industrial.

Development Plan (File No. PDEV22-034)
The Project Applicant seeks to demolish the existing structures and re-develop the 16.15-acre site as a logistics center with approximately 344,110 square feet (s.f.) of building area as shown on Figure 3, *Site Plan*. Of the total building square footage, the Project would allocate 334,260 s.f. for warehousing/distribution and 10,000 s.f. for office uses. The Project would require demolition of the existing buildings and structures, associated on-site landscaping and parking.

Building Characteristics and Operations
As depicted in Figure 4, *Building Elevations*, the proposed building will be a one-story, 45.5-foot tall speculative warehouse/distribution and office facility, designed to be visually compatible with adjacent buildings and uses. The primary color scheme of the proposed building would include varying shades of white, grays, and dark grays and would be further accented with blue reflective glazing and decorative wood. The building is designed with 55 dock doors on the south-facing side of the building.

Although the ultimate end-user is unknown at this time, for purposes of conservative analysis, the Project is assumed to operate up to 24-hours daily, 7 days a week. Based on typical building user characteristics, it is reasonably assumed that up to 15% of the building space could be used for cold storage. Loading and unloading activities would occur at the southern portion of the building.

Circulation and Parking
Vehicular access will be provided via 5 driveways on Wanamaker Avenue, South Rockefeller Avenue, and Woodruff Way. The driveway on Woodruff Way would be restricted to truck only and the northern driveway on South Rockefeller Avenue and western driveway on Wanamaker Avenue would be restricted to passenger vehicles only. The Project also includes surface parking with ±183 parking spaces. Of the ±183 spaces, there are ±153 standard automobile parking stalls, 4 standard accessible parking stalls, 2 van accessible parking stalls, 1 van accessible electric vehicle (EV) parking stall, 1 standard EV parking stall, 18 standard EV parking stalls, and 4 clean air vehicle parking stalls. Passenger vehicle parking stalls would be located in parking areas positioned at the eastern, western, and northern side of the proposed building. Additionally, a bicycle rack would be provided at the northwestern and northeastern corners of the building near the office spaces. The Project would further include 64 truck trailer parking spaces located along the southern boundary of the Project site, closest to the 55 proposed dock doors. Additionally, the Project proposes to modify Woodruff Way to a cul-de-sac and it would no longer be connected to Wanamaker Avenue.

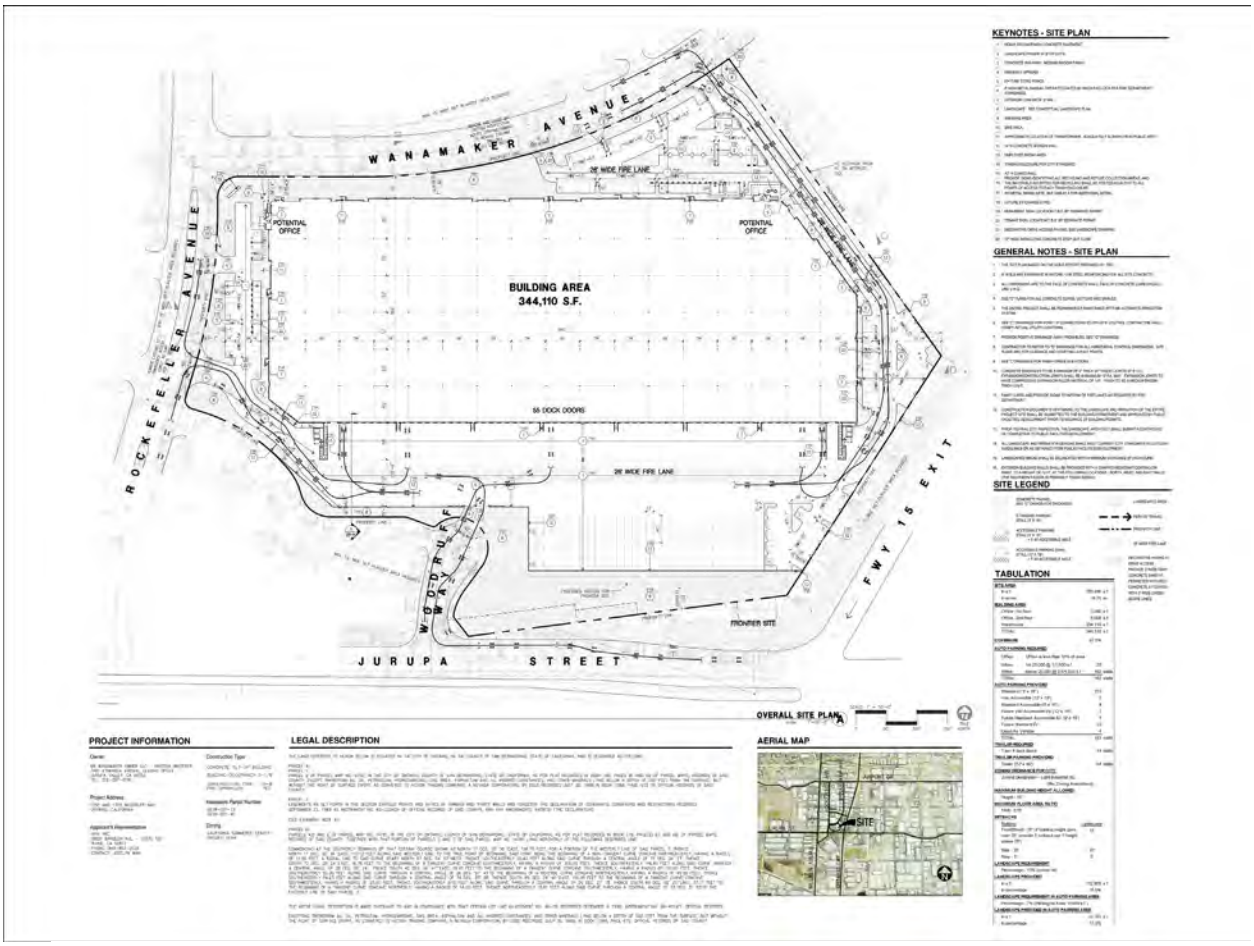

Figure 3: Site Plan

Figure 4: Building Elevations

Landscaping, Walls, and Lighting

As depicted in Figure 5, *Landscape Plan*, a variety of trees, shrubs, accent plants, and ground cover are proposed along the perimeter of the Project site and parking area. Landscaping will feature drought-tolerant plant materials for a total of 342 trees, including 32 15 gallon, 45 48" box, 167 36" box, 90 24" box trees, and 8 20' brown trunk height trees.

A 14-foot tall concrete tilt screen wall will border the Project site's southern boundary along the trailer parking spaces and truck yard, which will transition to an 8-foot tall metal manual sliding gate from the gate entry to the truck driveway access on Woodruff Way and 8-foot tall metal swing gates at the interior entry to the truck yard from both South Rockefeller Avenue and Wanamaker Avenue. Additionally, an 8-foot tall wrought iron tubular fence would border the Project's eastern boundary.

Exterior lighting would be installed on-site, as necessary, for safety, security, and wayfinding. Decorative architectural lighting as well as landscape lighting would also be installed to accent building entries as focal points throughout the site. Ornamental landscaping, lighting, walls, and utility infrastructure improvements/connections would be installed per compliance with the City's Municipal Code.

Infrastructure Improvements

Water service to the Project site will be provided by the Ontario Municipal Utilities Company (OMUC). As shown in Figure 6, *Conceptual Utilities Plan*, water would be accommodated via proposed water lines that would extend from the northeastern corner of the building to an existing 12-inch water main on Wanamaker Avenue. Additionally, a portion (from the Project's driveway on Woodruff Way to the proposed fire line along the northern side of the proposed building) of the existing 12-inch water main along Woodruff Way would be removed.

Sanitary sewer service to the Project site would be provided by Inland Empire Utilities Agency (IEUA). Sewer would be accommodated via proposed sewer lines that would extend from the northwestern and northeastern corners of the building to an existing 8-inch sewer main on Woodruff Way at the Project's driveway. Additionally, a portion of the existing 8-inch sewer main on Woodruff Way that runs through the proposed building would be removed.

A storm drain system would be installed in both east and west sides of the proposed building conveying the runoff southerly that ultimately drains to the existing 96-inch storm drain system located along East Jurupa Street. The westerly half of the site will drain from north to south via a proposed storm drain system that connects to an existing 27-inch storm drain downstream at Woodruff Way that ultimately discharge the existing storm drain system located along East Jurupa Street.

Runoff from the northeasterly area including the easterly half of the site will drain southwesterly to a series of catch basins and conveyed south via proposed storm drain line that connects to an existing 27-inch storm drain downstream south of the Project site. The northerly landscaped area adjacent to Wanamaker Avenue will sheet flow west to an existing street catch basin northwest of the site. The remaining westerly landscaped area adjacent to South Rockefeller Avenue will drain east to an existing street catch basin at the intersection northeast of East Jurupa Street and South Rockefeller Avenue.

Electricity will be provided by the Southern California Edison. Additionally, two fiber optic lines will be constructed: one from the western boundary of the Project site to the existing handhole at South Rockefeller Avenue with two handholes at the northern and southern ends and one along the northern boundary of the Project site to the with two handhole in the middle and at

the eastern end. All new dry utility infrastructure would be installed underground and within the Project site.

Project Construction Characteristics:
Project construction would occur in one phase and is expected to commence in August 2024 and would last through August 2025. Construction activities are as follows:

- Demolition
- Site Preparation & Grading
- Building Construction
- Paving
- Architectural Coating & Landscaping

The Project will require demolition of the existing buildings and asphalt paving on site. As depicted in Figure 7, *Conceptual Grading Plan*, the Project would not require import/export of soils.

Figure 5: Landscape Plan

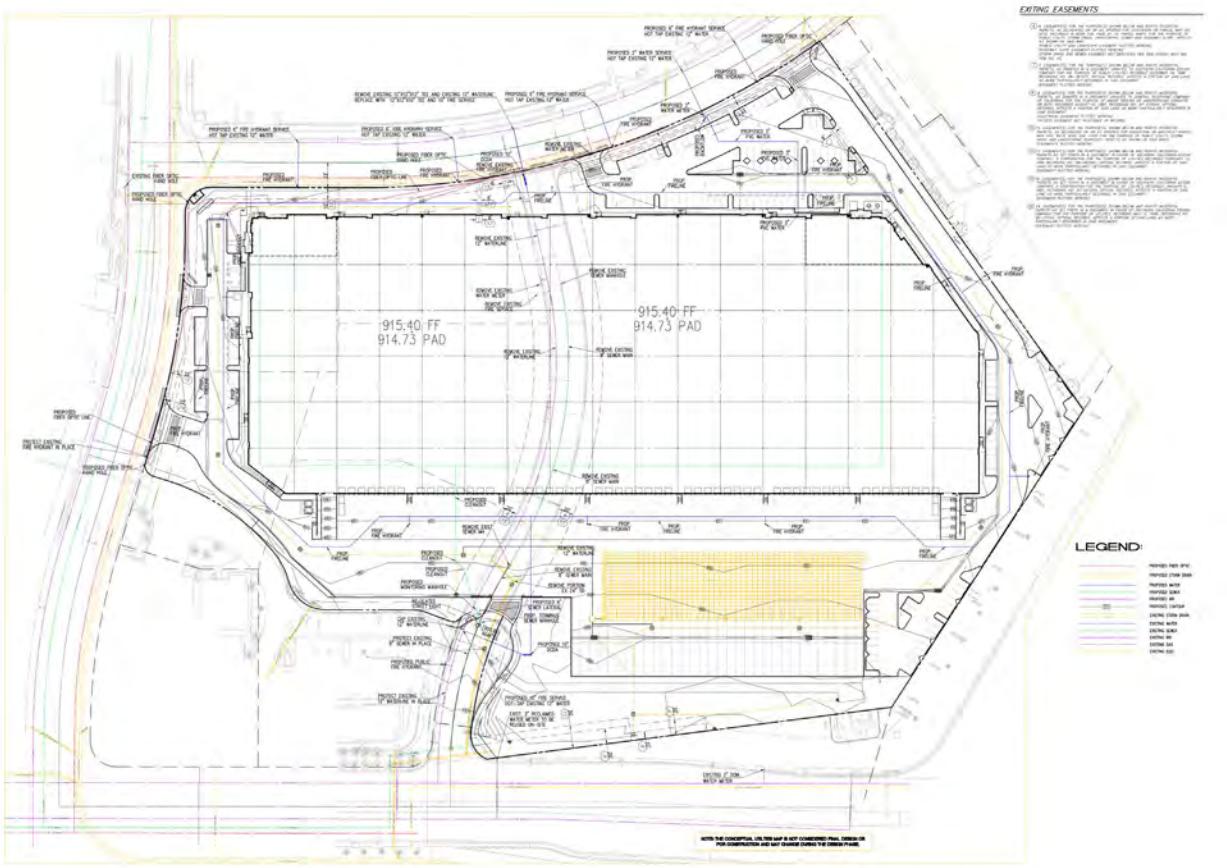

Figure 6: Conceptual Utilities Plan

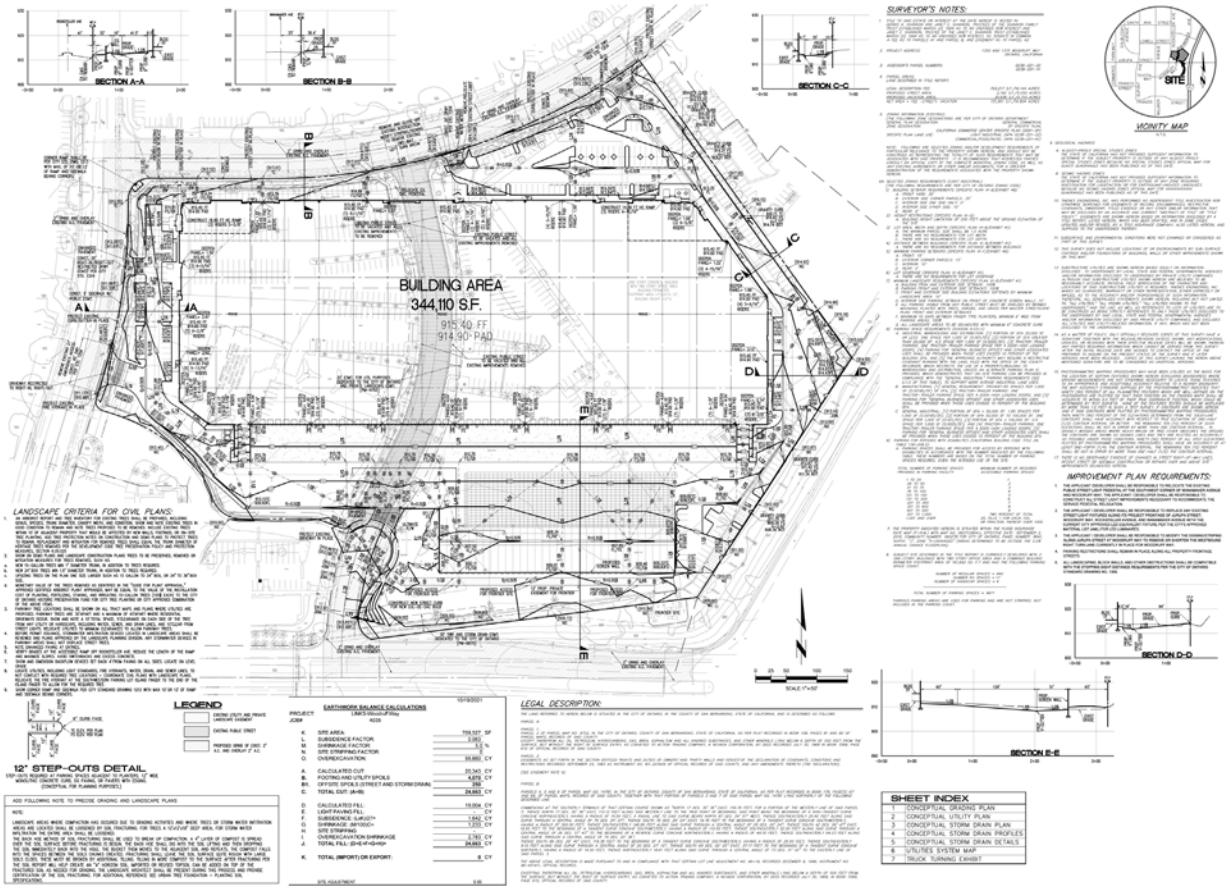

Figure 7: Conceptual Grading Plan

9. Project Setting: As shown in Figure 2, the Project site is currently developed with Citrus Motors Ford and Citrus Motors Kia auto dealership buildings, which are approximately 161,320 s.f. combined. Citrus Motors Kia is located in the eastern parcel and Citrus Motors Ford is located at the western parcel. The buildings house auto sale showrooms, auto serving, and auto body shop operations. Primary vehicular access to the Project site is via driveways along South Woodruff Way and South Rockefeller Avenue. Sidewalks are currently present only along the eastern side of South Woodruff Way.

   Background: On January 27, 2010, the Ontario City Council adopted The Ontario Plan ("TOP"). An Environmental Impact Report ("EIR") was prepared for TOP (State Clearinghouse No. 2008101140) and certified by the City Council on January 27, 2010 (hereinafter referred to as "Certified EIR"), which included Mitigation, Findings and a Statement of Overriding Considerations pursuant to the requirements of the California Environmental Quality Act, commencing with Public Resources Code Section 21000 ("CEQA"). Subsequently, on August 16, 2022, the Ontario City Council adopted The Ontario Plan 2050 ("TOP 2050"), an update to TOP. TOP 2050 serves as the framework for the City's business plan and provides a foundation for the City to operate as a municipal corporation that consists of six (6) distinct components: 1) Vision; 2) Governance Manual; 3) Policy Plan; 4) Council Priorities; 5) Implementation; and 6) Tracking and Feedback. The Policy Plan component of TOP 2050 meets the functional and legal mandate of a General Plan and contains nine elements: Land Use, Housing, Parks and Recreation, Environmental Resources, Community Economics, Safety, Mobility, Community Design and Social Resources.

   A Supplemental Environmental Impact Report ("SEIR") was prepared for TOP 2050 (State Clearinghouse No. 2021070364) and was certified by the City Council on August 16, 2022 (hereinafter referred to as "Certified SEIR"). The Certified SEIR analyzed the direct and physical changes in the environment that would be caused by TOP 2050; focusing on changes to land use associated with the buildout of the proposed land use plan compared to the TOP, and in the Policy Plan and impacts resultant of population and employment growth in the City.

   The Project site was analyzed in the Certified SEIR as Industrial to be consistent with the industrial uses surrounding the Project site. The significant unavoidable adverse impacts that were identified in Certified SEIR included air quality, cultural resources, noise, and transportation.

10. CEQA Requirements for an Addendum: If changes to a project or its circumstances occur or new information becomes available after adoption of a negative declaration, the lead agency may: (1) prepare a subsequent EIR if the criteria of State CEQA Guidelines Section 15162(a) are met, (2) prepare a subsequent negative declaration, (3) prepare an addendum, or (4) prepare no further documentation. (State CEQA Guidelines Section 15162(b)). When only minor technical changes or additions to the negative declaration are necessary and none of the conditions described in section 15162 calling for the preparation of a subsequent EIR or negative declaration have occurred, CEQA allows the lead agency to prepare and adopt an addendum. (State CEQA Guidelines Section 15164(b).)

    Under Section 15162, a subsequent EIR or negative declaration is required only when:

    1) Substantial changes are proposed in the project which will require major revisions of the previous negative declaration due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects;

2) Substantial changes occur with respect to the circumstances under which the project is undertaken which will require major revisions of the negative declaration due to the involvement of any new significant environmental effects or a substantial increase in the severity of previously identified significant effects; or

3) New information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the negative declaration was adopted, shows any of the following:

   a) The project will have one or more significant effects not discussed in the previous negative declaration;

   b) Significant effects previously examined will be substantially more severe than shown in the previous EIR;

   c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative; or

   d) Mitigation measures or alternatives which are considerably different from those analyzed in the previous EIR would substantially reduce one or more significant effects on the environment, but the project proponents decline to adopt the mitigation measure or alternative.

Thus, if the Project does not result in any of the circumstances listed in Section 15162 (i.e., no new or substantially greater significant impacts), the City may properly adopt an addendum to the Certified SEIR.

11. Analysis: According to the California Environmental Quality Act Guidelines Section 15164, an Addendum to a previously certified EIR may be used if some changes or additions are necessary, but none of the conditions described in Section 15162 requiring the preparation of a subsequent Negative Declaration or EIR have occurred. The CEQA Guidelines require that a brief explanation be provided to support the findings that no subsequent EIR or Negative Declaration are needed for further discretionary approval. These findings are described below:

    1) Required Finding: Substantial changes are not proposed for the project that will require major revisions of the previous EIR due to the involvement of new, significant environmental effects or a substantial increase in the severity of previously identified effects.

    Substantial changes are not proposed by the Project and Project implementation will not require revisions to the Certified SEIR. The Certified SEIR analyzed the direct and physical changes in the environment that would be caused by TOP 2050; focusing on changes to land use associated with the buildout of the proposed land use plan. The Project site is located within the Industrial land use designation of the TOP 2050. As discussed in the Certified SEIR, maximum development of the Project site (16.65 acres) would not exceed 398,901 s.f. of industrial uses based on a maximum FAR of 0.55 under the TOP 2050 land use plan. As discussed above, the Project proposes the development of an approximately 344,110 s.f. logistics center. The proposed building would be approximately 54,791 s.f. less than the maximum

allowed under TOP 2050. Therefore, the proposed Project will result in less development of the site than the Certified SEIR analyzed at buildout (i.e., 398,901 s.f. vs. 344,110 s.f.). Since the anticipated buildout resulting from the proposed project changes will be less than that originally analyzed in the Certified SEIR, no revisions to Certified SEIR are required. In addition, all previously adopted mitigation measures are a condition of project approval and are incorporated herein by reference. This Addendum provides an analysis of the Project and verification that the Project will not cause environmental impacts such that any of the circumstances identified in State CEQA Guidelines Section 15162 are present.

2) *Required Finding: Substantial changes have not occurred with respect to the circumstances under which the project is undertaken, that would require major revisions of the previous Environmental Impact Report due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.*

Substantial changes have not occurred with respect to the circumstances under which the project was undertaken, that would require major revisions to the Certified SEIR. The Project would be developed consistent with the Industrial land use designation of the site as the site was analyzed in the Certified SEIR. Therefore, no proposed changes or revisions to the Certified SEIR are required. In addition, all previously adopted mitigation measures are a condition of project approval and are incorporated herein by reference. This Addendum provides an analysis of the Project and verification that the Project will not cause environmental impacts such that any of the circumstances identified in State CEQA Guidelines Section 15162 are present.

3) *Required Finding. No new information has been provided that would indicate that the proposed project would result in one or more significant effects not discussed in the previous EIR.*

No new information has been provided that would indicate the proposed Project would result in any new significant effects not previously discussed in the Certified SEIR. The Certified SEIR analyzed the Project site as Industrial consistent with surrounding industrial properties to the north, east, and west. Therefore, no proposed changes or revisions to the Certified SEIR are required. In addition, all previously adopted mitigation measures are a condition of project approval and are incorporated herein by reference. This Addendum provides an analysis of the Project and verification that the Project will not cause environmental impacts such that any of the circumstances identified in State CEQA Guidelines Section 15162 are present.

12. Conclusion: The Certified SEIR, as certified by City Council on August 16, 2022, was prepared as a Program EIR in accordance with CEQA, the State CEQA Guidelines, and the City's Rules for the Implementation of CEQA and in accordance with Section 15121(a) of the State CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3). The Certified SEIR considered the direct physical changes and reasonably foreseeable indirect physical changes in the environment that would be caused by TOP 2050. Consequently, the Certified SEIR focused on impacts from changes to land use associated with buildout of the City's land use plan, and impacts from the resulting population and employment growth in the City. The proposed Project coordinates with the existing uses of the properties and uses within the surrounding areas. As described on page 12, the amount

of development under the proposed Project will be less than the development analyzed in the Certified SEIR.

Accordingly, and based on the findings and information contained in the Certified SEIR, the analysis in this document, and CEQA statute and State CEQA Guidelines, including Sections 15164 and 15162, the Project will not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary, nor is there a need for any additional mitigation measures.

13. Surrounding Land Uses:

	Existing Land Use	General Plan Designation	Zoning Designation	Specific Plan Land Use
Site:	Auto Dealership	Industrial (IND)	California Commerce Center Specific Plan	Commercial/Food/ Hotel; Light Industrial
North:	Warehouse/ Distribution Uses	IND	California Commerce Center Specific Plan	Rail Industrial
South:	Gas Station and fast-food restaurant with Toyota warehouse beyond East Jurupa Street	IND	Toyota Business Park Specific Plan	Commercial/Food/ Hotel; Warehouse/ Distribution
East:	Manufacturing/ Warehouses	IND	California Commerce Center Specific Plan	Light Industrial
West:	Converse and Nexen Tile Warehouse	IND	California Commerce Center Specific Plan	Light Industrial

14. Other public agencies whose approval is anticipated include (e.g., permits, financing approval or participation agreement):

- Santa Ana Regional Water Quality Control Board (Issuance of a National Pollutant Discharge Elimination System Permit; Issuance of a Construction General Permit);
- State Water Resources Control Board (Stormwater Pollution Prevention Plan);
- South Coast Air Quality Management District (Issuance of Air Quality permits to construct and operation, if necessary)

15. Have California Native American tribes traditionally and culturally affiliated with the project area requested consultation pursuant to Public Resources Code section 21080.3.1?

☒Yes ☐ No

If "yes", has consultation begun? ☐ Yes ☐ No ☒ Completed

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

☐ Aesthetics	☐ Agriculture/Forestry Resources	☐ Air Quality
☐ Biological Resources	☐ Cultural Resources	☐ Geology / Soils
☐ Greenhouse Gas Emissions	☐ Hazards & Hazardous Materials	☐ Hydrology/Water Quality
☐ Land Use / Planning	☐ Mineral Resources	☐ Noise
☐ Population / Housing	☐ Public Services	☐ Recreation
☐ Transportation	☐ Utilities / Service Systems	☐ Mandatory Findings of Significance
☐ Tribal Cultural Resources	☐ Wildfire	☐ Energy

DETERMINATION (To be completed by the Lead Agency)

On the basis of this initial evaluation:

☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.

☐ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

☐ I find that the proposed project MAY have a "potentially significant" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

☒ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures that are imposed upon the proposed project, nothing further is required.

Signature: Alexis Vaughn	Date: August 2, 2023
Printed Name: Alexis Vaughn	For: City of Ontario

EVALUATION OF ENVIRONMENTAL IMPACTS

1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).

2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.

3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, less than significant with mitigation, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect is significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.

4. "Negative Declaration: Less Than Significant with Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level (mitigation measures from the "Earlier Analyses" Section may be cross-referenced).

5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or Negative Declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
   a. Earlier Analyses Used. Identify and state where they are available for review.

   b. Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.

   c. Mitigation Measures. For effects that are "Less than Significant with Mitigation Measures Incorporated," describe the mitigation measures which were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.

6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.

7. Supporting Information Sources. A source list should be attached, and other sources used or individuals contacted should be cited in the discussion.
8. This is only a suggested form, and lead agencies are free to use different formats; however, lead agencies should normally address the questions from this checklist that are relevant to a project's environmental effects in whatever format is selected.

9. The explanation of each issue should identify:

   a. The significance criteria or threshold, if any, used to evaluate each question; and

   b. The mitigation measure identified, if any, to reduce the impact to less than significance.

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
1. AESTHETICS. Except as provided in Public Resources Code section 21099, would the project:				
a) Have a substantial adverse effect on a scenic vista?	☐	☐	☐	☒
b) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?	☐	☐	☐	☒
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?)	☐	☐	☐	☒
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?	☐	☐	☐	☒
2. AGRICULTURE AND FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Dept. of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest protocols adopted by the California Air Resources Board. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?	☐	☐	☐	☒

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?	☐	☐	☐	☒
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?	☐	☐	☐	☒
d) Result in the loss of forest land or conversion of forest land to non-forest use?	☐	☐	☐	☒
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?	☐	☐	☐	☒
3. AIR QUALITY. Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?	☐	☐	☐	☒
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?	☐	☐	☐	☒
c) Expose sensitive receptors to substantial pollutant concentrations?	☐	☐	☐	☒
d) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	☐	☐	☐	☒
4. BIOLOGICAL RESOURCES. Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☐	☒
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?	☐	☐	☐	☒
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?	☐	☐	☐	☒
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife	☐	☐	☐	☒

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
corridors, or impede the use of native wildlife nursery sites?				
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?	☐	☐	☐	☒
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?	☐	☐	☐	☒
5. CULTURAL RESOURCES. Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to § 15064.5?	☐	☐	☐	☒
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?	☐	☐	☐	☒
c) Disturb any human remains, including those interred outside of dedicated cemeteries?	☐	☐	☐	☒
6. ENERGY. Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	☐	☐	☐	☒
b) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	☐	☐	☐	☒
7. GEOLOGY AND SOILS. Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving:				
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.	☐	☐	☐	☒
ii) Strong seismic ground shaking?	☐	☐	☐	☒
iii) Seismic-related ground failure, including liquefaction?	☐	☐	☐	☒
iv) Landslides?	☐	☐	☐	☒
b) Result in substantial soil erosion or the loss of topsoil?	☐	☐	☐	☒
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?	☐	☐	☐	☒

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code, creating substantial direct or indirect risks to life or property?	☐	☐	☐	☒
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?	☐	☐	☐	☒
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?	☐	☐	☐	☒
8. GREENHOUSE GAS EMISSIONS. Would the project:				
a) Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	☐	☐	☐	☒
b) Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emission of greenhouse gases?	☐	☐	☐	☒
9. HAZARDS AND HAZARDOUS MATERIALS. Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?	☐	☐	☐	☒
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?	☐	☐	☐	☒
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?	☐	☐	☐	☒
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?	☐	☐	☐	☒
e) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?	☐	☐	☐	☒
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?	☐	☐	☐	☒
10. HYDROLOGY AND WATER QUALITY. Would the project:				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially	☐	☐	☐	☒

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
degrade surface or ground water quality?				
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	☐	☐	☐	☒
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i) Result in substantial erosion or siltation on- or off-site;	☐	☐	☐	☒
ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite;	☐	☐	☐	☒
iii) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or	☐	☐	☐	☒
d) Impede or redirect flood flows?	☐	☐	☐	☒
e) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?	☐	☐	☐	☒
f) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?	☐	☐	☐	☒
11. LAND USE AND PLANNING. Would the project:				
a) Physically divide an established community?	☐	☐	☐	☒
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?	☐	☐	☐	☒
12. MINERAL RESOURCES. Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?	☐	☐	☐	☒
b) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?	☐	☐	☐	☒
13. NOISE. Would the project result in:				
a) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?	☐	☐	☐	☒
b) Generation of excessive groundborne vibration or groundborne noise levels?	☐	☐	☐	☒

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
c) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?	☐	☐	☐	☒
14. POPULATION AND HOUSING. Would the project:				
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of road or other infrastructure)?	☐	☐	☐	☒
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?	☐	☐	☐	☒
15. PUBLIC SERVICES. Would the project:				
a) Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
i) Fire protection?	☐	☐	☐	☒
ii) Police protection?	☐	☐	☐	☒
iii) Schools?	☐	☐	☐	☒
iv) Parks?	☐	☐	☐	☒
v) Other public facilities?	☐	☐	☐	☒
16. RECREATION.				
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?	☐	☐	☐	☒
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which have an adverse physical effect on the environment?	☐	☐	☐	☒
17. TRANSPORTATION. Would the project:				
a) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle and pedestrian facilities?	☐	☐	☐	☒
b) Conflict or be inconsistent with CEQA Guidelines section 15064.3, subdivision (b)?	☐	☐	☐	☒

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
c) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	☐	☐	☐	☒
d) Result in inadequate emergency access?	☐	☐	☐	☒
18. TRIBAL CULTURAL RESOURCES. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:				
a) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k), or	☐	☐	☐	☒
b) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.	☐	☐	☐	☒
19. UTILITIES AND SERVICE SYSTEMS. Would the project:				
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?	☐	☐	☐	☒
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?	☐	☐	☐	☒
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?	☐	☐	☐	☒
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?	☐	☐	☐	☒
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?	☐	☐	☐	☒
20. WILDFIRE. If located in or near state responsibility areas or lands classified as very high fire hazard severity zones,				

Issues	*Potentially Significant Impact*	*Less Than Significant with Mitigation*	*Less Than Significant Impact*	*Impacts Previously Analyzed in TOP 2050 SEIR*
would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?	☐	☐	☐	☒
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?	☐	☐	☐	☒
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?	☐	☐	☐	☒
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?	☐	☐	☐	☒
21. MANDATORY FINDINGS OF SIGNIFICANCE. (State CEQA Guidelines section 15065(a).)				
a) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?	☐	☐	☐	☒
b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current project, and the effects of probable future projects.)	☐	☐	☐	☒
c) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	☐	☐	☐	☒

Note: Authority cited: Public Resources Code sections 21083, 21083.05, 21083.09.

Reference: Gov. Code section 65088.4; Public Resources Code sections 21073, 21074, 21080(c), 21080.1, 21080.3, 21080.3.1, 21080.3.2, 21082.3, 21083, 21083.3, 21083.5, 21084.2, 21084.3, 21093, 21094, 21095 and 21151; *Sundstrom v. County of Mendocino* (1988) 202 Cal.App.3d 296; *Leonoff v. Monterey County Board of Supervisors* (1990) 222 Cal.App.3d 1337; *Eureka Citizens for Responsible Govt. v. City of Eureka* (2007) 147 Cal.App.4th 357; *Protect the Historic Amador Waterways v. Amador Water Agency* (2004) 116 Cal.App.4th 1099, 1109; *San Franciscans Upholding the Downtown Plan v. City and County of San Francisco* (2002) 102 Cal.App.4th 656.

EXPLANATION OF ISSUES

1. AESTHETICS. Would the project:

a. Have a substantial adverse effect on a scenic vista?

Summary of Certified SEIR Finding: The Certified SEIR concluded that increased development under TOP 2050 would occur within the City limits and already urbanized areas of the City. The scale and design of the City under TOP 2050 would not deter views of the San Gabriel Mountains. Therefore, impacts to scenic vistas would be less than significant and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: TOP 2050 does not identify scenic vistas within the City. However, the Policy Plan (Policy CD-1.5) requires all major north-south streets be designed and developed to feature views of the San Gabriel Mountains. The Project site is located along South Rockefeller Avenue and is not identified as a major street in the Roadway Classification (Figure M-01) of the Mobility Element within the Policy Plan (City of Ontario, 2022a). Additionally, the Project site is surrounded by industrial uses and the Certified SEIR assumed buildout of the Project site as an industrial development. The type and character of development that would occur on the Project site is similar to what was anticipated by the Certified SEIR. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a state scenic highway?

Summary of Certified SEIR Finding: The Certified SEIR concluded that there are no State Scenic highways through or in the vicinity of the City. The closest designated State scenic highway is a portion of State Route 142 in Chino Hills, approximately five miles west of the Ontario city limit. Therefore, no impacts to scenic highways would occur and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The City of Ontario is served by three freeways: I-10, I-15, and SR-60. I-10 and SR-60 traverse the northern and central portion of the City, respectively, in an east–west direction. I-15 traverses the northeastern portion of the City in a north–south direction. These segments of I-10, I-15, and SR-60 are not designated as scenic highways by the California Department of Transportation. The nearest eligible State scenic highway is SR-142, approximately 11.25 miles to the southwest of the Project site (Caltrans, 2022). In addition, there are no historically significant buildings or any scenic resources identified on or in the vicinity of the Project site. Therefore, the Project would not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings and historic buildings within a state scenic highway. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project

conflict with applicable zoning and other regulations governing scenic quality?)

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 includes goals and policies to ensure that new development would be compatible with the existing community and would be of quality design. Additionally, future development would still be required to adhere to the City's Development Code, which is intended to improve consistency with existing regulations and conditions. Therefore, TOP 2050 would not have a significant impact with respect to being inconsistent with policies or regulations governing scenic quality and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Project-related changes to local visual character would be less than significant during near-term construction activities because construction activity is common in the City, would be temporary in nature, and would not substantially degrade the visual character of the area. The Project site is zoned Light Industrial and Commercial/Food/Hotel under the California Commerce Specific Plan (CCCSP) and the Project would require a Specific Plan Amendment to the CCCSP to change the land use designation of 8.4 acres of land from Commercial/Food/Hotel to Light Industrial. Design standards applicable to the Light Industrial zone under the CCCSP would remain the same under the Project and the Project is required to comply with the development standards established in the CCCSP. As part of the development review process, City staff conducted a thorough review of the Project's design and determined that the Project would be consistent with the Light Industrial development standards and design guidelines from the CCCSP. Accordingly, there are no components of the Project that would degrade the existing visual character or quality of the site and surroundings beyond what was evaluated and disclosed in the Certified SEIR. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Create a new source of substantial light or glare that would adversely affect day or nighttime views in the area?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 would result in additional sources of light and glare; however, adherence to the design standards of the City of Ontario Development Code would ensure that light and glare from new developments would be minimized and that significant impacts would not occur. Therefore, impacts to light and glare would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Under existing conditions, the Project site is primarily surrounded by industrial uses. Street lights are located along South Rockefeller Avenue, Wanamaker Avenue, South Woodruff Way, and East Jurupa Street. New lighting will be introduced to the site with the redevelopment of the Project. Pursuant to the requirements of the City's Development Code, Project on-site lighting will be shielded, diffused or indirect, to avoid glare to pedestrians or motorists. In addition, lighting fixtures will be selected and located to confine the area of illumination to within the Project site and minimize light spillage.

Furthermore, consistent with the findings of the Certified SEIR, site lighting plans will be subject to review by the Planning Department and Police Department prior to issuance of building permits (pursuant to the City's Building Security Ordinance). Therefore, implementation of the Project would not result in a significant source of light or glare that would adversely affect daytime or nighttime views. The Project would not result in any new, increased or substantially different

impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

2. AGRICULTURE AND FOREST RESOURCES. In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. In determining whether impacts to forest resources, including timberland, are significant environmental effects, lead agencies may refer to information compiled by the California Department of Forestry and Fire Protection regarding the state's inventory of forest land, including the Forest and Range Assessment Project and the Forest Legacy Assessment project; and forest carbon measurement methodology provided in Forest Protocols adopted by the California Air Resources Board. Would the project:

a. Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the City of Ontario's land use plan no longer designates agricultural land uses in the City. Therefore, no impact on land zoned for the purpose of agricultural uses would occur and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is presently occupied by two auto dealership buildings and does not contain any agricultural uses. Further, the site is identified as Urban and Built-up Land on the map prepared by the California Resources Agency, pursuant to the Farmland Mapping and Monitoring Program (DOC, 2018). The Project does not have the potential to convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland) to non-agricultural use. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Conflict with existing zoning for agricultural use, or a Williamson Act contract?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the City of Ontario's land use plan no longer designates agricultural land uses in the City. Buildout of TOP would have resulted in the cancellation or nonrenewal of Williamson Act contracts and TOP 2050 would not result in further impacts to Williamson Act lands. Therefore, impacts to Williamson Land Acts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is not zoned for agricultural use. The Project site is zoned Specific Plan and would involve a Specific Plan Amendment to change the land use designation of 8.4 acres of land from Commercial/Food/Hotel to Light Industrial. The Project's proposed Specific Plan Amendment would not result in a loss of land zoned for agriculture. Furthermore, as concluded in the Certified SEIR, there is no Williamson Act contract in effect on the Project site. Therefore, no impacts to agricultural uses are anticipated, nor will there be any conflict with existing or Williamson Act contracts. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and

addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g)?

Summary of Certified SEIR Finding: The Certified SEIR concluded that there are no land use designations or zoning for forest land, timberland, or timberland zoned Timberland Production in the City of Ontario. Therefore, no impacts to forest land would occur and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is not zoned for forest land or timberland. As concluded in the Certified SEIR, the City's Zoning Map does not designate any parcels of land in the Project area for forest land, timberland, or timberland zoned Timberland Production. Therefore, implementation of the Project would not conflict with, or cause the rezoning of, forest land or timberland. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Result in the loss of forest land or conversion of forest land to non-forest use?

Summary of Certified SEIR Finding: The Certified SEIR concluded that there is no land in Ontario that would be considered forest land. Therefore, no impacts to the loss of forest land or conversion of forest land to non-forest use would occur and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: There is currently no land in the City of Ontario that qualifies as forest land as defined in Public Resources Code section 12220(g). Neither the Policy Plan nor the City's Zoning Code provide designations for forest land. Additionally, the Project site is presently occupied by two auto dealership buildings and does not contain forest land. Consequently, the Project would not result in the loss or conversion of forest land. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

e. Involve other changes in the existing environment, which, due to their location or nature, could individually or cumulatively result in loss of Farmland to non-agricultural use or conversion of forest land to non-forest use?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 would not involve other changes in the existing environment, which, due to their location or nature, could result in conversion of Farmland to nonagricultural use or conversion of forest land to non-forest use, and impacts would be less than significant. Therefore, TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As previously discussed above, the Project site does not include Farmland (defined as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance) or forest land and, therefore, the Project would not result in the conversion of Farmland to non-agricultural use of forest land to non-forest use. The Project would not result in any impacts to agricultural and/or forestry resources. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation Required: No additional mitigation required.

3. AIR QUALITY. Where available, the significance criteria established by the applicable air quality management or air pollution control district may be relied upon to make the following determinations.

The analysis in this section is based on the Woodruff Logistics Air Quality & Greenhouse Gas Assessment prepared by Urban Crossroads, Inc. (Urban Crossroads) dated April 4, 2023. This report is provided in its entirety as Appendix A of this Addendum. At the time this Addendum was prepared, the Project's site plan consisted of a 344,678 s.f. warehouse building. The Project's site plan has been revised to reduce the overall building square footage to 344,110 s.f. The analysis conducted for the technical studies included as appendices to this EIR (including Air Quality, Energy, Greenhouse Gas Emissions, Noise, and Transportation) assumed the higher building square footage (344,678 s.f.) and, therefore, provides an overly conservative analysis of Project operations in this Addendum.

South Coast AQMD Regional and Local Significance Thresholds

The City of Ontario utilizes the South Coast AQMD CEQA Air Quality Handbook and thresholds of significance to determine the potential significance of Project emissions. A Project may have a significant impact if Project emissions would exceed these air pollution thresholds. Table 3-1, *South Coast AQMD Regional Threshold of Significance*, below identifies South Coast AQMD's regional construction and operational emissions within its jurisdiction.

Table 3-1 South Coast AQMD Regional Threshold of Significance

Pollutant	Construction Regional Thresholds	Operational Regional Thresholds
NO_X	100 lbs/day	55 lbs/day
VOC	75 lbs/day	55 lbs/day
PM_{10}	150 lbs/day	150 lbs/day
$PM_{2.5}$	55 lbs/day	55 lbs/day
SO_X	150 lbs/day	150 lbs/day
CO	550 lbs/day	550 lbs/day

Notes: lbs/day – Pounds Per Day, NO_X – Nitrogen Oxides, VOC – Volatile Organic Compounds, PM_{10} – Particulate Matter 10 microns in diameter or less, $PM_{2.5}$ – Particulate Matter 2.5 microns in diameter or less, SO_X – Sulfur Oxides, CO – Carbon Monoxide.
Source: (Urban Crossroads, 2023a, Table 1)

The South Coast AQMD also established localized significance thresholds (LSTs) that a project can emit without contributing to an existing or new air quality standard exceedance. LSTs are defined separately for construction and operational activities and are dependent on location, project size, and distance to sensitive receptors.

a. Conflict with or obstruct implementation of the applicable air quality plan?

Summary of Certified SEIR Finding: The Certified SEIR concluded that buildout of TOP 2050 would be consistent with the Air Quality Management Plan (AQMP) under the first criteria. However, air pollutant emissions associated with buildout of TOP 2050 would cumulatively contribute to the nonattainment designations in the South Coast Air Basin (SCAB). Incorporation of Mitigation Measures 3-2 and AQ-1 into future development projects for the operation phase would reduce criteria air pollutant emissions associated with buildout of TOP 2050. Additionally, goals and policies in TOP 2050 would promote increased capacity for alternative transportation modes. However, due to the magnitude of residential units that would be developed under TOP 2050 to accommodate the RHNA, no additional mitigation measures are available that would reduce impacts below South Coast AQMD thresholds. Therefore, impacts would remain significant and unavoidable.

Discussion of Effects: The Project site is located within the South Coast Air Basin (SCAB). Currently, State, and federal air quality standards are exceeded in most parts of the SCAB. In response, the South Coast AQMD has adopted a series of Air Quality Management Plans (AQMPs) to meet the State and federal ambient air quality standards. AQMPs are regularly updated to more effectively reduce emissions, accommodate growth, and to minimize any negative fiscal impacts of air pollution control on the economy. In December 2022, the South Coast AQMD released the Final 2022 AQMP (2022 AQMP). The 2022 AQMP continues to evaluate current integrated strategies and control measures to meet the California Ambient Air Quality Standards (CAAQS), as well as explore new and innovative methods to reach its goals. Some of these approaches include utilizing incentive programs, recognizing existing co-benefit programs from other sectors, and developing a strategy with fair-share reductions at the federal, state, and local levels. Similar to the 2016 AQMP, the 2022 AQMP incorporates scientific and technological information and planning assumptions, including the 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy (RTP/SCS), a planning document that supports the integration of land use and transportation to help the region meet the federal CAA requirements. The Project's consistency with the AQMP will be determined using the 2022 AQMP, as discussed below. Criteria for determining consistency with the 2016 AQMP are defined in Chapter 12, Section 12.2, and Section 12.3 of the South Coast AQMD's CEQA Air Quality Handbook (1993). The Project's consistency with these criteria is discussed below.

Consistency Criterion No. 1: The Project will not result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations or delay the timely attainment of air quality standards or the interim emissions reductions specified in the AQMP.

The violations that Consistency Criterion No. 1 refer to are the CAAQS and National Ambient Air Quality Standards (NAAQS). CAAQS and NAAQS violations could occur if regional or localized significance thresholds are exceeded. As evaluated under Air Quality Threshold b, below, the Project's regional and localized construction and operational-source emissions would not exceed applicable regional significance threshold or LST thresholds. As such, impacts would be less than significant.

Consistency Criterion No. 2: The Project will not exceed the assumptions in the AQMP based on the years of Project build-out phase.

The 2022 AQMP demonstrates that the applicable ambient air quality standards can be achieved within the timeframes required under federal law. Growth projections from local general plans adopted by cities in the district are provided to the Southern California Association of Governments (SCAG), which develops regional growth forecasts, which are then used to develop future air quality forecasts for the AQMP. Development consistent with the growth projections in TOP 2050 is considered to be consistent with the AQMP.

Peak day emissions generated by construction activities are largely independent of land use assignments, but rather are a function of development scope and maximum area of disturbance. Irrespective of the site's land use designation, development of the site to its maximum potential would likely occur, with disturbance of the entire site occurring during construction activities. As such, when considering that no emissions thresholds will be exceeded, a less than significant impact would result.

The TOP 2050 adopted by the City in August 2022, designates the Project site as "Industrial" land uses. The "Industrial" designation allows for a wide range of light industrial uses, including warehousing/distribution, assembly, light manufacturing, research and development, storage, repair facilities, and supporting retail and professional office uses. This designation also accommodates activities that could potentially generate impacts, such as noise, dust, and other nuisances. The Project includes the development of 344,110 s.f. industrial warehouse building, consistent with the current land use and zoning designation. As such, the proposed Project would not conflict with the goals and objectives of the AQMP.

AQMP Consistency Conclusion

The Project would not have the potential to result in or cause NAAQS or CAAQS violations. Additionally, Project construction and operational-source emissions would not exceed the regional or localized significance thresholds. The Project is therefore considered to be consistent with the AQMP. (Urban Crossroads, 2023a) Additionally, consistent with the findings of the Certified SEIR, the Project would be required to comply with Mitigation Measures 3-1, 3-2, and AQ-1 to reduce cumulative air pollutant emissions. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required. The following mitigation measure from the Certified SEIR is applicable to the Project:

MM 3-1 Prior to discretionary approval by the City of Ontario for development projects subject to CEQA (California Environmental Quality Act) review (i.e., nonexempt projects), project applicants shall prepare and submit a technical assessment evaluating potential project construction-related air quality impacts to the City of Ontario Planning Department for review and approval. The evaluation shall be prepared in conformance with South Coast Air Quality Management District (South Coast AQMD) methodology for assessing air quality impacts. If construction-related criteria air pollutants are determined to have the potential to exceed the South Coast AQMD–adopted thresholds of significance, City of Ontario Building Department shall require feasible mitigation measures to reduce air quality emissions. Potential measures shall be incorporated as conditions of approval for a project and may include:

- Require fugitive dust control measures that exceed South Coast Air Quality Management District's Rule 403, such as:
    - Requiring use of nontoxic soil stabilizers to reduce wind erosion.
    - Applying water every four hours to active soil disturbing

activities.

- Tarping and/or maintaining a minimum of 24 inches of freeboard on trucks hauling dirt, sand, soil, or other loose materials.

- Using construction equipment rated by the United States Environmental Protection Agency as having Tier 4 interim or higher exhaust emission limits.

- Ensuring construction equipment is properly serviced and maintained to the manufacturer's standards.

- Limiting nonessential idling of construction equipment to no more than five consecutive minutes.

- Using Super-Compliant VOC paints for coating of architectural surfaces whenever possible. A list of Super-Compliant architectural coating manufactures can be found on the South Coast Air Quality Management District's website at: http://www.aqmd.gov/prdas/brochures/Super-Compliant_AIM.pdf.

These identified measures shall be incorporated into all appropriate construction documents (e.g., construction management plans) submitted to the City and shall be verified by the City's Planning Department.

MM 3-2 The City of Ontario shall evaluate new development proposals within the City and require all developments to include access or linkages to alternative modes of transportation, such as transit stops, bike paths, and/or pedestrian paths (e.g. sidewalks).

AQ-1 Prior to discretionary approval by the City of Ontario for development projects subject to CEQA (California Environmental Quality Act) review (i.e., nonexempt projects), project applicants shall prepare and submit a technical assessment evaluating potential project operation-phase-related air quality impacts to the City of Ontario Planning Department for review and approval. The evaluation shall be prepared in conformance with South Coast Air Quality Management District (South Coast AQMD) methodology in assessing air quality impacts. If operation-related air pollutants are determined to have the potential to exceed the South Coast AQMD–adopted thresholds of significance, the City of Ontario Planning Department shall require that applicants for new development projects incorporate mitigation measures to reduce air pollutant emissions during operational activities. The identified measures shall be included as part of the conditions of approval. Possible mitigation measures to reduce long-term emissions could include, but are not limited to the following:

- For site-specific development that requires refrigerated vehicles, the construction documents shall demonstrate an adequate number of electrical service connections at loading docks for plug-in of the anticipated number of refrigerated trailers to reduce idling time and emissions.

- Applicants for manufacturing and light industrial uses shall consider energy storage and combined heat and power in appropriate applications to optimize renewable energy generation systems and avoid peak energy use.

- Site-specific developments with truck delivery and loading areas and truck parking spaces shall include signage as a reminder to limit idling of vehicles while parked for loading/unloading in accordance with California Air Resources Board Rule 2845 (13 CCR Chapter 10 sec. 2485).

- Provide changing/shower facilities as specified in Section A5.106.4.3 of CALGreen (Nonresidential Voluntary Measures).

- Provide bicycle parking facilities per Section A4.106.9 of CALGreen (Residential Voluntary Measures).

- Provide preferential parking spaces for low-emitting, fuel-efficient, and carpool/van vehicles per Section A5.106.5.1 of CALGreen (Nonresidential Voluntary Measures).

- Provide facilities to support electric charging stations per Section A5.106.5.3 and Section A5.106.8.2 of CALGreen (Nonresidential Voluntary Measures; Residential Voluntary Measures).

- Applicant-provided appliances shall be Energy Star–certified appliances or appliances of equivalent energy efficiency (e.g., dishwashers, refrigerators, clothes washers, and dryers). Installation of Energy Star–certified or equivalent appliances shall be verified by the City during plan check.

MM 3-1 and AQ-1 have been met through preparation of Woodruff Logistics Air Quality & Greenhouse Gas Assessment prepared by Urban Crossroads, Inc. provided in Appendix A. No construction or operational-related impacts have been identified in the technical report.

b. Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?

Summary of Certified SEIR Finding: The Certified SEIR concluded that buildout in accordance with TOP 2050 would generate short-term emissions that would exceed South Coast AQMD's regional significance thresholds and cumulatively contribute to the nonattainment designations of the SCAB. Mitigation Measure 3-1 and the goals and policies of TOP 2050 would reduce construction-related air pollutant emissions to the extent feasible. Therefore, construction related regional air quality impacts of developments that would be accommodated by TOP 2050 would remain significant and unavoidable.

Buildout in accordance with TOP 2050 would generate long-term emissions that would exceed South Coast AQMD's regional significance thresholds and cumulatively contribute to the nonattainment designations of the SCAB. Mitigation Measure 3-2 and AQ-1, in addition to the goals and policies of TOP 2050, would reduce air pollutant emissions to the extent feasible. The measures and policies covering topics such as expansion of the pedestrian and bicycle networks, promotion of public and active transit, and support to increase building energy efficiency and

energy conservation would also reduce criteria air pollutants within the City. However, impacts would remain significant and unavoidable due to the increase in volatile organic compounds (VOCs) from residential development associated with TOP 2050 compared to that of the TOP.

Discussion of Effects: As discussed above, the Project proposes a development of an approximately 344,110 s.f. logistics center. The proposed building would be approximately 54,791 s.f. less than the maximum allowed under TOP 2050. Therefore, the Project will result in less development of the site than the Certified SEIR analyzed at buildout (i.e., 398,901 s.f. vs. 344,110 s.f.). The Project Applicant would redevelop the Project site with a land use that was planned by the TOP 2050 and evaluated in the Certified SEIR; therefore, the Project would not generate air pollutant emissions that were not already anticipated by the Certified SEIR. Notwithstanding, an Air Quality Assessment (Appendix A) was prepared to quantify air pollutant emission associated with the implementation of the Project. Accordingly, the Project's daily regional emissions from construction have been estimated using South Coast AQMD's CalEEMod 2022.1 model, as shown in Table 3-2, *Regional Threshold Summary of Construction*. As shown in Table 3-2, Project construction-source emissions would not exceed the regional numerical thresholds of significance established by the South Coast AQMD for any criteria pollutant and impacts would be less than significant. Therefore, the Project's construction emission impacts would be less than significant.

Table 3-2 Regional Threshold Summary of Construction

Year	Emissions (lbs/day)					
	VOC	**NO_X**	**CO**	**SO_X**	**PM_{10}**	**$PM_{2.5}$**
Summer						
2024	3.74	36.10	34.40	0.06	6.80	4.22
2025	60.20	22.30	41.20	0.05	2.84	1.49
Winter						
2024	3.62	34.50	31.50	0.06	4.41	2.38
2025	1.87	13.60	23.50	0.04	2.75	1.00
Maximum Daily Emissions	**60.20**	**36.10**	**41.20**	**0.06**	**6.80**	**4.22**
South Coast AQMD Regional Threshold	75	100	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**

Source: (Urban Crossroads, 2023a, Table 3)

Emissions associated with the Project's operation were calculated using CalEEMod 2022.1. The Project's daily regional emissions from operation are shown in Table 3-3, *Summary of Peak Operational Emissions*. As shown in Table 3-5, the Project is anticipated to generate less emissions per day for pollutants of VOC, NO_X, CO, SO_X, and $PM_{2.5}$ as compared to emissions generated by the TOP 2050 adopted Industrial land use designation, and operational-source emissions would not exceed the applicable South Coast AQMD regional thresholds.

As shown in Tables 3-2 and 3-3, Project-related construction and operational activities would not exceed the South Coast AQMD significance threshold for any criterial pollutant. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Table 3-3 Summary of Peak Operational Emissions

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
Proposed Project	14.89	13.64	87.84	0.14	4.48	1.21
TOP 2050	22.07	20.24	190.90	0.36	11.13	2.39
Net Emissions (Proposed – TOP 2050)	**-7.18**	**-6.60**	**-103.06**	**-0.22**	**-6.65**	**-1.18**
South Coast AQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**
Winter						
Proposed Project	12.34	14.03	66.34	0.14	4.46	1.18
TOP 2050	18.76	21.29	146.60	0.33	11.11	2.36
Net Emissions (Proposed – TOP 2050)	**-6.42**	**-7.26**	**-80.26**	**-0.19**	**-6.65**	**-1.18**
South Coast AQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**

Source: (Urban Crossroads, 2023a, Table 6)

Mitigation: No additional mitigation required. Mitigation Measures 3-1, 3-2, and AQ-1 would be applicable to the Project.

c. Expose sensitive receptors to substantial pollutant concentrations?

Summary of Certified SEIR Finding: Buildout of TOP 2050 could expose sensitive receptors to substantial concentrations of toxic air contaminants (TACs). Buildout could result in new sources of criteria air pollutant emissions and/or TACs near existing or planned sensitive receptors. Review of development projects by South Coast AQMD for permitted sources of air toxics (e.g., industrial facilities, dry cleaners, and gasoline dispensing facilities) would ensure that health risks are minimized. Policy ER-4.9 would ensure mobile sources of TACs not covered under South Coast AQMD permits are considered during subsequent project-level environmental review by the City of Ontario. Individual development projects would be required to achieve the incremental risk thresholds established by South Coast AQMD, and TACs would be less than significant. However, implementation of TOP 2050 would generate TACs that could contribute to elevated levels in the air basin due to the increase in industrial land use allowed under TOP 2050. While individual projects would achieve the project-level risk threshold of 10 per million, they would nonetheless contribute to the higher levels of cancer risk in the SCAB; and therefore, result in a cumulatively considerable impact. Therefore, impacts would remain significant and unavoidable.

Discussion of Effects: Some people are especially sensitive to air pollution. These groups of people include children, the elderly, individuals with pre-existing respiratory or cardiovascular illness, and athletes who engage in frequent exercise. Structures that house these persons or place where they gather to exercise are defined as sensitive receptors. All distances are measured from the Project site boundary to the outdoor living areas (e.g., backyards) or at the building façade, whichever is closer to the Project site. The receptor locations are shown in Figure 8, *Sensitive Receptors Locations*.

Figure 8: Sensitive Receptors Locations

The South Coast AQMD recommends that the nearest sensitive receptor be considered when determining the Project's potential to cause an individual or cumulatively significant impact. The nearest land use where an individual could remain for 24 hours to the Project site has been used to determine localized construction and operational air quality impacts for emissions of PM_{10} and $PM_{2.5}$ (since PM_{10} and $PM_{2.5}$ thresholds are based on a 24-hour averaging time). The nearest receptor used for evaluation of localized impacts of PM_{10} and $PM_{2.5}$ is location R5, represented by the Rodeway Inn Ontario Mills Mall at 4075 E Guasti Rd, approximately 5,587 feet (1,703 meters) northwest of the Project site. Consistent with LST Methodology, the nearest industrial/commercial use to the Project site is used to determine construction and operational LST air impacts for emissions of NO_X and CO as the averaging periods for these pollutants are shorter (8 hours or less) and it is reasonable to assume that an individual could be present at these sites for periods of one to 8 hours. The nearest receptor used for evaluation of localized impacts of NO_X and CO is location R4, represented by Ace Calendering Enterprises at 1311 Wanamaker Ave, adjacent east of the Project site.

Construction Emissions

Project-related construction localized emissions are presented in Table 3-4, *LST Summary of Construction*. As shown, the Project's construction emissions would not exceed South Coast AQMD's significance thresholds for localized air pollutant emissions during construction. Therefore, the nearby sensitive receptors would not be exposed to substantial pollutant concentrations that would present a public health concern and impacts would be less than significant.

Table 3-4 LST Summary of Construction

On-Site Emissions	Emissions (lbs/day)			
	NO_X	CO	PM_{10}	$PM_{2.5}$
Demolition				
Maximum Daily Emissions	24.90	21.70	6.47	1.80
South Coast AQMD Localized Threshold	118	869	990	578
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**
Site Preparation				
Maximum Daily Emissions	36.00	32.90	7.26	4.16
South Coast AQMD Localized Threshold	220	1,721	794	639
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**
Grading				
Maximum Daily Emissions	34.30	30.20	4.12	2.31
South Coast AQMD Localized Threshold	237	1,881	880	650
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**

Source: (Urban Crossroads, 2023a, Table 9)

Operational Emissions

Project-related operational localized emissions are presented in Table 3-5, *Summary of Operations*. As shown, Project would not exceed the South Coast AQMD significance thresholds for localized air pollutant emissions during operation. Therefore, Project operation would expose

sensitive receptors near the Project site to less-than-significant localized criteria pollutant concentrations.

Table 3-5 LST Summary of Operations

On-Site Emissions	Emissions (lbs/day)			
	NO_X	CO	PM_{10}	$PM_{2.5}$
Maximum Daily Emissions	3.72	53.69	0.27	0.23
South Coast AQMD Localized Threshold	270	1,754	254	161
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**

Source: (Urban Crossroads, 2023a, Table 10)

CO Hotspots

An adverse CO concentration, known as a "hotspot," would occur if an exceedance of the State one-hour standard of 20 parts per million (ppm) or the 8-hour standard of 9 ppm were to occur. It has long been recognized that CO hotspots are caused by vehicular emissions, primarily when idling at congested intersections. In response, vehicle emissions standards have become increasingly stringent in the last 20 years. Currently, the allowable CO emissions standard in California is a maximum of 3.4 grams/mile for passenger cars (there are requirements for certain vehicles that are more stringent). With the turnover of older vehicles, introduction of cleaner fuels, and implementation of increasingly sophisticated and efficient emissions control technologies, CO concentration in the SCAB is now designated as attainment.

Due to the relatively small size of the Project, the Project does not have the potential to generate the volume of traffic required to generate a CO "hotspot. Therefore, CO "hotspots" are not an environmental concern for the Project and no impacts would occur. (Urban Crossroads, 2023a)

Based on the foregoing analysis, the Project would not expose sensitive receptors near the Project site to significant pollutant concentrations during construction and operation. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Result in other emissions (such as those leading to odors adversely affecting a substantial number of people)?

Summary of Certified SEIR Finding: The Certified SEIR concluded that industrial uses would be generally limited to the areas designated Industrial and future environmental review would be required for these types of industrial projects, which would ensure that sensitive land uses are not exposed to objectionable odors. Both residential and nonresidential land uses would be required to comply with South Coast AQMD Rule 402. Therefore, impacts from potential odors generated from residential and other nonresidential land uses associated with TOP 2050 are considered less than significant. Moreover, any construction-related odor emissions would be temporary and intermittent. By the time such emissions reached any sensitive receptor sites, they would be diluted to well below any level of air quality concern. Therefore, impacts associated with construction-generated odors are considered less than significant.

Discussion of Effects: Land uses generally associated with odor complains include: agricultural uses, wastewater treatment plants, food processing plants, chemical plants, composting operations, refineries, landfills, dairies, and fiberglass molding facilities. The Project does not contain land uses typically associated with emitting objectionable odors. Potential odor sources associated with the Project may result from construction equipment exhaust and the application of concrete and architectural coatings during construction activities and the temporary storage of typical solid waste (refuse) associated with the Project's (long-term operational) uses. Standard construction requirements would minimize odor impacts from construction. The construction odor emissions would be temporary, short-term, and intermittent in nature and would cease upon completion of the respective phase of construction and is thus considered less than significant. It is expected that Project-generated refuse would be stored in covered containers and removed at regular intervals in compliance with the City's solid waste regulations. The Project would also be required to comply with South Coast AQMD Rule 402 to prevent occurrences of public nuisances. Therefore, odors associated with the Project construction and operations would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

4. BIOLOGICAL RESOURCES. Would the project:

a. Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

Summary of Certified SEIR Finding: The Certified SEIR concluded that no sensitive plant species have been observed in Ontario, and the only such species that are considered potentially present in the City have a low potential due to lack of suitable habitat. Therefore, implementation of TOP 2050 would not have substantial adverse impacts on sensitive plant species. TOP 2050 includes policies to ensure that special-status species and habitat are protected through compliance with state and federal regulations (e.g., Policies ER-5.1 and ER-5.2). Projects under TOP 2050 that undergo independent CEQA review would be required to determine whether there is potential habitat on-site for sensitive species. Compliance with the requirements of the California and federal Endangered Species Acts, including requirements of the USFWS regarding critical habitat; mitigation fees paid by projects in Ontario Ranch; and acquisition and management of habitat using those fees would reduce impacts on sensitive animal species from implementation of TOP 2050. Therefore, TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is currently developed with Citrus Motors Ford and Citrus Motors Kia auto dealership buildings. The Project site is in an urbanized and industrialized area in the City of Ontario and vegetation onsite is limited to ornamental species. The Project site is located within an area that has not been identified as containing species identified as a candidate, sensitive, or special status species in local or regional plans, policies or regulations or by the California Department of Fish and Game or the U.S. Fish and Wildlife Service. As a part of the Project, existing vegetation within the Project site would be removed and replaced with a variety of trees and ornamental vegetation. The replacement of on-site vegetation and trees would not have a substantial adverse effect on candidate, sensitive or special-status species, as defined by the California Department of Fish and Wildlife (CDFW) or the United States Fish and

Wildlife Services (USFWS). Therefore, no adverse impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

Summary of Certified SEIR Finding: The Certified SEIR concluded that implementation of TOP 2050 would not result in direct vegetation removal in surface water areas in the City; however, projects approved pursuant to TOP 2050 could indirectly result in such removal. Projects that would result in impacts to surface water areas determined to be jurisdictional to the state would require CDFW approval pursuant to the Fish and Game Code (Section 1600 et. seq.) in the form of Streambed Alteration Agreements. Compared to TOP, TOP 2050 would have similar impacts to sensitive habitat because it would not result in the development of new, previously undeveloped areas of the City even though it would result in an increase in land use intensity. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is completely developed/disturbed, as it was in 2022 when the Certified SEIR was certified. The Project site is currently developed with commercial uses and is in a highly urbanized and industrialized area in the City. The Project site does not contain any riparian habitat or other sensitive natural community identified by the Department of Fish & Game or Fish & Wildlife Service (USFWS, 2020). Therefore, the Project would not result in significant impacts to riparian habitat or other sensitive natural communities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Have a substantial adverse effect on federally protected wetlands as defined by Section 404 of the Clean Water Act (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the Cucamonga Creek and Deer Creek channels and portions of the Lower Deer Creek, Day Creek, Etiwanda Creek, and West Cucamonga Creek channels, are owned and maintained by San Bernardino County; they are not subject to land use controls by the City of Ontario and would not be affected by TOP 2050. Remaining segments of the Lower Deer Creek, Day Creek, Etiwanda Creek, and West Cucamonga Creek channels in the City that are owned by the City of Ontario, would be designated Open Space–Non-recreation by TOP 2050 and would not be developed with other land uses. Implementation of TOP 2050 would not result in direct impacts to waters of the State because TOP 2050 does not grant specific entitlements for development. Individual projects undergoing environmental review under CEQA would be required to determine whether there is potential habitat on-site for sensitive species. Compared to TOP, TOP 2050 would have similar impacts to jurisdictional waters since TOP 2050 would result in an increase in land use intensity but would not result in development of new, previously undeveloped areas of the City. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial

increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: No wetland habitat is present on site (USFWS, 2020). Therefore, Project implementation would have no impact on these resources. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?

Summary of Certified SEIR Finding: The Certified SEIR concluded that no regional wildlife movement corridors have been identified in the City, most of which is ill suited for the purposes of wildlife movement. There are trees and shrubs scattered throughout the City that may be used for nesting or roosting by migrating birds. Individual projects would require to comply with the federal Migratory Bird Treaty Act of 1918 (MBTA). Therefore, TOP 2050 is not anticipated to have substantial adverse impacts to migratory birds. Furthermore, Policy ER-5.1 would encourage efforts to conserve flood control channels and transmission line corridors as wildlife movement corridors. Consequently, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: No surface water bodies; streams or waterways occur on the Project site. The Project site does not provide nursery sites for wildlife, nor is it conducive to function as a corridor for migratory wildlife. There are a limited number of ornamental trees on site that would be removed and replaced with new trees and landscaping. The MBTA implements the United States' commitment to four treaties with Canada, Japan, Mexico, and Russia for the protection of shared migratory bird resources. Nesting migratory birds are protected under the MBTA (United States Code, Title 16, Sections 703–712) and California Fish and Game Code Sections 3503 et seq. Consistent with the findings of the Certified SEIR, compliance with federal MBTA and California Fish and Game Code would eliminate any potential impacts. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

e. Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Summary of Certified SEIR Finding: The Certified SEIR discussed this impact along with threshold f below with emphasis on the impacts to the Delhi Sands Flower-Loving Fly (DSFLF) Ontario Recovery Unit. Projects proposed within the Ontario Recovery Unit would be required to conduct focused surveys for DSFLF on the project site and consult with the USFWS regarding mitigation of impacts on any DSFLF found. TOP 2050 would not grant specific entitlements for development and would not conflict with FESA requirements and USFWS regulations regarding critical habitat. Furthermore, Policy ER-5.1 of TOP 2050 would support efforts to conserve high-quality habitat for the DSFLF. Individual projects undergoing environmental review under CEQA would be required to determine whether there is a potential for habitat onsite for sensitive species. TOP 2050 would have similar impacts regarding consistency with a habitat conservation plan.

Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Section 10-2 of the Ontario Municipal Code addresses tree protection, maintenance, and replacement policies for trees within the City's parkways and rights-of-way. Additionally, the City has published landscape guidelines that must be followed when developing new or existing sites. All existing trees within the site will be removed as part of the Project. As shown in Figure 5, *Landscape Plan*, a total of 342 trees would be planted in accordance to the City's landscaping guidelines. Therefore, the Project would not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance, and impacts would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

f. Conflict with the provisions of an adopted Habitat Conservation Plan (HCP), Natural Community Conservation Plan (NCCP), or other approved local, regional, or state habitat conservation plan?

Summary of Certified SEIR Finding: As discussed above, TOP 2050 would have similar impacts regarding consistency with a habitat conservation plan. There is one habitat conservation plan in the City, a 19-acre area near the intersection of Greystone Drive and the eastern city boundary established to protect the DSFLF. The HCP area would remain designated Industrial under the Proposed Project. Any project proposed for development within this HCP pursuant to TOP 2050 would be required to consult with the USFWS regarding project impacts on DSFLF and mitigation of any such impacts. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is not part of an adopted HCP, NCCP or other approved habitat conservation plan (CDFW, 2019). The Project site is located approximately 1.53 miles north from the HCP area. As a result, no adverse environmental impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

5. CULTURAL RESOURCES. Would the project:

a. Cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5?

Summary of Certified SEIR Finding: The Certified SEIR concluded that Ontario has eight historic districts, and four proposed and five potential historic districts are deemed eligible for listing. The City's Register of Historic Resources shows 1,957 historic resources, 99 of which are designated Historic Landmark properties. The Development Code establishes criteria for Tier I, Tier II or Tier III properties, with Tier I and II being of the highest value. Given this strong policy of the City and the programmatic nature of TOP 2050, implementation of TOP 2050 would not result in significant impacts to Tier I and II resources. Tier III consists of all properties that are Designated

Historic Landmarks, are contributing structures in Designated Historic Districts, or are Eligible Historical Resources, as defined by the Development Code. Demolition of these properties should be avoided where possible, but may be appropriate under certain circumstances. If demolition occurs, the City requires historic resources to be documented and historic features to be salvaged, and requires a demolition mitigation fee. The Development Code does not provide a high level of protection for Tier III resources. As a result, historical resources categorized under the ordinance as Tier III could potentially be impacted with implementation of TOP 2050. Mitigation Measure 5-1 would require historic or potentially historic resources to be evaluated for historic significance through the City's Development Code tier system. Impacts to historical resources would remain significant and unavoidable.

Discussion of Effects: A project-related significant adverse effect would occur if a project were to adversely affect a historical resource meeting one of the definitions listed below. CEQA Guidelines Section 15064.5 defines historic resources as resources listed or determined to be eligible for listing by the Historic Resources Commission, a local register of historic resources, or the lead agency. Generally, a resource is considered "historically significant" if it meets one of the following criteria:

- Is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
- Is associated with the lives of persons important to our past;
- Embodies the distinctive characteristics of a type, period, region, or method of construction or represents the work of an important creative individual, or possesses high artistic values;
- Has yielded, or may be likely to yield, information important in prehistory or history.

The Project site is not listed as a Tier 1, II, or III historical resources under the TOP 2050. Therefore, the Project would not cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5, and no impacts would occur. Additionally, the existing buildings onsite were constructed in 1987 and 1998 and less than 45 years old. The Project would not result in any impacts to historical resources. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Cause a substantial adverse change in the significance of an archaeological resource pursuant to Section 15064.5?

Summary of Certified SEIR Finding: The Certified SEIR concluded the records review at the South-Central Coastal Information Center (SSCIC) identified 17 archeological resources in the City. Based on the results of the research, there is potential archaeological sensitivity throughout the City. Adoption of TOP 2050 would not directly affect archaeological resources. However, long-term implementation of TOP 2050 land use plan could allow development (e.g., new development, infill development, redevelopment, and revitalization/restoration), including grading, of known and unknown sensitive areas. Grading and construction activities of undeveloped areas or redevelopment that requires more intensive soil excavation than in the past could potentially cause the disturbance of archeological resources. Therefore, future

development that would be accommodated by TOP 2050 could potentially unearth previously unrecorded resources. Mitigation Measure 5-2 would require preservation and curation of archeological resources if uncovered during development. Mitigation Measure 5-2 would reduce potential impacts to archeological resources to a level that is less than significant. Therefore, impacts to archaeological resources would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: A cultural records search, included as Technical Appendix B, with data from the South-Central Coastal Information Center at California State University, Fullerton was conducted for the Project which encompassed an area of one-mile surrounding the Project site. Based on the results of the records search, no resources were recorded in the Project site and one resource has been recorded within one-mile of the Project site. The resource is a historic railroad. The records search results also indicate that 18 previous studies have been conducted within one-mile of the Project site, one (1) of which included the Project site and did not identify any cultural resources. (BFSA, 2023a)

While no adverse impacts to archeological resources are anticipated at this site due to its urbanized nature and extent of prior ground disturbance, the presence of previously undiscovered subsurface archaeological resources on the Project site remains possible, and these resources could be affected by ground-disturbing activities associated with grading and construction at the site. As a result, consistent with the findings of the Certified SEIR, Mitigation Measure 5-2 would be implemented to ensure the proper treatment of significant archaeological resources should they be encountered during ground-disturbing construction activities in native soil. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required. The following mitigation measure from the Certified SEIR is applicable to the Project:

MM 5-2 In areas of documented or inferred from evident archaeological and/or paleontological resource presence, City staff shall require applicants for development permits to provide studies to document the presence/absence of such resources. On properties where resources are identified, such studies shall provide a detailed mitigation plan, including a monitoring program and recovery and/or in situ preservation plan, based on the recommendations of a qualified cultural preservation expert. The mitigation plan shall include the following requirements:

a) Archaeologists and/or paleontologist shall be retained for the project and will be on call during grading and other significant ground-disturbing activities.

b) Should any cultural resources be discovered, no further grading shall occur in the area of the discovery until the Planning Director or designee is satisfied that adequate provisions are in place to protect these resources.

c) Unanticipated discoveries shall be evaluated for significance by a San Bernardino County Certified Professional Archaeologist/Paleontologist. If significance criteria are met, then the project shall be required to perform data recovery, professional identification, radiocarbon dates,

and other special studies; submit materials to a museum for permanent curation; and provide a comprehensive final report including a catalog with museum numbers.

c. Disturb any human remains, including those interred outside of dedicated cemeteries?

Summary of Certified SEIR Finding: The Certified SEIR concluded there are known Native American gravesites and cemeteries in the City, including Bellevue Memorial Park on the north side of G Street, between Benson Avenue and Mountain Avenue. TOP 2050 in itself does not involve grading activities and would not directly disturb any human remains. However, long-term implementation of TOP 2050 would allow development and redevelopment, including grading of sensitive areas, possibly disturbing human remains, including those outside of formal cemeteries. Although soil-disturbing activities associated with development in accordance with TOP 2050 could result in the discovery of human remains, compliance with existing law including California Health and Safety Code, Section 7050.5; CEQA Section 15064.5; and PRC Section 5097.98 would ensure that significant impacts to human remains would not occur. Therefore, impacts to human remains would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project is in an area that has been previously disturbed by development. The possibility of uncovering human remains during Project-related grading activities is remote due to fact that the previous development of the site has substantially disturbed the subsurface of the site. Thus, human remains are not expected to be encountered during any construction activities. However, as concluded in the Certified SEIR, in the unlikely event that human remains are discovered, existing regulations, including the California Public Resources Code Section 5097.98 and California Health and Safety Code Section 7050.5, would afford protection for human remains discovered during redevelopment activities including but not limited to demolition, site preparation and grading, infrastructure installation, and other ground-disturbing activities. Furthermore, standard have been imposed on the Project that in the event of unanticipated discoveries of human remains are identified during excavation and construction activities, the area shall not be disturbed until any required investigation is completed by the County Coroner and/or Native American consultation hasb been completed, if deemed applicable. Mandatory compliance with these requirements would ensure that no impacts associated with the discovery of human remains would occur. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

6. ENERGY. Would the project:

a. Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the types of land uses accommodated under TOP 2050 would also be similar to the land uses accommodated under TOP. Thus, the construction processes for future development projects accommodated under TOP 2050 would be similar to the construction processes of current development projects and projects accommodated under TOP. Therefore, TOP 2050 would not result in wasteful, inefficient, or unnecessary consumption of fuel use during construction.

Operation of new development projects accommodated under TOP 2050 would create additional demands for electricity and natural gas compared to existing conditions. Overall, regulatory compliance will increase building energy efficiency and vehicle fuel efficiency and reduce building energy demand and transportation-related fuel usage. Additionally, TOP 2050 includes policies related to land use and transportation planning and design, energy efficiency, public and active transit, and renewable energy generation that will contribute to minimizing building and transportation-related energy demands overall and demands on nonrenewable sources of energy. Implementation of proposed policies under TOP 2050 and Community Climate Action Plan (CCAP) in conjunction with regulatory requirements would ensure that energy demand associated with growth under TOP 2050 would not be inefficient, wasteful, or unnecessary. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project would implement the TOP 2050 land use plan and the Project's proposed land use and development intensity is consistent with the development regulations contained within the TOP 2050. The proposed building would be approximately 54,641 s.f. less than the maximum allowed under TOP 2050. Therefore, the development proposed by the Project – and its energy use – is within the scope of the Project that was evaluated in the Certified SEIR. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

Summary of Certified SEIR Finding: The Certified SEIR concluded that land uses accommodated under TOP 2050 would comply with the current and future iterations of the Building Energy Efficiency Standards and CALGreen. Additionally, TOP 2050 includes Environmental Resources Element policies and Safety Element policies that would support the statewide goal of transitioning the electricity grid to renewable sources and employ best practices regarding energy-saving standards. Therefore, implementation of TOP 2050 would not conflict with or obstruct implementation of California's Renewables Portfolio Standard (RPS) program. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project would not conflict with or obstruct a state or local plan adopted for the purposes of increasing the amount of renewable energy or energy efficiency. The California Title 24 energy efficiency standards for non-residential buildings address electricity and natural gas efficiency in lighting, water, heating, and air conditioning, as well as the effects of the building envelope (e.g., windows, doors, walls and rooves, etc.) on energy consumption. Consistent with the findings of the Certified SEIR, the Project would be required to comply with the Title 24 CALGreen standards current at that time and the City's CCAP. Since each new building will comply with applicable State standards and adhere to the City's CCAP, which includes energy reductions measures, the Project would not conflict with nor obstruct a state or local plan for renewable energy or energy efficiency. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

7. GEOLOGY & SOILS. Would the project:

a. Expose people or structures to potential substantial adverse effects, including the risk of loss, injury or death involving:

i. Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.

Summary of Certified SEIR Finding: The Certified SEIR concluded that the City of Ontario is not within any Alquist-Priolo Earthquake Fault Zone. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Ground rupture is the visible offset of the ground surface when an earthquake rupture along a fault affects the Earth's surface. Southern California, including the City of Ontario, is subject to the effects of seismic activity due to the active faults that traverse the area. Active faults are defined as those that have experienced surface displacement within Holocene time (approximately the last 11,000 years) and/or are in a State-designated Alquist-Priolo Earthquake Fault Zone. According to the Project-specific Geotechnical Investigation, included as Appendix C.1, the Project site is not located with an Alquist-Priolo Earthquake Fault Zone. (SoCal Geo, 2021) Fault rupture would not occur on the Project site since no active faults cross the Project site. Therefore, no adverse impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

ii. Strong seismic ground shaking?

Summary of Certified SEIR Finding: The Certified SEIR concluded that projects considered for approval under TOP 2050 would be required to comply with seismic safety provisions of the CBC (Title 24, Part 2 of the California Code of Regulations). Such compliance would reduce hazards arising from ground shaking to less than significant. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Southern California is a seismically active area and properties in the City of Ontario, including the Project site, are subject to periodic ground shaking and other effects from earthquake activity along nearby regional faults. The Project site is not at an increased risk relative to the surrounding areas. Consistent with the findings in the Certified SEIR, Project-related structures and buildings would be required to be designed and built-in compliance with the California Building Code (CBC [California Code of Regulations, Title 24, Part 2]), which contains provisions for earthquake safety based on factors including occupancy type, the types of soil and rock onsite, and the probable strength of ground motion, the Ontario Municipal Code, TOP 2050, and all other ordinances adopted by the City related to construction and safety. Therefore, as structures would be designed to meet or exceed CBC standards for earthquake resistance, redevelopment of the Project would not create significant impacts related to seismic ground shaking. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No

changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

iii. Seismic-related ground failure, including liquefaction?

Summary of Certified SEIR Finding: The Certified SEIR concluded that there is currently no potential for liquefaction based on groundwater levels throughout the City being greater than 50 feet below ground surface. Therefore, no impact would occur.

Discussion of Effects: Seismic-related ground failure includes, but is not limited to, liquefaction. Liquefaction is a seismic phenomenon in which loose, saturated, granular soils behave similarly to fluids when subject to high intensity seismic events. Liquefaction occurs when three general conditions coexist: 1) shallow groundwater, 2) low-density non-cohesive (granular) soils and 3) high-intensity ground motion. According to the Geotechnical Investigation, the Project site is not located within an area of liquefaction susceptibility and groundwater is considered to have existed at depth in excess of 25 feet due to the lack of water encountered at all borings (SoCal Geo, 2021). Therefore, consistent with the findings in the Certified SEIR, the Project does not have the potential to expose people or structures to seismic-related liquefaction. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

iv. Landslides?

Summary of Certified SEIR Finding: The Certified SEIR did not identify any specific constraints regarding landslides.

Discussion of Effects: Slope failures in the form of landslides are common during strong seismic shaking in areas of steep hills. The Project site and surrounding area are generally flat with no significant slopes. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Result in substantial soil erosion or the loss of topsoil?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the young alluvial sediment and wind-blown sand underlying the City are generally granular, poorly consolidated, and very susceptible to erosion. However, compliance with the CBC and review of grading plans for individual projects by the City Engineer would ensure no significant impacts would occur. In addition, construction activities on project sites larger than one acre are required to prepare a Stormwater Pollution Prevention Plan (SWPPP) that details best management practices (BMPs) to reduce the potential for erosion during construction activities. Furthermore, TOP 2050 includes the following policies regarding erosion and loss of topsoil: ER-1.6, ER 4.7, S-5.1, and S-5.2. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Erosion is the movement of rock and soil from place to place. Erosion

occurs naturally by agents such as wind and flowing water; however, grading and construction activities can greatly increase erosion if effective erosion control measures are not used. Common means of soil erosion from construction sites include water, wind, and being tracked offsite by vehicles. The Project site is in a highly urbanized, built-out portion of the City and is largely flat; soils have already been disturbed by existing development. Because the Project site is fully developed and contains very little exposed soils, existing erosion occurring on the site is minimal.

The State Water Resources Control Board (SWRCB) Order No. 2009-0009-DWQ (General Construction Permit) contains water quality standards and stormwater discharge requirements that apply to construction projects of one acre or more. The General Construction Permit was issued pursuant to the National Pollutant Discharge Elimination System (NPDES) regulations for implementing part of the federal Clean Water Act. The General Construction Permit requires preparation of a SWPPP that identifies the sources of pollution that may affect the quality of stormwater discharges and describes and ensures the implementation of BMPs to reduce the pollutants, including silt and soil, in construction stormwater discharges. Examples of BMPs that are commonly included in SWPPPs are shown in Table 7-1, below.

Table 7-1 Examples of Construction-Phase Stormwater Pollution Prevention BMPs

Category	Goal	Sample Measures
Erosion Controls	Prevent soil particles from being detached from the ground surface and transported in runoff	Preserving existing vegetation; soil binders; geotextiles and mats
Sediment controls	Filter out soil particles that have entered runoff	Barriers such as slit fences and gravel bag berms; and street sweeping
Tracking Controls	Prevent soil from being tracked offsite by vehicles	Stabilized construction roadways and entrances/exits
Wind Erosion Control	Prevent soil from being transported offsite by wind	Similar to erosion controls above
Non-stormwater Management	Prevent discharges of soil from site by means other than runoff and wind	BMPs regulating various construction practices; water conservation
Waste and Materials Management	Prevent release of waste materials into storm discharges	BMPs regulating storage and handling of materials and wastes

Future development within the Project site will be required to comply with the NPDES permit by preparing and implementing a SWPPP specifying BMPs for minimizing pollution of stormwater with soil and sediment during Project construction. Consistent with the findings in the Certified SEIR, adherence to the BMPs in the SWPPP would reduce, prevent, or minimize soil erosion from Project-related demolition, site preparation and grading, and construction activities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the thick alluvial deposits comprising the Chino Subbasin may be susceptible to compaction, with resulting

subsidence at the surface, in the event of rapid groundwater withdrawal. Projects considered for approval under TOP 2050 could expose structures or persons to potentially significant hazards from ground subsidence. However, compliance with the CBC and review of grading plans for individual projects by the City Engineer would ensure no significant impacts would occur.

Additionally, the young sediments underlying the City are generally dry and loose in the upper few feet, and therefore are susceptible to compression. Much of the Ontario Ranch has been intensively farmed and is especially susceptible to compression. Developments approved pursuant to TOP 2050 could expose persons or structures to potentially significant hazards from compressible soils. However, compliance with the CBC and review of grading plans for individual projects by the City Engineer would ensure no significant impacts would occur.

Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As stated previously, the Project site is not susceptible to landslides or liquefaction. The potential for other geologic hazards on the Project site, including lateral spreading, subsidence or collapse is considered low (SoCal Geo, 2021). Furthermore, Project-related structures and buildings would be required to be designed and built-in compliance with the CBC and the Ontario Municipal code, which requires the Project to implement the recommendations of the site-specific geotechnical investigation. The recommendations require foundations to be constructed based on the expansion index and shear strength of onsite soils. Consistent with the findings in the Certified SEIR, compliance with the CBC and Ontario Municipal code would ensure that impact would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?

Summary of Certified SEIR Finding: The Certified SEIR concluded that expansive soils are likely in the southern parts of the City, where there are silts, sandy silts, and silty clays. Projects in the southern part of the City under TOP 2050 could expose persons or structures to potentially significant hazards from expansive soils. However, compliance with the CBC and review of grading plans for individual projects by the City Engineer would ensure no significant impacts would occur. Therefore, impacts related to expansive soils would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Expansive soils are defined as soils possessing clay particles that react to moisture changes by shrinking or swelling. According to the Project's Geotechnical Investigation, the near-surface soils consist of well graded sands and silty sands with no appreciable clay content. These materials have been visually classified as non-expansive (SoCal Geo, 2021). Therefore, no adverse impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

e. Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

Summary of Certified SEIR Finding: The Certified SEIR concluded that wastewater from the City is treated at wastewater treatment facilities owned and operated by the IEUA. Use of septic tanks would be limited to existing septic tanks, and new septic tanks would be constricted to areas not in practical proximity to existing sewer mains, dependent on approval by the Santa Ana Regional Water Quality Control Board on a case-by-case basis. Therefore, impacts related to septic tanks would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: No septic tanks will be used as part of the proposed Project. The Project would connect to the existing waste water disposal system. Accordingly, no impact would occur. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

f. Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the City is underlain by deposits of Quaternary and upper-Pleistocene sediments deposited during Pliocene and early Pleistocene time. Quaternary Older Alluvial sediments may contain significant, nonrenewable, paleontological resources and are therefore considered to have high sensitivity. Older Pleistocene alluvial sediments can yield fossil remains, often found at depths of 10 feet or more below existing ground surface. As a result, the possibility of finding additional paleontological resources within City boundaries is moderate to high at depths of 10 feet or more below ground surface. Therefore, future development that would be accommodated by TOP 2050 could potentially unearth previously unrecorded resources. Mitigation Measure 5-2 requires that in the event of an unanticipated discovery of paleontological resources during grading and excavation of the site, a qualified paleontologist would assess the find and develop a course of action to preserve the find. Therefore, with the implementation of Mitigation Measure 5-2, potential impacts to paleontological resources would be reduced to a level that is less than significant.

Discussion of Effects: According to the Project's Paleontological Resource Assessment, included as Appendix G.2, the young eolian/alluvial deposits below the artificial fill at the Project site may be considered to have a low potential for paleontological resources, but increase to an undetermined to high potential for yielding significant paleontological resources with increasing depth and age. Therefore, there is potentially significant impacts related to paleontological resources. (BFSA, 2023b)However, the Project would be required to implement Mitigation Measure 5-2 to ensure construction activities will not continue or will be moved to other parts of the project site and a qualified paleontologist shall be contacted to determine the significance of these resources in the event unanticipated paleontological resources are identified during excavation. Consistent with the findings of the Certified SEIR, With the implementation of Mitigation Measure 5-2, impacts to paleontological resources would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required. The following mitigation measure from the

Certified SEIR is applicable to the Project:

MM CUL 5-2 In areas of documented or inferred from evident archaeological and/or paleontological resource presence, City staff shall require applicants for development permits to provide studies to document the presence/absence of such resources. On properties where resources are identified, such studies shall provide a detailed mitigation plan, including a monitoring program and recovery and/or in situ preservation plan, based on the recommendations of a qualified cultural preservation expert. The mitigation plan shall include the following requirements:

a) Archaeologists and/or paleontologist shall be retained for the project and will be on call during grading and other significant ground-disturbing activities.

b) Should any cultural resources be discovered, no further grading shall occur in the area of the discovery until the Planning Director or designee is satisfied that adequate provisions are in place to protect these resources.

c) Unanticipated discoveries shall be evaluated for significance by a San Bernardino County Certified Professional Archaeologist/Paleontologist. If significance criteria are met, then the project shall be required to perform data recovery, professional identification, radiocarbon dates, and other special studies; submit materials to a museum for permanent curation; and provide a comprehensive final report including a catalog with museum numbers.

8. GREENHOUSE GAS EMISSIONS. Would the project:

a. Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Summary of Certified SEIR Finding: The Certified SEIR concluded that GHG emissions associated with TOP 2050 would be slightly higher compared to those of TOP in the absence of local measures identified in the Community Climate Action Plan (CCAP) and would not meet the 2050 GHG target of 2.0 $MTCO_2e$ per capita. With implementation of the CCAP, TOP 2050 would result in a decrease in emissions. The City would achieve the Executive Order (EO) S-03-05 GHG emissions reduction targets, resulting in an 80 percent decrease in GHG emissions in the City by 2050 from existing conditions, and would make substantial progress toward the State's carbon neutrality goals under EO B-55-18. Therefore, TOP 2050, which includes the CCAP, would reduce GHG emissions impacts compared to TOP. Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The analysis in this section is based on the Woodruff Logistics Air Quality & Greenhouse Gas Assessment prepared by Urban Crossroads, Inc. (Urban Crossroads) dated April 4, 2023. This report is provided in its entirety as Appendix A of this Addendum.

The CCAP establishes an annual screening threshold of 3,000 $MTCO_2e$/yr to define small projects that are considered less than significant and do not require further GHG emissions calculations or analysis. Projects that do not exceed an annual 3,000 $MTCO_2e$/yr are therefore

considered less than significant and would not require further analysis or mitigation.

The Project's annual GHG emissions are summarized in Table 8-1, *Project GHG Emissions*. As shown in Table 8-1, the Project will result in total GHG emissions of approximately 3,557.75 $MTCO_2e$/yr. However, when compared to emissions generated by the TOP 2050 adopted Industrial land use designation, the Project would result in a net decrease of 2,489.88 $MTCO_2e$/yr. As such, Project-related emissions would not have a potential significant direct or indirect impact on GHG and climate change and impacts would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Table 8-1 Project GHG Emissions

Source	Emission (lbs/day)				
	CO_2	CH_4	N_2O	R	Total CO_2e
Annual construction-related emissions amortized over 30 years	27.07	1.33E-03	1.33E-03	1.93E-02	27.53
Mobile Source	1,927.00	0.09	0.15	3.62	1,978.00
Area Source	6.99	< 0.005	< 0.005	0.00	7.02
Energy Source	775.00	0.07	0.01	0.00	779.00
Water Source	113.00	2.60	0.06	0.00	196.00
Waste Source	28.90	2.89	0.00	0.00	101.00
Refrigerants Source	0.00	0.00	0.00	58.20	58.20
On-Site Equipment Source	0.00	0.00	0.00	0.00	94.73
TRU Source	0.00	0.00	0.00	0.00	316.27
Total CO_2e (All Sources)	**3,557.75**				
TOP 2050	6,047.63				
Net Emissions (Proposed – TOP 2050)	**-2,489.88**				

Source: (Urban Crossroads, 2023a, Tables 13, 15, 16 and 17)

Mitigation Required: No additional mitigation required.

b. Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Summary of Certified SEIR Finding: The Certified SEIR concluded that development projects accommodated under TOP 2050 are required to adhere to the programs and regulations identified by the 2017 Scoping Plan and implemented by state, regional, and local agencies to achieve the statewide GHG reduction goals of AB 32 and SB 32. Implementation of TOP 2050 would not obstruct implementation of the CARB Scoping Plan. Additionally, TOP 2050 would provide for residents to both live and work in the City instead of commuting to other areas, which would contribute to minimizing VMT and reducing VMT per service population. Therefore, TOP 2050 would not interfere with SCAG's ability to implement the regional strategies in Connect SoCal. Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Since certification of the Certified SEIR, CARB has adopted the 2022 Scoping Plan. Pursuant to Section 15604.4 of the State CEQA Guidelines, a lead agency may rely on qualitative analysis or performance-based standards to determine the significance of impacts from GHG emissions. As such, the Project's consistency with SB 32 (2022 Scoping Plan) is discussed below.

The 2022 Scoping Plan for Achieving Carbon Neutrality (2022 Scoping Plan) lays out a path to achieve targets for carbon neutrality and reduce anthropogenic GHG emissions by 85 percent below 1990 levels no later than 2045, as directed by Assembly Bill 1279. The actions and outcomes in the plan will achieve significant reductions in fossil fuel combustion by deploying clean technologies and fuels, further reductions in short-lived climate pollutants, support for sustainable development, increased action on natural and working lands to reduce emissions and sequester carbon, and the capture and storage of carbon. The Project would not impede the State's progress towards carbon neutrality by 2045 under the 2022 Scoping Plan. The Project would be required to comply with applicable current and future regulatory requirements promulgated through the 2022 Scoping Plan. Some of the current transportation sector policies the Project will comply with (through vehicle manufacturer compliance) include: Advanced Clean Cars II, Advanced Clean Trucks, Advanced Clean Fleets, Zero Emission Forklifts, the Off-Road Zero-Emission Targeted Manufacturer rule, Clean Off-Road Fleet Recognition Program, In-use Off-Road Diesel-Fueled Fleets Regulation, Off-Road Zero-Emission Targeted Manufacturer rule, Clean Off-Road Fleet Recognition Program, Amendments to the In-use Off-Road Diesel-Fueled Fleets Regulation, carbon pricing through the Cap-and-Trade Program, and the Low Carbon Fuel Standard. Finally, the Project is consistent with the general plan land use designation, density, building intensity, and applicable policies specified for the Project area in SCAG's Sustainable Community Strategy/ Regional Transportation Plan, which pursuant to SB 375 calls for the integration of transportation, land-use and housing policies to plan for achievement of the GHG-emissions target for the region. Thus, a less than significant impact related to GHG emissions from Project construction and operation would occur. (Urban Crossroads, 2023a) Therefore, the Project would not have the potential to conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of GHGs. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation Required: No additional mitigation required.

9. HAZARDS & HAZARDOUS MATERIALS. Would the project:

The analysis in this section is based on the Phase I Environmental Site Assessment prepared by Ramboll US Consulting, Inc. (Ramboll) dated October 2021 and is provided in their entirety as Appendix D of this Addendum.

a. Create a significant hazard to the public or the environment through the routine transport, use or disposal of hazardous materials?

Summary of Certified SEIR Finding: The Certified SEIR discussed thresholds a, b, and c together and concluded that implementation of TOP 2050 would increase the number of businesses and residents in the City, thereby increasing the amount of hazardous materials being transported, stored, and manufactured, and the number of people exposed to these materials. The City of Ontario has around 127 facilities or sites that generate, transport, treat, store, and/or dispose of hazardous waste, as recorded by the national Resource Conservation and Recovery Act (RCRA) Envirofacts Database. An increase in the transport of hazardous waste from an

increased demand for transport, use, and disposal within or outside the City could result in more accidents leading to the release of hazardous materials. Demolition activities that have the potential to expose construction workers and/or the public to asbestos-containing materials or lead-based paint will be conducted in accordance with applicable regulations. Current federal and state regulations, City ordinances, and TOP 2050 policies would regulate the handling of hazardous substances to reduce potential releases; exposure; and risks of transporting, storing, treating, and disposing of hazardous materials and wastes. Therefore, additional hazardous waste transport, use, and/or disposal that would occur upon the buildout of TOP 2050 would be less than significant with adherence to the existing regulations and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: A significant impact may occur if a project would involve the use or disposal of hazardous materials as part of its routine operations, or would have the potential to generate toxic or otherwise hazardous emissions that could adversely affect sensitive receptors. The Project Applicant proposes to redevelop the Project site with a building that has the potential to store hazardous materials during the future building user's daily operations. As demonstrated in the analysis below, the Project would not result in a hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Existing and Historical Uses of the Project Site

Based on a review of regulatory databases and a site reconnaissance, the Project site does not contain any Recognized Environmental Conditions (RECs), Historical Recognized Environmental Conditions (HRECs), or Controlled Recognized Environmental Conditions (CRECs), nor is the Project site affected by any off-site hazards or hazardous materials. Hazardous materials used, stored, and/or generated on the Project site were found to be properly labeled and stored at the time of the assessment with no signs of leaks, strains, or spills. The aboveground storage tanks (ASTs) observed on the Project site were determined to not represent a significant environmental concern. The historical industrial and agricultural uses of the Project site do not represent a REC or human health risk. No RECs or HRECs were identified that would negatively impact the environment. (Ramboll, 2021) As a result, implementation of the Project would result in less than significant impacts related to onsite soil contamination.

Project Construction

General Construction Hazardous Waste

Heavy equipment (e.g., dozers, excavators, tractors) would operate on the subject property during construction of the Project. Heavy equipment is typically fueled and maintained by petroleum-based substances such as diesel fuel, gasoline, oil, and hydraulic fluid, which is considered hazardous if improperly stored or handled. Also, materials such as paints, adhesives, solvents, and other substances typically used in building construction would be located on the Project site during construction. Improper use, storage, or transportation of hazardous materials can result in accidental releases or spills, potentially posing health risks to workers, the public, and the environment. This is a standard risk on all construction sites, and there would be no greater risk for improper handling, transportation, or spills associated with the proposed Project than would occur on any other similar construction site. Construction contractors would be required to comply with all applicable federal, State, and local laws and regulations regarding the transport, use, and storage of hazardous construction-related materials, including but not limited requirements imposed by the EPA, California Department of Toxic Substances Control (DTSC), South Coast

AQMD, and Santa Ana Regional Water Quality Control Board (RWQCB). Consistent with the findings of the Certified EIR, with mandatory compliance with applicable hazardous materials regulations, the Project would not create a significant hazard to the public or the environment through routine transport, use, or disposal of hazardous materials during the construction phase.

Demolition

The use of asbestos-containing materials (ACM, a known carcinogen) and lead-based paint (LBP) (a known toxic), both of which are considered hazardous materials, was a common building construction prior to 1981 and 1978, respectively. The existing buildings onsite were constructed in 1987 and 1998; therefore, it is unlikely that ACM and LBP were used on these buildings. However, although unlikely, since asbestos had continued to be used in some buildings during the 1980s, , the possibility of asbestos cannot be ruled out (Ramboll, 2021). All proposed demolition activities would be required to comply with all applicable federal, State, and local hazardous materials regulation, which includes mandatory provisions for the safe removal, transport, and disposal of ACMs.

South Coast AQMD Rule 1403 establishes survey requirements, notification, and work practice requirements to prevent asbestos emissions from emanating during building renovation and demolition activities. Assuming that ACMs are present in the existing structure located on-site, then Rule 1403 requires notification of the South Coast AQMD prior to commencing any demolition activities. Rule 1403 also sets forth specific procedures for the removal of asbestos and requires that an on-site representative trained in the requirements of Rule 1403 be present during the stripping, removing, handling, or disturbing of ACM. Mandatory compliance with the provisions of Rule 1403 would ensure that construction-related grading, clearing, and demolition activities do not expose construction workers or nearby sensitive receptors to significant health risks associated with ACMs. Because future development on the Project site would be required to comply with AQMD Rule 1403 during demolition activities, impacts due to asbestos would be less than significant.

Project Operation

Future users of the proposed on-site Project building are not yet known. Future uses on-site are assumed to be those permitted by the TOP 2050 and CCCSP zoning designations. Future users have the potential to use hazardous materials (i.e., gasoline, diesel, biodiesel fuels, and oil) during the course of daily operations at the Project site. In the event that hazardous materials, other than those common materials described above, are associated with future warehouse operations, the hazardous materials would only be stored and transported to and from the building site. Federal and State Community-Right-to-Know laws allow the public access to information about the amounts and types of chemicals that may be used by the businesses that would operate at the Project site. Laws also are in place that require businesses to plan and prepare for possible chemical emergencies. Pursuant to the City of Ontario Municipal Code, any business involved in the use, production, storage, or transfer of any material defined as hazardous and subject to regulation by San Bernadino County Department of Public Health and/or subject to regulation by the South Coast Air Quality Management District per Rules 1401, 1402, and 1403. Such businesses are also required to comply with California's Hazardous Materials Release Response Plans and Inventory Law, which require immediate reporting to San Bernadino County Fire Protection District and State Office of Emergency Services regarding any release or threatened release of a hazardous material, regardless of the amount handled by the business.

The operation of the Project would be required to comply with all applicable federal, State, and local regulations to ensure the proper transport, use, and disposal of hazardous

substances. Consistent with the findings of the Certified SEIR, with mandatory regulatory compliance, potential hazardous materials impacts associated with long-term operation of the Project is not expected to pose a significant hazard to the public or environment through the routine transport, use, or disposal of hazardous materials, nor would the Project increase the potential for accident operations which could result in the release of hazardous materials into the environment. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?

Summary of Certified SEIR Finding: As discussed above, the Certified SEIR concluded that additional hazardous waste transport, use, and/or disposal that would occur upon the buildout of TOP 2050 would be less than significant with adherence to the existing regulations and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: During Project construction, there is a possibility of accidental release of hazardous substances such as petroleum-based fuels or hydraulic fluid used for construction equipment. The level of risk associated with the accidental release of hazardous substances is not considered significant due to the small volume and low concentration of hazardous materials utilized during construction. The construction contractor would be required to use standard construction controls and safety procedures that would avoid and minimize the potential for accidental release of such that any materials released are appropriately contained and remediated as required by local, State, and federal law.

Construction

The Project would comply with the requirements of applicable laws and regulations governing upsets and accidents including the requirements of the hazardous materials disclosure program, the California Accidental Release Prevention Program, the hazardous materials release response plans and inventory program, and California Health and Safety Code Section 25500.

These requirements would ensure that all potentially hazardous materials are handled in an appropriate manner and would minimize the potential for upset and accident conditions. For example, all spills or leakage of petroleum products during construction activities are required to be immediately contained, the hazardous material identified, and the material remediated in compliance with applicable state and local regulations for the cleanup and disposal of that contaminant. All contaminated waste would be required to be collected and disposed of at an appropriately licensed disposal or treatment facility. Therefore, consistent with the findings of the Certified SEIR, this impact is considered less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Operation

Regulatory requirements pertaining to upsets and accidents following during the

construction phase would also be implemented during the operational phase. For the operational phase, both the federal government and the State of California (Health and Safety Code, Division 20, Chapter 6.95, §§ 25500–25520; 19 CCR, Chapter 2, Subchapter 3, Article 4, §§ 2729–2734) require all businesses that handle more than a specified amount of hazardous materials or extremely hazardous materials, termed a reporting quantity, to submit a hazardous materials emergency/contingency plan (also known as a hazardous materials business plan) to their local Certified Unified Program Agency (CUPA). These requirements would ensure that all potentially hazardous materials are handled in an appropriate manner and would minimize the potential for safety impacts. Consistent with the findings of the Certified SEIR, with mandatory regulatory compliance, the Project would not increase the potential for accident conditions which could result in the release of hazardous materials into the environment. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances or waste within one-quarter mile of an existing or proposed school?

Summary of Certified SEIR Finding: The Certified SEIR did not identify any specific constraints regarding hazardous materials within one-quarter mile of an existing or proposed school and analysis were combined with threshold a and b which concluded less than significant impacts.

Discussion of Effects: The Project site is not within 0.25 mile of the existing or proposed school. The closest school to the Project site is the Ontario Center School, located approximately 2.17 miles to the northwest of the Project site. Implementation of the Project would not have the potential to emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within 0.25 miles of an existing or proposed school. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

Summary of Certified SEIR Finding: The Certified SEIR concluded that development in accordance with TOP 2050 would involve redevelopment and reuse of some sites listed as hazardous materials sites on environmental databases. Redevelopment of these sites could potentially expose future residents and workers to hazards from known hazardous materials releases on and near the sites. Site assessments for hazardous materials and remediation of hazardous materials releases would be required for redevelopment projects developed in accordance with TOP 2050 and the regulations and policies of the agency assigned to the site. TOP 2050 include policies that address development on and around known hazardous waste sites. Compared to TOP, TOP 2050 would have similar impacts because TOP 2050 would result in an increase in land use intensity rather than development of new, previously undeveloped areas of the City that would require substantial landform modification. Therefore, buildout of TOP 2050 would not expose people to substantial hazards from hazardous materials sites listed on environmental databases and would not result in new or a substantial increase in magnitude of

impacts compared to the Certified EIR.

Discussion of Effects: The Citrus Motors building is listed in the California Environmental Protection Agency Regulated Site Portal (CERS) HAZ WASTE, CERS TANKS, Aboveground Storage Tank (AST), Resource Conservation Recovery Act (RCRA) small quantity generator (SQG), and San Bernardino County Permit (San Bern Co Permit) databases. However, listings on these databases, by themselves, are not necessarily indicative of contamination and these listings are not considered to represent a significant environmental concern. (Ramboll, 2021) Based on the review of the available regulatory information, the Project site is located in an area of historic industrial operations. As discussed in Response 9.a, the Project site does not contain any RECs, HRECs, or CRECs, nor is the Project site affected by any off-site hazards or hazardous materials. Therefore, the Project would not create a significant hazard to the public or the environment. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

e. For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project result in a safety hazard or excessive noise for people residing or working in the project area?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the consistency determination analysis for the Ontario International Airport (ONT), prepared by the City and submitted to Ontario International Airport – Inter Agency Collaborative (ONT-IAC), found that TOP 2050 is consistent with ALUCP for ONT. Additionally, buildout of TOP 2050 would involve development within the Chino Airport influence area. Projects accommodating TOP 2050 in this area would be required to meet the conditions of the Chino Airport Authority and the 2011 Caltrans Airport Land Use Planning Handbook, including those determining appropriate land uses, maximum population density, maximum site coverage, height restrictions, and required notification/disclosure areas based on the noise contours and runway protection, approach, and Part 77 zones of the adopted Chino Airport Master Plan. The Airport Planning section of TOP 2050 Land Use Element includes policies that would ensure airport planning compatibility and consistency. Therefore, TOP 2050 ensures compatibility with both ONT and Chino Airport. Impacts related to airport safety hazards would be less than significant and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: According to the Land Use Element (Exhibit LU-06 Airport Safety Zones and Influence Areas) of TOP 2050, the Project site is not located within the Chino Airport Influence Area (City of Ontario, 2022a). According to the ONT Land Use Compatibility Plan (ALUCP), the Project site is located within the ONT Airport Influence Area (City of Ontario, 2011). Specifically, the Project site is located within the 65-70 CNEL noise impact zone and is subject to the Noise Criteria established on Table 2-3 in the ONT ALUCP. According to Table 2-3 of the ONT ALUCP, the Project's industrial warehouse is considered normally compatible land use with exterior noise levels ranging from 65-70 dBA CNEL. For normally compatible land uses, activities associated with the land use may be carried out with minimal interference from aircraft noise. Therefore, the Project would not result in excessive noise for people residing or working in the Project area.

Moreover, according to the Land Use Element (Exhibit LU-06 Airport Safety Zones and Influence Areas) of TOP 2050, the Project site is not located within the ONT safety zones. Therefore, the Project would not result in a safety hazard for people residing or working in the Project area. The Project would not result in any new, increased or substantially different impacts, other than

those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

f. Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the threat of flood is Ontario's greatest hazard as large portions of the City are within the flood zone, according to the Vulnerability Analysis conducted as part of TOP 2050. There are also substantial improvements in transportation infrastructure planned to accommodate the increase in population in the City in the event of an emergency. Additionally, the Ontario Fire Department reviews development applications to ensure that adequate emergency accessibility is provided based on local and state guidance. Therefore, implementation of TOP 2050 would not Impair implementation of or physically interfere with an adopted emergency response plan. Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The City's Safety Element includes policies and procedures to be administered in the event of a disaster. The City seeks interdepartmental and inter-jurisdictional coordination and collaboration to be prepared for, respond to and recover from every day and disaster emergencies. The City manages disaster preparedness through the Technical Services Bureau of the Ontario Fire Department. This bureau is responsible for the preparation of the community for disasters and the organization of recovery efforts. The City updated a Local Hazard Mitigation Plan (LMHP) prepared by the Office of Emergency Services of the Ontario Fire Department in 2018. Because the Project site has been historically used for industrial/commercial uses, it is not identified in any of these plans as being an evacuation area.

According to the Federal Emergency Management Agency (FEMA) flood map No. 06071C8641J, the Project site is located within Zone X, an area of minimal flood hazard (FEMA, 2016). Furthermore, construction of the Project would be generally confined to the Project site and would not physically impair access to the site or the Project area. During both construction and long-term operation, the Project would be required to maintain adequate emergency access for emergency vehicles as required by the City and the Ontario Fire Department. In addition, the Project will comply with the requirements of the Ontario Fire Department and all City requirements for fire and other emergency access. As concluded in the Certified SEIR, the Ontario Fire Department reviews development applications to ensure that adequate emergency accessibility is provided based on local and state guidance. Therefore, the Project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

g. Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the there are many resources available to address wildland fires should they arise, including the CAL FIRE 2019 Strategic Fire Plan for California, the California Fire Code, County of San Bernardino Multi-

jurisdiction Hazard Management Plan, the Ontario LHMP, and fire services from the Ontario Fire Department. With adherence to these building practices, development and infrastructure associated with TOP 2050 would not exacerbate risk or result in post-wildfire hazards (e.g., landslides, mudflows, and flooding). Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is fully developed and is within a completely urbanized area that is void of any wildland areas. Additionally, according to the California Department of Forestry and Fire Protection (CalFire), the Project site is not within a very high fire hazard severity zone (CAL FIRE, 2008). Implementation of the Project would not expose people or structures to a significant risk involving wildland fires and would not exacerbate the risk or result in post-wildfire hazards (e.g., landslides, mudflows, and flooding). The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

10. HYDROLOGY & WATER QUALITY. Would the project:

The analysis in this section is based on the Preliminary Water Quality Management Plan and Preliminary Hydrology Study prepared by Thienes Engineering (Thienes) dated June 2022 and is provided in their entirety as Appendices E.1 and E.2 of this Addendum.

a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

Summary of Certified SEIR Finding: The Certified SEIR concluded that clearing, grading, excavation, and construction activities associated with TOP 2050 have the potential to impact water quality through soil erosion and increasing the amount of silt and debris carried in runoff. To minimize these potential impacts, future development associated with TOP 2050 would require compliance with the State Water Resources Control Board (SWRCB) Construction General Permit (CGP) Water Quality Order 2009-0009-DWQ as amended by Order No. 2010-0014-DWQ and 2012-006-DWQ. The CGP also requires that prior to the start of construction activities, the project applicant must file permit registration documents (PRD) with the SWRCB prior to the start of construction. The PRDs include a Notice of Intent, risk assessment, site map, Stormwater Pollution Prevention Plan (SWPPP), annual fee, and a signed certification statement. In addition, the City of Ontario requires that an erosion and sediment control plan be submitted prior to grading plan approval and the issuance of a grading permit. Submittal of the PRDs and implementation of the SWPPP and the erosion control plan throughout the construction phase of the Proposed Project would address anticipated and expected pollutants of concern as a result of construction activities.

Pollutants from the post-construction phases of projects include sediment, metals, nutrients, pesticides, and hydrocarbons. TOP 2050 includes policies that direct the City to reduce pollutants in the City's stormwater system. Projects approved under TOP 2050 would be required to control pollutants in discharges of stormwater from postconstruction activities under National Pollution Discharge Elimination System (NPDES) Permit through preparation of a Water Quality Management Plan (WQMP) identifying BMPs for prevention of stormwater pollution during the postconstruction phase, including site-design, source-control, and/or treatment BMPs. Therefore, water quality standards and waste discharge requirements would not be exceeded, and surface water and groundwater quality would not be degraded. Impacts would be less than significant

and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As demonstrated in the analysis below, the Project would not violate any water quality standards or waste discharge requirements. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Temporary Construction-Related Activities

Construction of the Project would involve demolition, clearing, grading, paving, utility installation, construction, and landscaping activities. Construction activities would result in the generation of potential water quality pollutants such as silt, debris, chemicals, paints and solvents, and other chemicals with the potential to adversely affect water quality. As such, short-term water quality impacts have the potential to occur during construction of the Project in the absence of protective or avoidance measures.

Construction activities would disturb the 16.65-acre site; therefore, the Project is subject to the requirements of the SWRCB GCP, as previously analyzed in the Certified SEIR. Mandatory adherence to the CGP and implementation of measures outlined in the SWPPP would ensure that the Project does not violate any water quality standards or waste discharge requirements during construction activities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Post-Development Water Quality Impacts

The site would be developed with a building up to 344,110 s.f. and associated parking and landscaping. To meet the requirements of the NPDES permit, the Project Applicant would be required to prepare and implement a WQMP. Implementation of the WQMP ensures on-going, long-term protection of the watershed basin.

According to the Project's Preliminary WQMP, included as Appendix E.1, the Project is designed to include on-site structural source control BMPs consisting of subsurface system and catch basins. In addition, operation source control BMPs would be implemented, including but not limited to, minimizing non-stormwater site runoff through efficient irrigation system design and controllers, providing proper covers/roofs and secondary containment for outside material storage & work areas, providing solid roofs over all trash enclosures, and providing education/training of site occupants and employees on stormwater BMPs (Thienes, 2022b). Compliance with the Preliminary WQMP and long-term maintenance of proposed on-site water quality control features would be required by the City to ensure the long-term effectiveness of all on-site water quality features.

In addition to the WQMP, the NPDES program also requires certain land uses, including the industrial land use proposed by the Project, to prepare a SWPPP for operational activities and to implement a long-term water quality sampling and monitoring program, unless an exemption is granted. Because the permit is dependent upon the operational activities of the building and the tenants are not known at this time, details of the SWPPP (including BMPs) or potential exemption to the SWPPP operational activities requirement cannot be determined at this time. However, based on the requirements of the NPDES Industrial General Permit, the Project's mandatory compliance with all applicable regulations would further reduce potential water quality impacts during long-term operation.

Implementation of the Project would have a beneficial impact on water quality because it would capture all on-site flows and treat flows prior to being discharged into the City's storm drainage system. Based on the foregoing analysis, the Project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality or result in potential discharge of stormwater to affect beneficial uses of receiving waters. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin)?

Summary of Certified SEIR Finding: The Certified SEIR concluded that future development would increase the amount of impermeable surfaces in the City and reduce the amount of permeable surfaces available for groundwater recharge. Most of the increase in impermeable surfaces in the City would result from development of the Ontario Ranch in accordance with land use designations in TOP 2050. Future urban development in Ontario Ranch would be served by domestic water provided by the City. Approximately 46 percent of the City's water supply is groundwater pumped by the City from the Chino Groundwater Basin; groundwater pumping is managed by OMUC so that domestic demands do not exceed the safe yield for the basin. With the implementation of City policies that promote Low Impact Development (LID) and infiltration for new development projects and compliance with the Chino Basin Watermaster's safe yield restrictions, the potential for the project to substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin would be less than significant. Therefore, TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Water supply to the Project would be provided by OMUC and would not require the direct use of groundwater at the Project site. Therefore, the Project would not require direct additions or withdrawals of groundwater. Excavation that would result in the interception of existing aquifers or penetration of the existing water table is not proposed or anticipated. In addition, since the existing Project site is mostly impervious, the Project would not reduce any existing percolation of surface water into the groundwater table. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would?

i. Result in substantial erosion or siltation on- or off-site;

Summary of Certified SEIR Finding: The Certified SEIR concluded that future development associated with TOP 2050 would involve site improvements that require grading, excavation, and soil exposure during construction, with the potential for erosion or siltation to occur. If not controlled, the transport of these materials to local waterways could temporarily increase

suspended sediment concentrations and release pollutants attached to sediment particles. To minimize this impact, the project would be required to comply with the requirements in the State's CGP, including preparation of a notice of intent and SWPPP prior to the start of construction activities. In addition, the City of Ontario requires preparation of an erosion and sediment control plan and implementation of BMPs to control erosion, debris, and construction-related pollutants. For post-construction, projects approved under TOP 2050 would be required to control stormwater discharges under NPDES Permit through preparation of a WQMP identifying BMPs for reducing or eliminating runoff. Collectively, implementation of BMPs outlined in SWPPPs, erosion and sediment control plans, WQMPs, and TOP 2050 policies would address anticipated erosion and siltation impacts. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Under existing conditions, the Project site does not contain a stream or river; therefore, the Project does not have the potential to alter the course of a stream or river. No impacts would occur in this regard. Refer to Response 10a. Project construction would temporarily expose on-site soils to surface water runoff. However, consistent with the findings of the Certified SEIR, compliance with construction-related BMPs and/or the SWPPP would control and minimize erosion and siltation, resulting in a less than significant impact. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or off-site;

Summary of Certified SEIR Finding: The Certified SEIR concluded that future development would increase the amount of impermeable surfaces in the City, which could result in future on- and off-site flooding. The City's standard conditions of approval for new development also require the preparation of hydrology studies and drainage analyses that document the peak runoff rates from the developed site and evaluate the capacity of the storm drain system to accept these flow rates. Additionally, TOP 2050 policies would direct the City to incorporate strategies to capture, slow, or treat run-off and to reduce the flooding potential down-gradient of new development. These policies would reduce the potential for on- and off-site flooding during the operational phase of future development projects. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is currently developed; redevelopment of the site would not increase impervious surfaces. According to the Preliminary Hydrology Report prepared by Thienes Engineering, Inc., included as Appendix E.2, a storm drain system would be installed in both east and west side of the proposed building conveying the runoff southerly that ultimately drains to the existing 96-inch storm drain system located along East Jurupa Street. The westerly half of the site will drain from north to south via a proposed storm drain system that connects to an existing 27-inch storm drain downstream at Woodruff Way that ultimately discharge the existing storm drain system located along East Jurupa Street.

Runoff from the northeasterly area including the easterly half of the site will drain southwesterly to a series of catch basins and conveyed south via proposed storm drain line that connects to an existing 27-inch storm drain downstream south of the Project site. The northerly landscaped area adjacent to Wanamaker Avenue will sheet flow west to an existing street catch

basin northwest of the site. The remaining westerly landscaped area adjacent to South Rockefeller Avenue will drain east to an existing street catch basin at the intersection northeast of East Jurupa Street and South Rockefeller Avenue.

Moreover, the total 100-year peak flow rate tributary to the Project site at proposed condition is approximately 52.8 cfs, which is slightly less than the existing condition of 54.1 cfs. (Thienes, 2022b). Therefore, runoff discharge from the Project site would not have an adverse effect to the existing storm drain system downstream. The Project would not substantially increase the rate or amount of surface runoff in a manner which would result in flooding on or off-site. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

iii. Create or contribute runoff water which would exceed the capacity or existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff;

Summary of Certified SEIR Finding: The Certified SEIR concluded that projects considered for approval under TOP 2050 would be required to prepare project-specific hydrology and hydraulic studies as required by the City. In compliance with the MS4 Permit and San Bernardino County Stormwater Program, new development projects would also be mandated to install stormwater treatment BMPs that retain the 2-year, 24-hour rainfall event. Because new development in the City would be required to prepare a hydrology study and drainage analysis in accordance with the San Bernardino County Hydrology Manual, no significant impacts would occur. Therefore, TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As stated above, according to the Project's Preliminary Hydrology Report, included as Appendix E.2, runoff from the implementation of the Project would be less compared to existing conditions. Accordingly, the Project would not create or contribute runoff that would exceed the capacity of any existing stormwater drainage system. Consistent with the finding of the Certified SEIR, stormwater generated by the Project will be discharged in compliance with the statewide NPDES General Construction Activities Stormwater Permit and San Bernardino County MS4 permit requirements. With the full implementation of a SWPPP developed in compliance with the General Construction Activities Permit requirements, the BMPs included in the SWPPP, and a stormwater monitoring program would reduce any impacts to below a level of significance. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

iv. Impede or redirect flood flows?

Summary of Certified SEIR Finding: The Certified SEIR concluded that only small portions of the City adjacent to flood control channels, detention basins, and creeks are in the 100-year floodplain. The western portion of Ontario Ranch is labeled Zone D—undetermined flood hazard—and no hazard analysis has been completed for this area. TOP 2050 include policies to reduce impacts of potential development within 100-year flood zones. Additionally, Chapter 13 of the Ontario Municipal Code requires that a development permit be obtained prior to development

in a special flood hazard area to ensure that the site is reasonably safe from flooding and flood hazards. With implementation of existing policies, the potential for the project to impede or redirect flood flows is considered less than significant. Therefore, TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: According to the Federal Emergency Management Agency (FEMA) flood map No. 06071C8641J, the Project site is located within Zone X, an area of minimal flood hazard (FEMA, 2016). Therefore, the Project would not impede or redirect flood flows and no impact would occur. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the western and southern portions of the City are in the dam inundation zone of San Antonio Dam. The probability of dam failure is very low, and Ontario has never been impacted by a major dam failure. In addition, dam owners are required to maintain emergency action plans that include procedures for damage assessment and emergency warnings. Because the likelihood of catastrophic failure of the San Antonio Dam is very low and the City has emergency action plan (EAP) notification procedures, impacts of release of pollutants due to dam inundation are considered less than significant. The City is inland and approximately 30 miles from the ocean and is not at risk of flooding due to tsunamis. Therefore, impacts associated with the release of pollutants due to inundation would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As discussed above, the Project site is not in a FEMA flood zone. Additionally, consistent with the findings of the Certified SEIR, there are no large water bodies in the area that could impact the Project site and the Project site is outside of any tsunami hazard zone. Therefore, the Project would not result in a risk of pollutant release due to inundation from a flooding event, tsunami, or seiche zones. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

e. Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the City's groundwater supplies are from the Chino Groundwater Basin, which is adjudicated and managed by the Chino Basin Watermaster. The Chino Basin is exempt from legislative requirements under the Sustainable Groundwater Management Act (SGMA) because it is an adjudicated basin and is not required to prepare a groundwater sustainability plan. As discussed above, implementation of the SWPPP, and adherence to the City's Erosion and Sediment Control Plan requirements would ensure that surface and groundwater quality are not adversely impacted during construction. Additionally, projects approved under TOP 2050 would be required to comply with the Santa Ana River Basin Plan and to control pollutants in discharges of stormwater from postconstruction activities under NPDES Permit. Therefore, implementation of TOP 2050 would not obstruct or

conflict with the RWQCB's Basin Plan or any groundwater management plan, and impacts would be less than significant. TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As discussed under Response 10a, the Project site is within the Santa Ana River Basin; therefore, Project-related construction and operational activities would be required to comply with the Santa Ana RWQCB's Santa Ana River Basin Water Quality Control Plan by preparing and adhering to an SWPPP and WQMP. Additionally, as discussed previously, implementation of the Project would not conflict with or obstruct the Santa Ana River Basin Water Quality Control Plan.

The Project site is located within the Chino Groundwater Basin. Upon development, the Project site will be connected to the City's public water supply and there will be no onsite wells for use of groundwater. The City manages both the potable and non-potable supplies to ensure withdrawals from the Chino Groundwater Basin do not exceed the safe yield for the Basin, as per the Chino Basin Watermaster's Optimum Basin Management Program (OBMP). Therefore, the Project would not obstruct or conflict with the OBMP. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

11. LAND USE & PLANNING. Would the project:

a. Physically divide an established community?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the changes in land use that would occur upon the implementation of TOP 2050 Land Use Plan would not result in the physical division of an established community. The Land Use Element of TOP 2050 contains policies and programs that encourage the preservation or enhancement of the existing, primarily residential community through infill development, open space opportunities, and development of compatible uses that would reduce the amount of conflict between contradicting land uses and enhance the existing character of Ontario. TOP 2050 would avoid conflicting land uses and would not divide an established community. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is located in an area that is currently developed with urban land uses. Existing industrial development borders the site to the north, south, west, and east. The Project Applicant would redevelop the site with industrial use with associated parking and landscaping improvements, consistent with the TOP 2050 land use plan. The Project will be of similar design and size to surrounding development. The Project would not have the potential to physically divide an established community. No adverse impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 is consistent with the majority of Connect SoCal's goals. Additionally, the Airport Planning section of the TOP 2050 Land Use and Mobility Elements includes policies that would ensure airport planning compatibility and consistency. Therefore, TOP 2050 ensures compatibility with ONT and Chino Airport. Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is designated for Industrial by the TOP 2050 Land Use Plan. The Project Applicant would redevelop the Project site in accordance with the adopted land use designation. The Project would require a Specific Plan Amendment to the California Commerce Center Specific Plan (CCCSP) to change the land use designation of 8.4 acres of land from Commercial/Food/Hotel to Light Industrial. The Specific Plan Amendment would bring the land use under the CCCSP for the Project site into conformance with the TOP 2050 Land Use Plan, which lists the Project site as Industrial (0.55 FAR). Design standards applicable to the Light Industrial zone under the CCCSP would remain the same under the Project. The Project is consistent with the Policy Plan and does not interfere with any policies for environmental protection. As such, no impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

12. MINERAL RESOURCES. Would the project:

a. Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?

Summary of Certified SEIR Finding: The Certified SEIR concluded that there are two areas in Ontario that are designated MRZ-2, where significant mineral resources are known or are likely. The remainder of the City is designated MRZ-3, where the significance of mineral deposits is unknown. Development in an MRZ-3 area would not result in significant impacts because mineral resources of statewide or local importance are not identified on the California Geological Survey's P-C maps. Implementation of TOP 2050 would not result in changes to the existing land use designation or existing conditions of the MRZ-2 areas. Therefore, TOP 2050 would not result in the loss of availability of a known mineral resource in Ontario, and impacts to mineral resources would be less than significant.

Discussion of Effects: The Project site is located within a mostly developed area surrounded by urban land uses. As shown in Figure 5.12-1 of the Ontario Plan 2050 Draft SEIR, the Project site is designated as MRZ-3 (City of Ontario, 2022b). As concluded in the TOP 2050 EIR, development in an MRZ-3 area would not result in significant impacts. Therefore, no impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

Summary of Certified SEIR Finding: As discussed above, the Certified SEIR concluded that implementation of TOP 2050 would not result in the loss of availability of a locally important mineral

resource recovery site. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: As discussed in Response 12a above, there are no known mineral resources in the area. The Project would not result in the loss of availability of locally-important mineral resources. No impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

13. NOISE. Would the project result in:

a. Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?

Summary of Certified SEIR Finding: The Certified SEIR concluded that construction activities associated with buildout of TOP 2050 would result in temporary noise increases at sensitive receptors. Mitigation Measure 12-4 would reduce potential impacts associated with construction from individual development projects to the extent feasible. However, due to the potential for proximity of construction activities to sensitive uses, the number of construction projects occurring simultaneously, and the potential duration of construction activities, construction activities could still result in a temporary substantial increase in noise levels above ambient conditions and exceedance of the 80 dBA Leq threshold. Therefore, construction noise impacts would remain significant and unavoidable. It should be noted that the identification of this program level impact does not preclude the finding of less-than-significant impacts for subsequent projects analyzed at the project level.

Moreover, TOP 2050 would not result in new type of stationary noise sources than those under TOP; therefore, stationary noise impacts would be less than significant. Additionally, traffic noise level increase would be below the significant threshold and TOP 2050 include policies that would minimize traffic noise impacts. Therefore, operational noise impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: A Project-specific Noise Assessment has been prepared by Urban Crossroads for the Project and is included as Appendix F. Redevelopment of the Project site with a new building and associated improvement has the potential to generate elevated noise levels during both near-term construction activities and under long-term operational conditions. Near-term (i.e., temporary) and long-term (i.e., permanent) noise level increases that would be associated with the Project are described below. To assess the potential short-term construction and long-term operational noise impacts, Urban Crossroads identified 5 representative noise-sensitive receiver locations at which the Project's anticipated noise generation was compared against as shown in Figure 9, *Receiver Locations*.

Figure 9: Receiver Locations

Construction Noise Impact

The Project's only potential to cause a substantial temporary or periodic increase in ambient noise levels would occur during the construction phase. Construction activities on the Project site, especially those involving the use of heavy equipment, would create intermittent, temporary increases in ambient noise However, although periodic and temporary construction noise has the potential to be substantial compared to existing ambient noise levels. The Project's construction-related activities are required to comply with the City's Noise Ordinance (Municipal Code Section 5-29.09).

The City of Ontario has set restrictions to control noise impacts associated with construction. Section 5-29.09 of the Municipal Code states: No person, while engaged in construction, remodeling, digging, grading, demolition or any other related building activity, shall operate any tool, equipment or machine in a manner that produces loud noise that disturbs a person of normal sensitivity who works or resides in the vicinity, or a Police or Code Enforcement Officer, on any weekday except between the hours of 7:00 a.m. and 6:00 p.m. or on Saturday or Sunday between the hours of 9:00 a.m. and 6:00 p.m. While the City establishes limits to the hours during which construction activity may take place, it does not identify specific noise level limits for construction noise levels at potentially affected receiver locations for CEQA analysis purposes. Therefore, a numerical construction threshold of 80 decibels (dBA) equivalent sound level (L_{eq}) based on Federal Transit Administration (FTA) Transit Noise and Vibration Impact Assessment Manual is used for analysis of daytime construction impacts. As shown in Table 13-1, *Construction Noise Level Compliance*, the Project's construction-related noise at the off-site receiver locations will satisfy the 80 dBA L_{eq} significance threshold (Urban Crossroads, 2023b). Therefore, construction noise impacts would be less than significant.

Table 13-1 Construction Noise Level Compliance

Receiver Location[1]	Construction Noise Levels (dBA L_{eq})		
	Highest Construction Noise Levels[2]	Threshold[3]	Threshold Exceeded?[4]
R1	38.1	80	No
R2	42.1	80	No
R3	30.3	80	No
R4	35.5	80	No
R5	35.7	80	No

[1] Noise receiver locations are shown on Figure 9.
[2] Highest construction noise level calculations based on distance from the construction noise source activity to the nearest receiver locations as shown on Table 8-2 of the Noise Impact Analysis.
[3] Construction noise level thresholds as shown on Table 4-1 of the Noise Impact Analysis.
[4] Do the estimated Project construction noise levels exceed the construction noise level threshold?
Source: (Urban Crossroads, 2023b , Table 2)

Operational Noise Impact

Future users of the proposed Project are currently unknown. Therefore, this analysis presents worst-case scenario noise conditions for typical warehouse space activities, assuming that the Project would be operational 24-hours per day, 7 days per week. The Project's proposed business operations would primarily be conducted within the enclosed building, except for traffic movement, parking, and loading/unloading of trucks at designated loading bays. The on-site

Project-related noise-sources are anticipated to include loading dock activity, truck movements, roof-top, air-conditioning units, parking lot vehicle movements, and trash enclosure activity.

To estimate the Project's operational noise impacts, reference noise level measurements were collected from similar types of activities to represent the noise levels anticipated with the development of the Project. To demonstrate compliance with local noise regulations, the Project-only operational noise levels are evaluated against exterior noise level thresholds based on the City of Ontario exterior noise level standards at nearby noise-sensitive receiver locations. Section 5-29.04(a) identifies the allowable daytime and nighttime ambient exterior noise standards for each land use type. For residential land uses (Noise Zone I), ambient exterior noise levels may not exceed 65 dBA Leq during the daytime hours (7:00 a.m. to 10:00 p.m.) and may not exceed 45 dBA Leq during the nighttime hours (10:00 p.m. to 7:00 a.m.). Table 13-2, *Operational Noise Level Compliance*, shows the operational noise levels associated with the Project will satisfy the City of Ontario exterior noise level standards adjusted to reflect the ambient noise conditions (Urban Crossroads, 2023b). Therefore, operational noise impacts would be less than significant.

Table 13-2 Operational Noise Level Compliance

Receiver Location[1]	Project Operational Noise Levels (dBA L_{eq})[2]		Noise Level Standards (dBA L_{eq})[3]		Noise Level Standards Exceeded?[4]	
	Daytime	Nighttime	Daytime	Nighttime	Daytime	Nighttime
R1	21.9	21.8	65.0	71.9	No	No
R2	24.4	24.3	65.0	74.2	No	No
R3	20.1	20.1	65.0	66.8	No	No
R4	25.4	25.4	65.0	75.4	No	No
R5	25.5	25.5	65.0	76.0	No	No

[1] See Figure 9 for the receiver locations.
[2] Proposed Project operational noise levels as shown on Appendix of the Noise Impact Analysis.
[3] Section 5-29.04 of the City of Ontario Municipal Code.
[4] Do the estimated Project operational noise source activities exceed the noise level standards?
"Daytime" = 7:00 a.m. - 10:00 p.m.; "Nighttime" = 10:00 p.m. - 7:00 a.m.
Source: (Urban Crossroads, 2023b , Table 1)

Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required. The following mitigation measure from the Certified SEIR is applicable to the Project:

MM 12-4 Construction activities associated with new development that occurs near sensitive receptors shall be evaluated for potential noise impacts. Construction contractors shall implement the following measures for construction activities in the City of Ontario. Construction plans submitted to the City shall identify these measures on demolition, grading, and construction plans. The City of Ontario Planning and Building Departments shall verify that grading, demolition, and/or construction plans submitted include these notations prior to issuance of demolition, grading, and/or building permits.

- Construction activity is limited to the hours between 7:00 am and

6:00 pm Monday through Friday and 9:00 am to 6:00 pm Saturdays and Sundays, as prescribed in Municipal Code Section 5-29.09.

- During the entire active construction period, equipment and trucks used for project construction shall use the best-available noise control techniques wherever feasible (e.g., improved mufflers, equipment re-design, use of intake silencers, ducts, engine enclosures, and acoustically attenuating shields or shrouds).

- Impact tools (e.g., jack hammers and hoe rams) shall be hydraulically or electrically powered wherever possible. Where the use of pneumatic tools is unavoidable, an exhaust muffler on the compressed air exhaust shall be used along with external noise jackets on the tools.

- Stationary equipment such as generators and air compressors shall be located as far as feasible from nearby noise-sensitive uses.

- Stockpiling shall be located as far as feasible from nearby noise-sensitive receptors.

- Construction traffic shall be limited, to the extent feasible, to approved haul routes established by the City's Engineering Department.

- At least 10 days prior to the start of construction activities, a sign shall be posted at the entrance(s) to the job site, clearly visible to the public, that includes permitted construction days and hours as well as the telephone numbers of the City's and contractor's authorized representatives that are assigned to respond in the event of a noise or vibration complaint. If the authorized contractor's representative receives a complaint, he/she shall investigate, take appropriate corrective action, and report the action to the City.

- Signs shall be posted at the job site entrance(s), within the on-site construction zones, and along queueing lanes (if any) to reinforce the prohibition of unnecessary engine idling. All other equipment shall be turned off if not in use for more than 5 minutes.

- During the entire active construction period and to the extent feasible, the use of noise producing signals, including horns, whistles, alarms, and bells, shall be for safety warning purposes only. The construction manager shall use smart back-up alarms, which automatically adjust the alarm level based on the background noise level or switch off back-up alarms and replace with human spotters in compliance with all safety requirements and laws.

- Erect temporary noise barriers (at least as high as the exhaust of equipment and breaking line-of-sight between noise sources and sensitive receptors), as necessary and feasible, to maintain construction noise levels at or below the performance standard of 80 dBA Leq. Barriers shall be constructed with a solid material that

has a density of at least 1.5 pounds per square foot with no gaps from the ground to the top of the barrier and may be lined on the construction side with an acoustical blanket, curtain, or equivalent absorptive material.

b. Generation of excessive groundborne vibration or groundborne noise levels?

Summary of Certified SEIR Finding: The Certified SEIR concluded that construction activity at projects within TOP 2050 plan area would generate varying degrees of ground vibration, depending on the construction procedures and equipment. TOP 2050 would have similar impacts as the TOP because specific project-level data for individual developments for TOP 2050 (such as construction equipment) are not available, and construction could generate excessive vibration levels at sensitive receptor locations. Vibration-related noise impacts during construction that would accommodate buildout of TOP 2050 would be potentially significant. Mitigation Measure 12-2 would reduce potential impacts associated with construction vibration from individual development projects to the extent feasible. However, due to the potential for proximity of construction activities to sensitive uses, the number of construction projects occurring simultaneously, and the potential duration of construction activities, impacts would remain significant and unavoidable and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR. It should be noted that the identification of this program-level impact does not preclude the finding of less-than-significant impacts for subsequent projects analyzed at the project level.

Commercial and industrial operations would generate varying degrees of ground vibration, depending on the operational procedures and equipment. The Certified EIR found that the majority of industrial uses would not be immediately adjacent to vibration-sensitive uses, the use of heavy equipment associated with industrial activities would occur indoors, and no significant vibration impacts would occur from vibration generated by industrial uses. TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to that of TOP. Therefore, vibration impacts during operation would be less than significant and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site was previously analyzed as industrial uses in the Certified SEIR. The Project would be developed consistent with the Industrial land use designation of the site as the site was analyzed in the Certified SEIR. As discussed above, the Project proposes a development of an approximately 344,110 s.f. logistics center. The proposed building would be approximately 54,791 s.f. less than the maximum allowed under TOP 2050. As concluded in the Certified SEIR, industrial uses do not normally induce significant groundborne vibrations because they do not typically involve equipment or activities which result in large vibrations. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?

Summary of Certified SEIR Finding: The Certified SEIR concluded that implementation of TOP 2050 could expose noise sensitive uses to excessive noise levels from the Ontario International Airport. With the implementation of Mitigation Measure 12-1, impacts to future sensitive receptors

from excessive airport-related noise would be reduced to interior noise levels of 45 dBA CNEL or less. While interior noise levels are required to achieve the interior noise limits of Title 24 and Title 25, exterior noise levels may continue to exceed the noise compatibility criteria for the City. Consequently, airport noise compatibility impacts would remain significant and unavoidable, and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: According to the Ontario International Airport (ONT) Land Use Compatibility Plan (ALUCP), the Project site is located within the ONT Airport Influence Area (City of Ontario, 2011). Moreover, the Project site is located within the 65-70 CNEL noise impact zone and is subject to the Noise Criteria established on Table 2-3 in the ONT ALUCP. According to Table 2-3 of the ONT ALUCP, the Project's industrial warehouse is considered normally compatible land use with exterior noise levels ranging from 65-70 dBA CNEL. For normally compatible land use, activities associated with the land use may be carried out with minimal interference from aircraft noise. Moreover, as discussed under Response 13a, the Project would not result in a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established. Therefore, the Project would not expose people residing or working in the project area to excessive noise levels and impacts would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

14. POPULATION & HOUSING. Would the project:

a. Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of road or other infrastructure)?

Summary of Certified SEIR Finding: The Certified SEIR concluded that implementation of TOP 2050 accommodates population growth through land use designations, goals, and policies that provide a vision and guide growth in the City. TOP 2050 would increase population, dwelling units, and nonresidential buildings but would result in a small decrease in employment. Although the increase in population, housing, and employment under TOP 2050 would exceed SCAG's regional forecasts for the City of Ontario, TOP 2050 would improve the job-housing balance. Consequently, impacts would be less than significant, and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project would result in the development of an approximately 344,110 s.f. warehouse facility and does not include a residential component. Based on the Southern California Association of Governments' (SCAG) Employment Density Study of 1 employee per 1,195 square feet for warehouse use, the Project would generate approximately 288 direct jobs. According to the California Employment Development Department (EDD), as of March 2023, the City of Ontario has a labor force of 93,500 persons and of that labor force, 3,800 are unemployed (unemployment rate of 4.1 percent) (EDD, 2023). According to SCAG's 2020-2045 Regional Transportation Plan/Sustainable Communities Strategy, the City of Ontario is anticipated to employ approximately 169,300 persons by 2045 (SCAG, 2020). Additionally, the TOP 2050 projected 296,002 employees in 2050. Therefore, the Project is consistent with both the SCAG's 2045 and TOP 2050 employment projections for the City. Project-generated jobs are well within the employment projections for the City of Ontario. Operation of the Project would not induce substantial unplanned population growth in the Project area, either directly or indirectly

and would not exceed regional or local growth projections. Therefore, no impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?

Summary of Certified SEIR Finding: The Certified SEIR concluded that land use changes under TOP 2050 would increase opportunities for housing in the City—for example, by converting shopping centers to mixed-use and increasing residential density in existing residential areas and religious properties. The TOP 2050 Land Use Plan would provide land use designations for a variety of housing types and provide for additional residential opportunities throughout Ontario. TOP 2050 includes the following policies supporting an increase in the provision of housing and diversity of housing opportunities in the City. Therefore, impacts would be less than significant and would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site does not contain any housing and there are no people living at the Project site that would be displaced by the Project. Therefore, no impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

15. PUBLIC SERVICES. Would the project:

a. Result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:

i. Fire protection?

Summary of Certified SEIR Finding: Fire prevention services are provided by the Ontario Fire Department (OFD). The Certified SEIR concluded that based on correspondence with the OFD, existing conditions would not be adequate to meet such increased demands from the implementation of TOP 2050. The OFD's recommendation is that three additional fire stations would be needed in the Ontario Ranch to meet projected needs. While the construction of future facilities could result in potential environmental impacts, future environmental review would occur once specific locations have been determined. Without a definitive location for the development of future facilities, the analysis of potential impacts is too speculative to conduct. Future projects would be reviewed by the City and the OFD on an individual basis and would be required to comply with requirements in effect at the time building permits are issued, including the payment of development impact fees (DIF) that contribute to funding for additional staffing, facilities, and equipment. Therefore, impacts to fire protection services would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project Applicant would develop the Project site in accordance with TOP 2050 land use plan. Accordingly, the development activities proposed by the Project were planned by TOP 2050 and, thus, the Project's demand for fire protection services was anticipated by the Certified SEIR. Additionally, the Project site is not located within the Ontario Ranch area. The proposed building would be in accordance with the applicable provisions of the adopted California Fire Code (CFC) and the City's Municipal Code Section 4-4.01, ordinances, and standard conditions regarding fire prevention and suppression measures related to water improvement plans, fire hydrants, fire access, and water availability. The Project will not require the construction of any new fire protection facilities or alteration of any existing fire protection facilities or cause a decline in the levels of service, which could cause the need to construct new fire protection facilities. Consistent with the findings of the Certified SEIR, DIF would also be collected in order to build and supply necessary infrastructure for fire protection services, as necessary. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

ii. Police protection?

Summary of Certified SEIR Finding: Police protection services are provided by the Ontario Police Department (OPD). The Certified SEIR concluded that according to correspondence with the OPD as part of this project, the OPD currently has enough staffing to meet current demands but would require additional staffing as population increases to accommodate buildout of TOP 2050. There are current plans for adding a substation in Downtown Ontario and Ontario Ranch. While the construction of future facilities could result in potential environmental impacts, future environmental review would occur once specific locations have been determined. Without a definitive location for the development of future facilities, the analysis of potential impacts is too speculative to conduct. Future development would also be subject to development impact fees which pay for police services. Therefore, impacts to police protection services would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project Applicant would develop the Project site in accordance with TOP 2050 land use plan. Accordingly, the development activities proposed by the Project were planned by TOP 2050 and, thus, the Project's demand for police protection services was anticipated by the Certified SEIR. Additionally, the Project is not located within the Downtown Ontario and Ontario Ranch areas. The Project plans would be reviewed and approved by the City's Building and Police Departments, which would ensure that adequate safety and crime prevention measures are provided within the Project's design. The Project will not require the construction of any new police protection facilities or alteration of any existing police protection facilities or cause a decline in the levels of service, which could cause the need to construct new police protection facilities. Consistent with the findings of the Certified SEIR, DIF would also be collected in order to build and supply necessary infrastructure for police protection services, as necessary. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

iii. Schools?

Summary of Certified SEIR Finding: As part of the development of the Certified SEIR, the City reached out to the five school districts that serve residents of Ontario to obtain existing conditions information and information on potential impacts. Current enrollment for all three of these school districts is below capacity and the capacity of the schools in addition to any already planned construction projects would be able to accommodate the increased population due to the implementation of TOP 2050. However, it is possible that Ontario-Montclair School District and Cucamonga School District would need additional facilities. Developers would be required to pay the impact fees levied by each school district, set within the limits of SB 50. The Certified SEIR concluded that although the increased demand on school facilities would have the potential to impact one or more of the school districts that serve Ontario, payment of impact fees in compliance with SB 50 would reduce the impacts to an acceptable level. Therefore, impacts to school services would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is within the school boundary of the Cucamonga School District. The Project Applicant proposes to demolish the existing industrial buildings and redevelop the site with a single industrial building. Implementation of the Project does not have the potential to result in substantial direct growth in the population, nor an increase in student population. The Project Applicant would develop the Project site in accordance with TOP 2050 land use plan and, thus, the Project's indirect demand for public school services was anticipated by the Certified SEIR. The Project would be required to pay school fees as prescribed by state law prior to the issuance of building permits. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

iv. Parks?

Summary of Certified SEIR Finding: Park service were discussed under the Recreation section of the Certified SEIR. The Certified SEIR concluded that impacts to recreation would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR. Details on the summary findings are discussed below in Section 16.

Discussion of Effects: The Project would develop the Project site in accordance with TOP 2050 land use plan and would not introduce new residents to the City necessitating the need for additional parks. The Project will not require the construction of any new parks or alteration of any existing parks or cause a decline in the levels of service, which could cause the need to construct new park facilities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

v. Other public facilities?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the Ontario library system is currently not meeting the goal of 0.6 square feet of library facilities per capita. Buildout of TOP 2050 would result in an increase in demand for library services in the City of Ontario based

on an increase in population. Environmental impacts could result from the construction of future facilities; however, the location and size of potential future facilities is currently unknown, and each project would have to complete applicable environmental review under CEQA when it is determined. Future projects would be reviewed by the City of Ontario on an individual basis and would be required to comply with requirements in effect at the time building permits are issued (i.e., payment of development impact fees). Since adequate services would be provided and payment of development impact fees would offset the costs associated with library services, impacts on library services would be less than significant. Therefore, implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project would develop the Project site in accordance with TOP 2050 land use and would not introduce new residents to the City necessitating the need for additional public facilities. The Project will not require the construction of any new public facilities or alteration of any existing public facilities or cause a decline in the levels of service, which could cause the need to construct new public facilities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

16. RECREATION. Would the project:

a. Increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

Summary of Certified SEIR Finding: The Certified SEIR concluded that future growth in the City in accordance with buildout of TOP 2050 would increase the demand for parks and increase existing park usage. TOP 2050 would designate approximately 900 acres for recreational uses under the Open Space – Recreation (OS-R) land use designation. Additionally, new development in Ontario Ranch provides an additional two acres per 1,000 residents for private parks in addition to the City's three acres per 1,000 residents for public parks. There are also at least 180 acres of regional recreational facilities, joint-use agreements with school districts, and private recreational opportunities providing services that cannot be accommodated by existing facilities. As a result, development of park facilities would keep pace with the anticipated increase in population from buildout of TOP 2050. Therefore, impacts would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project would develop the Project site in accordance with the TOP 2050 land use plan. Accordingly, the development activities proposed by the Project were planned by TOP 2050 and, thus, the Project's indirect demand for parks was anticipated by the Certified SEIR. The Project is not proposing any significant new housing or large employment generator that would cause an increase in the use of neighborhood parks or other recreational facilities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Does the project include recreational facilities or require the construction or expansion of

recreational facilities that have an adverse physical effect on the environment?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 includes planned park facilities; however, it is speculative to determine the location of proposed park facilities in the City and impacts arising from development of individual park projects. Existing federal, state, and local regulations as well as goals, policies, and actions in TOP 2050 would mitigate potential adverse impacts to the environment that may result from buildout of TOP 2050, including expansion of parks, recreational facilities, and multiuse trails. Furthermore, subsequent environmental review would be required for development of park projects under the TOP 2050 Land Use Plan. Therefore, impacts would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project does not include recreational facilities or require the construction or expansion of recreational facilities. Implementation of the Project would not result in any adverse physical effects on the environment due to the construction of recreational facilities. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

17. TRANSPORTATION/TRAFFIC. Would the project:

a. Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 includes policies to encourage and provide access to the regional transit network, to enhance connectivity to the City's nonmotorized transportation network, and proposes the changes to the Mobility Element that have the potential to affect infrastructure projects identified in the Regional Transportation Plan. Therefore, TOP 2050 would not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects:

Project Trip Generation

Trip generation represents the amount of traffic that is attracted to and produced by a development project. The Institute of Transportation Engineers (ITE) Trip Generation Manual (2021) includes a trip generation rate for high-cube fulfillment center warehouse uses (ITE land use code 155) and high-cube cold storage warehouse uses (ITE land use code 157). According to the Project's Trip Generation Assessment, included as Appendix G.1, the Project is evaluated as a mix of the following uses: 85% high-cube fulfillment center warehouse and 15% high-cube cold storage warehouse. Based on the assumptions described above, the Project is anticipated to generate a total of 812 two-way trips per day with 62 Passenger Car Equivalent (PCE) AM peak hour trips and 59 PCE PM peak hour trips. However, when accounting for existing conditions, the Project is anticipated to generate 770 fewer two-way trips per day with 79 fewer AM peak hour trips and 68 fewer PM peak hour trips in comparison to the existing uses (in PCE). Per the City's Guidelines, the trip generation comparison is based on PCE as the existing and proposed uses are truck-intensive

uses and any operations analysis performed (if necessary) would utilize PCE values. Additionally, when comparing to the maximum allowed under TOP 2050, the Project is anticipated to generate 1,288 fewer two-way trips per day with 239 fewer AM peak hour trips and 206 fewer PM peak hour trips.

The City of Ontario adheres to the County's Transportation Impact Study Guidelines which has been used to determine whether additional traffic analysis is necessary for the proposed Project. The County's Guidelines indicates that development projects that generate a net increase of 100 or more peak hour vehicle trips (without pass-by reductions) would require the preparation and submittal of a Transportation Impact Analysis. The Project is anticipated to generate fewer than 50 net new peak hour trips during the morning and evening peak hours. The Project on its own, without taking any credit for existing uses, also generates fewer than 100 new peak hour trips (both in actual vehicles and PCE). Lastly, the proposed Project uses are anticipated to generate fewer trips than the adopted TOP 2050 land use (Industrial). As such, additional peak hour traffic operations analysis is not necessary based on the thresholds and standards included in the County's Guidelines (Urban Crossroads, 2022c). Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Bicycle and Pedestrian Facilities

The Project site is not located along a bikeway. The closest bikeway to the Project site is located at East Inland Empire Boulevard. The Project would be confined to the Project site and would not conflict within the existing bikeways. In addition, the Project would provide bike racks to accommodate bicycle access to the Project stie.

The Project site features (buildings, parking areas, etc.) would be connected by ADA compliant sidewalks and striped crosswalks within the parking areas to the existing ensure pedestrian access throughout Project site. Additionally, the Project would install sidewalk on South Rockefeller Avenue, Woodruff Way, and Wanamaker Avenue. Implementation of the Project would not interfere with the City's Active Transportation Plan. No impacts would occur.

Transit

Transit service to the City is provided by OmniTrans. The closest bus route to the Project site is Route 82 with a bus stop located at the intersection of South Rockefeller Avenue and East Jurupa Street, approximately 0.07 mile south of the Project site. The City of Ontario strives to provide a transit system that serves as a viable alternative to automobile travel. The Project would support transit use by improving existing pedestrian and bicycle facilities in the Project area. The Project would not introduce new features to any public road that would affect transit in the Project area. As such, a less than significant impact would occur.

As demonstrated, the Project would not conflict with the City's Mobility Element, and impacts associated with conflict of an applicable program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities would be less than significant. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?

Summary of Certified SEIR Finding: The Certified SEIR concluded that there is a net increase in citywide Boundary VMT primarily due to the increase in population accommodated by TOP 2050. Mitigation Measure T-1 would reduce potential impacts for future development projects to the extent feasible. Future development projects consistent with TOP 2050 would need to consider transportation demand management (TDM) measures consistent with those identified in the Mobility Element. TDM techniques include incentives to use transit; incentives to form carpools rather than drive alone; and making home, work, and shopping closer together to shorten travel distances. Because the VMT impact is citywide, mitigation measures to reduce VMT would need to focus on changing or improving the citywide travel patterns, transportation network, or infrastructure. Given the uncertainty of the effectiveness of implementing these types of mitigation measures at a citywide level and of their effectiveness at reducing citywide VMT, VMT impacts would remain significant and unavoidable.

Discussion of Effects: The City Guidelines lists standardized screening methods for project level VMT analysis that can be used to identify when a proposed land use development project is anticipated to result in a less than significant impact, thereby eliminating the need to conduct a full VMT analysis. The City of Ontario VMT screening criteria, as described within the City Guidelines, are listed below:

- Transit Priority Area (TPA) Screening
- Low VMT Area Screening
- Project Type Screening

A land use project need only meet one of the above screening criteria to result in a less than significant impact.

TPA Screening

Consistent with guidance identified in the City Guidelines, projects located within a Transit Priority Area (TPA) (i.e., within ½ mile of an existing "major transit stop" or an existing stop along a "high-quality transit corridor"[1]) may be presumed to have a less than significant impact absent substantial evidence to the contrary. However, the presumption may not be appropriate if a project:

- Has a Floor Area Ratio (FAR) of less than 0.75;
- Includes more parking for use by residents, customers, or employees of the project than required by the jurisdiction (if the jurisdiction requires the project to supply parking);
- Is inconsistent with the applicable Sustainable Communities Strategy (as determined by the lead agency, with input from the Metropolitan Planning Organization); or
- Replaces affordable residential units with a smaller number of moderate or high-income residential units.

[1] Pub. Resources Code, § 21155 ("For purposes of this section, a high-quality transit corridor means a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours.").

Based on the secondary criteria outlined in the City Guidelines, the Project does not meet the secondary criteria of having an FAR at or above 0.75, regardless of the Project being physically located in a TPA.

Low VMT Area Screening

City Guidelines state that projects may be presumed to have a less than significant VMT impact if located in an already low VMT generating traffic analysis zone (TAZ). City Guidelines recognize low VMT areas as those that generate a VMT per service population (i.e., population and employment) that is 15% below County of San Bernardino Baseline VMT per service population. The San Bernardino Transportation Analysis Model (SBTAM) is used to measure VMT performance in individual TAZs within the region. The Project's physical location was identified in the SBTAM model to determine the TAZ where the Project is located. The Project TAZ 53687401 is then calculated using Origin-Destination (OD) trip matrices to obtain total OD VMT. The resulting total OD VMT is divided by the Project TAZ's service population. The Project TAZ 53687401 has a VMT per service population of 55.8, which was compared to 15% below County of San Bernardino baseline or 28.41 VMT per service population (33.42 x 0.85= 28.41). As a result, the Project is not located within a low VMT generating zone. Therefore, the Project would not meet the Low VMT Area Screening threshold.

Project Type Screening

The City Guidelines identify that local serving retail less than 50,000 square feet or other local serving essential services (e.g., day care centers, public schools, medical/dental office buildings, etc.) are presumed to have a less than significant impact absent substantial evidence to the contrary. The Project as intended does not contain any local serving uses. Additionally, the City Guidelines state that small projects generating fewer than 110 daily vehicle trips or less may be presumed to have a less than significant impact. The Project is anticipated to generate 899 fewer two-way trips per day as compared to the existing use and 1,302 fewer two-way trips per day as compared to the adopted TOP 2050 in actual vehicles. Therefore, the Project's estimated trips will not exceed the City's 110 net new daily vehicle trip threshold and the Project would meet the Project Type Screening threshold. (Urban Crossroads, 2023d)

The Project VMT impact would be less than significant and would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Substantially increase hazards due to a geometric design feature (e. g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

Summary of Certified SEIR Finding: The Certified SEIR concluded that majority of the population growth associated with TOP 2050 would occur in Ontario Ranch and there are substantial improvements in transportation infrastructure planned to accommodate the increase in population in the City in the event of an emergency. Additionally, the City has adopted roadway classification standards in Policy M-1.1 that include roadway design standards as part of TOP 2050, precluding the construction of any unsafe features. Therefore, impacts would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project's potential to increase hazards as a result of a geometric design feature has been assessed to provide adequate truck access/circulation. The Project's circulation plan has been designed to be compatible with all foreseeable vehicles. Vehicular access will be provided via 5 driveways on Wanamaker Avenue, South Rockefeller Avenue, and Woodruff Way. The driveway on Woodruff Way would be restricted to truck only and the northern driveway on South Rockefeller Avenue and western driveway on Wanamaker Avenue would be restricted to passenger vehicles only. The driveways on Wanamaker Avenue, South Rockefeller Avenue, and Woodruff Way for trucks are 40 feet wide and designed to accommodate the wide turning radius of the heavy trucks. Additionally, the Project proposes to modified Woodruff Way to a cul-de-sac and it would no longer be connected to Wanamaker Avenue. As a result of the vacation, vehicles previously using Woodruff Way to access Wanamaker Avenue will be using Jurupa Street to Rockefeller Avenue. Redistribution of trips is not expected to result in an increase of hazards as the existing and future westbound right turn volume at the intersection of Rockefeller Avenue and Jurupa Street is less than 300 vehicles per hour during the peak hours. (Urban Crossroads, 2023e)

The Project area is generally characterized by industrial uses. Traffic generated by the Project would be typical of a warehouse and be compatible with the type of traffic generated by the existing and surrounding development. In addition, all proposed improvements within the public right-of-way would be installed in conformance with City design standards. The City of Ontario Engineering Department reviewed the Project's application materials and determined that no hazardous transportation design features would be introduced by the Project. At the time of final grading, landscape, and street improvement plans, the City will further review project access points to ensure adequate sight distance. Accordingly, the Project would not create or substantially increase safety hazards due to a design feature or incompatible use and impacts would be a less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Result in inadequate emergency access?

Summary of Certified SEIR Finding: The Certified SEIR concluded that a review of emergency access is included as part of the City's Design Review process. According to the City's Local Hazard Mitigation Plan, interstate highways would serve as major emergency response and evacuation routes. Additionally, the Ontario Fire Department reviews development applications to ensure that adequate emergency accessibility is provided based on local and state guidance. Therefore, impacts would be less than significant and implementation of TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project will be designed to provide access for all emergency vehicles and meet all applicable City of Ontario Fire and Police Department access requirements to ensure that adequate access would be provided for emergency vehicles at Project build out. During construction activities that include road and sidewalk improvements, the Project would provide adequate emergency access along abutting roadways during temporary construction activities within the public right-of-way. As concluded in the Certified SEIR, the Ontario Fire Department reviews development applications to ensure that adequate emergency accessibility is provided based on local and state guidance. As a result, the Project would not a less than significant impact to emergency access. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

18. TRIBAL CULTURAL RESOURCES. Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is:

Summary of Certified SEIR Finding: The Certified SEIR concluded that result of the Sacred Lands File (SLF) check conducted through the Native American Heritage Commission (NAHC) was negative. In accordance with AB 52 and SB 18 requirements, the City sent invitation letters to the Native American contacts provided by the NAHC. Grading and construction activities in undeveloped areas or redevelopment that requires deeper soil excavation than in the past have the potential to disturb tribal cultural resources. Mitigation Measures 5-3 and 5-4 and new Mitigation Measures TCR-1 and TCR-2 would reduce potential impacts associated with tribal cultural resources to a level that is less than significant. Therefore, no significant unavoidable adverse impacts relating to tribal cultural resources remain.

a. Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code section 5020.1(k)?

Discussion of Effects: As analyzed in Response 5.a, there are no resources on the Project site that are eligible for listing in the California Register of Historical Resources or in a local register of historical resources as defined by Public Resources Code Section 5020.1(k). Implementation of the Project would not result in a substantial adverse change in the significance of a listed historical resource. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision(c) of Public Resources Code section 5024.1. In applying the criteria set forth in subdivision(c) of Public Resources Code section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

Discussion of Effects: As discussed in Response 5.a, no resources were recorded in the Project site or within one mile of the Project site. However, since the Project would require excavation for construction into previously undisturbed soils, there is a potential to uncover undiscovered prehistoric artifacts or tribal cultural resources during excavation. Therefore, while unlikely, the presence of subsurface tribal cultural resources on the Project site remains possible, and these could be affected by ground-disturbing activities associated with grading and construction at the Project site. As a result, consistent with the findings of the Certified SEIR, implementation of Mitigation Measures 5-3, 5-4, TCR-1, and TCR-2 would ensure preclude potential impacts to tribal cultural resources as defined in Public Resources Code 5024.1(c). Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required. The following mitigation measure from the Certified SEIR is applicable to the Project:

MM 5-2 Upon receipt of an application for a proposed project subject to CEQA and within the City's jurisdiction, the City's representative shall consult with the relevant tribe(s)' representative(s) to determine if the proposed project is within a culturally sensitive area to the tribe. If sufficient evidence is provided to reasonably ascertain that the site is within a tribal culturally sensitive area, an archaeologist shall prepare then a cultural resources assessment. The findings of the cultural resources assessment shall be incorporated into the CEQA documentation. A copy of the report shall be forwarded to the tribe(s). If mitigation is recommended in the CEQA document, the procedure described in Mitigation Measure 5-4 shall be followed.

MM 5-4 Prior to the issuance of grading permits for a proposed project for which the CEQA document defines cultural resource mitigation for potential tribal resources, the project applicant shall contact the designated tribe(s) to notify them of the grading, excavation, and monitoring program. The applicant shall coordinate with the City of Ontario and the tribal representative(s) to develop mitigation measures that address the designation, responsibilities, and participation of tribal monitors during grading, excavation, and ground-disturbing activities; scheduling; terms of compensation; and treatment and final disposition of any cultural resources, sacred sites, and human remains discovered on the site. The City of Ontario shall be the final arbiter of the conditions for projects within the City's jurisdiction.

TCR-1 Tribal Cultural Resources Monitoring. The project archaeologist, in consultation with interested tribes, the developer, and the City of Ontario, shall develop an archaeological monitoring plan (AMP) to address the details, timing, and responsibility of archaeological and cultural activities that will occur on the project site. Details in the AMP shall include:

1. Project-related ground disturbance (including, but not limited to, brush clearing, grading, trenching, etc.) and development scheduling;

2. The development of a rotating or simultaneous schedule in coordination with the developer and the project archeologist for designated Native American Tribal Monitors from the consulting tribes during grading, excavation and ground disturbing activities on the site: including the scheduling, safety requirements, duties, scope of work, and Native American Tribal Monitors' authority to stop and redirect grading activities in coordination with all project archaeologists (if the tribes cannot come to an agreement on the rotating or simultaneous schedule of tribal monitoring, the Native American Heritage Commission shall designate the schedule for the onsite Native American Tribal Monitor for the proposed project);

3. The protocols and stipulations that the developer, City, Tribes, and project archaeologist will follow in the event of inadvertent cultural resources discoveries, including any newly discovered cultural resource deposits that shall be subject to a cultural resource's evaluation.

At least 30 days prior to application for a grading permit and before any

brush clearance, grading, excavation, and/or ground disturbing activities on the site, the developer shall retain a tribal cultural monitor to monitor all ground-disturbing activities in an effort to identify any unknown archaeological resources.

Pursuant to the AMP, a tribal monitor from the consulting tribe shall be present during the initial grading activities. If tribal resources are found during grubbing activities, the tribal monitoring shall be present during site grading activities.

TCR-2 Treatment and Disposition of Cultural Resources. In the event that Native American cultural resources are inadvertently discovered during the course of any ground-disturbing activities, including but not limited to brush clearance, grading, trenching, etc., for the proposed project, the following procedures will be carried out for treatment and disposition of the discoveries:

1. Temporary Curation and Storage: During the course of construction, all discovered resources shall be temporarily curated in a secure location on-site or at the offices of the project archaeologist. The removal of any artifacts from the project site will need to be thoroughly inventoried with tribal monitor oversight of the process;

2. Treatment and Final Disposition: The landowner(s) shall relinquish ownership of all cultural resources, including sacred items, burial goods, and all archaeological artifacts and nonhuman remains as part of the required mitigation for impacts to cultural resources. The applicant shall relinquish the artifacts through one or more of the following methods and provide the City of Ontario with evidence of same:

    a. Accommodate the process for on-site reburial of the discovered items with the consulting Native American tribes or bands. This shall include measures and provisions to protect the future reburial area from any future impacts. Reburial shall not occur until all cataloging, basic analysis, other analyses as recommended by the project archaeologist and approved by consulting tribes, and basic recordation have been completed; all documentation should be at a level of standard professional practice to allow the writing of a report of professional quality;

    b. A curation agreement with an appropriate qualified repository in San Bernardino County that meets federal standards per 36 CFR Part 79, and therefore the resource would be professionally curated and made available to other archaeologists/researchers for further study. The collections and associated records shall be transferred, including title, to an appropriate curation facility in San Bernardino County, to be accompanied by payment of the fees necessary for permanent curation;

    c. For purposes of conflict resolution, if more than one Native American tribe or band is involved with the project and cannot come to an agreement as to the disposition of cultural materials,

materials shall be curated at the San Bernardino County Museum by default;

d. At the completion of grading, excavation, and ground-disturbing activities on the site, a Phase IV Monitoring Report shall be submitted to the City documenting monitoring activities conducted by the project archaeologist and Native Tribal Monitors within 60 days of completion of grading. This report shall document the impacts to the known resources on the property; describe how each mitigation measure was fulfilled; document the type of cultural resources recovered and the disposition of such resources; provide evidence of the required cultural sensitivity training for the construction staff held during the required pregrade meeting; and, in a confidential appendix, include the daily/weekly monitoring notes from the archaeologist. All reports produced will be submitted to the City, County Museum, and consulting tribes.

2. UTILITIES AND SERVICE SYSTEMS. Would the project:

a. Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 would result in an overall increase in the number of residential dwellings and nonresidential square footage. The TOP 2050 has policies in place to require improvements to sewer infrastructure as part of new development and redevelopment projects and has processes in place to ensure that any sewer improvement projects are implemented prior to or during new development. With funding from sewer connection/usage fees and the Capital Improvements Program (CIP) budget, the City would continue to expand and improve the sewer infrastructure to accommodate new development and future growth. Therefore, there would be no significant impacts on wastewater infrastructure.

Due to the increase in demand for potable and recycled water, the City and the IEUA have made plans for infrastructure expansion and improvement. As part of the land development approval process, the City determines a project's fair-share costs and connection fees. Through the use of connection fees and agreements, the City maintains and expands its water distribution system as necessary and is able to ensure that new developments pay their fair-share costs. Therefore, impacts related to water infrastructure expansion and improvement caused by the implementation of TOP 2050 would be less than significant.

Potential future development and the change in land uses could result in an increase in impervious surfaces. Future developments would be required to comply with the City's storm drain policies and the MS4 permit, which would require the preparation of hydrology reports and drainage plans for review and approval by the City to ensure that there are no adverse impacts to the City's storm drain system. Also, the developers would need to prepare a WQMP that addresses stormwater runoff and requires the construction of stormwater treatment facilities for temporary on-site retention of stormwater runoff. These requirements would minimize the amount of stormwater runoff from potential future development. Compliance with the City's policies and programs that ensure adequate infrastructure and the regulatory provisions in the MS4 permit that limit runoff from new development would ensure that implementation of TOP 2050 would not result in significant increases in runoff that would contribute to the construction or expansion of new

storm drains beyond what is already planned. Therefore, impacts with respect to stormwater infrastructure would be less than significant.

Discussion of Effects:

Water and Wastewater

The Project would include the installation of water and wastewater lines within the Project site. Water would be accommodated via proposed water lines that would extend from the northeastern corner of the building to an existing 12-inch water main on Wanamaker Avenue. Additionally, portion (from the Project's driveway on Woodruff Way to the proposed fire line along the northern side of the proposed building) of the existing 12-inch water main along Woodruff Way would be removed. Sewer would be accommodated via proposed sewer lines that would extend from the northwestern and northeastern corners of the building to an existing 8-inch sewer main on Woodruff Way at the Project's driveway. Additionally, portion of the existing 8-inch sewer main on Woodruff Way that run through the proposed building would be removed.

Although the Project would result in new water and wastewater line connections, these connections would occur on-site and would be part of the Project's construction phase, which is evaluated throughout this Addendum. The construction of the Project's water and wastewater lines necessary to serve the Project would not result in any significant physical effects on the environment that are not already identified and disclosed as part of this Addendum. Impacts would be less than significant.

Stormwater Drainage

A storm drain system would be installed in both east and west side of the proposed building conveying the runoff southerly that ultimately drains to the existing 96-inch storm drain system located along East Jurupa Street. The westerly half of the site will drain from north to south via a proposed storm drain system that connects to an existing 27-inch storm drain downstream at Woodruff Way that ultimately discharge the existing storm drain system located along East Jurupa Street.

Runoff from the northeasterly area including the easterly half of the site will drain southwesterly to a series of catch basins and conveyed south via proposed storm drain line that connects to an existing 27-inch storm drain downstream south of the Project site. The northerly landscaped area adjacent to Wanamaker Avenue will sheet flow west to an existing street catch basin northwest of the site. The remaining westerly landscaped area adjacent to South Rockefeller Avenue will drain east to an existing street catch basin at the intersection northeast of East Jurupa Street and South Rockefeller Avenue.

Refer to the analysis under Section 10, Hydrology and Water Quality, Threshold c.ii, above. As discussed, stormwater runoff would be treated on site and would not require relocation or construction of new or expanded storm water drainage infrastructure which could cause significant environmental effects. Impacts would be less than significant.

Dry Utilities

Electricity will be provided by the Southern California Edison. Additionally, two fiber optic lines will be constructed: one from the western boundary of the Project site to the existing handhole at South Rockefeller Avenue with two handholes at the northern and southern ends and one along the northern boundary of the Project site to the with two handhole in the middle and

at the eastern end. Connections to the existing utility networks are available in the Project area and any offsite improvements would occur within improved rights-of-way, which are inherent to the Project's construction phase and have been evaluated throughout this Addendum. Because the Project site has been previously developed with commercial uses that requires electric power and telecommunication services, implementation of the Project is not anticipated to limit the ability of service providers to provide service to Project. Therefore, the Project would not require or result in the construction or expansion of new facilities, and impacts would be less than significant.

Based on the preceding, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?

Summary of Certified SEIR Finding: The Certified SEIR concluded that total water demand associated with TOP 2050 would result in an increase of approximately 6 percent compared to the 2020 Urban Water Management Plan (UWMP). The 2020 UWMP states that there are sufficient water supplies through 2045 to meet projected demands in normal years, single dry years, and multiple dry years through 2045. Although TOP 2050 at buildout is estimated to generate a 6 percent increase in water demand using conservative water demand factors, new State requirements and City policies and code requirements would result in enhanced water efficiency and conservation. Applying these measures would result in total water demand below the projections in the 2020 UWMP for year 2045. Therefore, there would be sufficient water supplies to meet the demand for TOP 2050 buildout. Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: OMUC is responsible for supplying potable water to the Project site. The UWMP includes an analysis of water supply reliability projected through 2045 under normal years, single dry year, and multiple dry years. OMUC's total water demand for 2020 was approximately 32,109 AF (OMUC, 2021). As stated above, the City is anticipated to have adequate water supplies to meet all its demands from the implementation of TOP 2050 at buildout until the year 2045 under a normal year, single dry year, and multiple dry years. The Project Applicant would demolish the existing structures and redevelop the site with an approximately 344,110 s.f. building. The proposed building would be approximately 54,791 s.f. less than the maximum allowed under TOP 2050. Therefore, the Project will result in less development of the site than the Certified SEIR analyzed at buildout (i.e., 398,901 s.f. vs. 344,110 s.f.). Because the Project Applicant would redevelop the site with a use permitted under the Industrial land use designation, the Project would be consistent with TOP 2050 and, therefore, the water demand associated with the Project was considered in the demand anticipated by the Certified SEIR and impacts would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

c. Result in a determination by the wastewater treatment provider that serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

Summary of Certified SEIR Finding: The Certified SEIR concluded that IEUA has two facilities that serve the City of Ontario: RP-1 and RP-5. The current combined capacity of these two facilities is 60.3 mgd and would increase to 66.5 mgd once the expansion project that is currently under construction at RP-5 is completed. The additional flow rate from implementation of TOP 2050 would not exceed the capacity of the wastewater treatment providers. Therefore, there would be no significant impacts on wastewater collection and treatment. Impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The Project site is developed with approximately 161,320 s.f. of existing commercial buildings that requires wastewater treatment services. The Project Applicant would demolish the existing structures and redevelop the site with an approximately 344,110 s.f. building. The proposed building would be approximately 54,791 s.f. less than the maximum allowed under TOP 2050. Therefore, the Project will result in less development of the site than the Certified SEIR analyzed at buildout (i.e., 398,901 s.f. vs. 344,110 s.f.) The Project Applicant would redevelop the Project site with a use that is consistent with the site's underlying land use designation; therefore, the wastewater generation associated with the Project was considered in the demand anticipated by the Certified SEIR and the City's Sewer Master Plan and analyzed therein. As such, the IEUA's existing wastewater treatment facilities are anticipated to have adequate capacity to serve the Project's project demand in addition to its existing commitments. Impacts would be less than significant. Therefore, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

d. Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

Summary of Certified SEIR Finding: The Certified SEIR concluded that the increase in population under the TOP 2050 would result in more solid waste generation and could impact the capacity of the receiving landfills. TOP 2050 would result in a net increase in solid waste generation at buildout of 45,204 tons/year. This net increase is about 2 percent of the Badlands Sanitary Landfill and the El Sobrante Landfill's excess capacity. Therefore, there is sufficient landfill capacity to serve future development pursuant to the TOP 2050. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: Solid waste generated during the operation of the Project is anticipated to be collected by the City of Ontario and is anticipated to be hauled to Badlands Sanitary Landfill or El Sobrante Landfill. The Badlands Sanitary Landfill has a permitted disposal capacity of 5,000 tons per day with a remaining capacity of 7,800,000 cubic yards. The Badlands Sanitary Landfill is estimated to reach capacity, at the earliest time, in the year 2059. (CalRecycle, 2023a) The El Sobrante Landfill is permitted to received 16,054 tons of solid waste per day with a remaining capacity of 143,977,170 tons. The El Sobrante Landfill is estimated to reach capacity, at the earliest time, in the year 2051 (CalRecycle, 2023b).

Based on the generation rate of 1.42 pounds per 100 s.f. per day, the proposed 344,110 s.f.

building would result in approximately 4,886 pounds per day (2.44 tons per day). As previously stated, the Badlands Sanitary Landfill has a permitted disposal capacity of 5,000 tons per day and the El Sobrante Landfill has a permitted disposal capacity of 16,054 tons per day. The Project generated solid waste represents a nominal portion of the landfill's capacity and would not contribute significantly to the daily landfill capacity, and the landfill facilities are sufficient. Accordingly, impacts would be less than significant. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

e. Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

Summary of Certified SEIR Finding: The Certified SEIR concluded that future development pursuant to TOP 2050 would comply with Section 4.408 of the 2019 CALGreen building code, which requires that at least 65 percent of nonhazardous construction and demolition waste from nonresidential construction operations be recycled and/or salvaged for reuse. Development would also comply with AB 341, which mandates recycling for commercial and multifamily residential land uses. Additionally, future businesses that generate organic waste in amounts over a certain threshold would be mandated to recycle organic matter in accordance with AB 1826. In addition, TOP 2050 policies ER-2.1, ER-2.2, and ER-2.3 describe waste diversion requirements, hazardous and electronic waste disposal, and purchasing of products made from recycled materials that would ensure that the City has a cost effective integrated waste management system that meets or exceeds state and federal recycling and waste diversion mandates. Therefore, impacts would be less than significant and TOP 2050 would not result in new or a substantial increase in magnitude of impacts compared to the Certified EIR.

Discussion of Effects: The following federal and state laws and regulations govern solid waste disposal:

- AB 939 (Chapter 1095, Statutes of 1989), the California Integrated Waste Management Act of 1989 required each city, county, and regional agency to develop a source reduction and recycling element of an integrated waste management plan that contained specified components, including a source reduction component, a recycling component, and a composting component. With certain exceptions, the source reduction and recycling components were required to divert 50 percent of all solid waste from landfill disposal or transformation by January 1, 2000, through source reduction, recycling, and composting activities.

- AB 32 (Chapter 488, Statutes of 2006), the California Global Warming Solutions Act, established mandatory recycling as one of the measures to reduce GHG emissions adopted in the Scoping Plan by the California Air Resources Board.

- AB 341 (Chapter 476, Statutes of 2011) requires that all "commercial" generators of solid waste (businesses, institutions, and multifamily dwellings) establish recycling and/or composting programs. AB 341 goes beyond AB 939 and establishes the new recycling goal of 75 percent by 2020.

The Project would implement the requirements of the City's Integrated Waste

Department's Refuse & Recycling Planning Manual on refuse and recycling storage and access for service, as well as addressing the City's recycling goals. The requirements of Chapter 3, Integrated Waste Management, of the Municipal Code will also be implemented to ensure that the Project complies with all applicable state and federal laws. Therefore, no impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

3. WILDFIRE.

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

a. Substantially impair an adopted emergency response plan or emergency evacuation plan?

b. Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

c. Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

d. Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

Summary of Certified SEIR Finding: The Certified SEIR concluded that substantial improvements in transportation infrastructure planned to accommodate the increase in population in the City in the event of an emergency. Additionally, a review of emergency access is included as part of the City's Design Review process. According to the City's LHMP, interstate highways would serve as major emergency response and evacuation routes. Additionally, the Ontario Fire Department reviews development applications to ensure that adequate emergency accessibility is provided based on local and state guidance. Therefore, impacts related to emergency access would be less than significant.

Moreover, the City is located outside of a State Responsibility Area (SRA) and California Department of Forestry and Fire Protection (CAL FIRE) has determined that the City contains no areas subject to very high wildfire risk. However, the City recognizes that even though fuel loading is light in Ontario and fire risk comes primarily from urban fires, not wildfires, there is some risk related to wildfires. With adherence to the building practices in the CAL FIRE's 2019 Strategic Fire Plan for California, the California Fire Code, County of San Bernardino Multi-Jurisdictional Hazard Mitigation Plan, and City's LHMP, development and infrastructure associated with TOP 2050 would not exacerbate risk or result in post-wildfire hazards.

Discussion of Effects: As concluded in the Certified SEIR, the City is not located with a SRA. According to the California Department of Forestry and Fire Protection's fire hazard map for the Local Responsibility Area (LRA), the Project site is not within a Very High Fire Hazard Severity Zone (CAL FIRE, 2008). Therefore, no impact would occur. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and

addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

4. MANDATORY FINDINGS OF SIGNIFICANCE.

a. Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat or a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?

Summary of Certified SEIR Finding: The Certified SEIR concluded that TOP 2050 would result in less-than-significant impacts to sensitive plant and animal species as well as habitats. Additionally, the Certified SEIR concluded that, with mitigation, TOP 2050 would result in significant and unavoidable impacts to Tier III historical resources.

Discussion of Effects: The Project site is in a highly urbanized area of the City that is already developed with industrial uses. As discussed in Biological Resources Section of the Addendum, potentially significant biological impacts are not anticipated because the Project site is developed and there are no rare or endangered plants or animal species within the Project site. Additionally, as indicated in the Cultural Resources Section, the Project site is not included on the National Register of Historic Places, California Register of Historical Resources, or a local register of historical resources, nor is it eligible for listing. Therefore, no impacts are anticipated. The Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary.

Mitigation: No additional mitigation required.

b. Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current project, and the effects of probable future projects.)

Summary of Certified SEIR Finding: The Certified SEIR addressed cumulative impacts for each of the environmental topics evaluated. The Certified SEIR concluded that TOP 2050 would result in significant and unavoidable cumulative impacts regarding air quality, cultural resources (Historic), noise, and transportation (VMT).

Discussion of Effects: As identified through the analysis presented in this Addendum, with the implementation of Project-specific mitigation measures identified herein, the Project would not result in any new, increased or substantially different impacts, other than those previously considered and addressed in the Certified SEIR. No changes or additions to the Certified SEIR analyses are necessary. Therefore, there is no potential for the Project to result in cumulatively considerable effects to the environment beyond those previously disclosed in the Certified SEIR (and already disclosed throughout this analysis), and instead, the Project's impacts are generally less than the impacts assumed and analyzed in the Certified SEIR.

Mitigation: No additional mitigation required.

c. Does the project have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly?

Summary of Certified SEIR Finding: The Certified SEIR concluded that with the implementation of the recommended TOP Mitigation Measures, compliance with existing laws, plans and regulations, and the various TOP Implementation Actions outlined in the Project Description, TOP 2050 does not have environmental effects that will cause substantial adverse effects on human beings, either directly or indirectly.

Discussion of Effects: The Project's potential to result in environmental effects that could adversely affect human beings, either directly or indirectly, has been discussed throughout this Addendum. The Project would result in less than significant impacts related to air quality and associated effects on human health from air pollutants, GHG emissions, and construction-related noise and potential effects on hearing impairment. Implementation of the Project would not result in environmental effects that would cause substantial adverse effects on human beings, either directly or indirectly, beyond those disclosed in the Certified SEIR, and instead, the Project's impacts are generally less than the impacts assumed by the Certified SEIR.

Mitigation: No additional mitigation required.

EARLIER ANALYZES

(Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, one or more effects have been adequately analyzed in an earlier EIR or Negative Declaration. Section 15063(c)(3)(D)):

1) Earlier Analyzes Used. Identify earlier analyzes used and state where they are available for review.

a) The Ontario Plan Final Environmental Impact Report

b) The Ontario Plan/Policy Plan

c) City of Ontario Zoning

All documents listed above are on file with the City of Ontario Planning Department, 303 East "B" Street, Ontario, California 91764, (909) 395-2036.

2) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of, and adequately analyzed in, an earlier document pursuant to applicable legal standards.

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MEMORANDUM

URBAN | CROSSROADS

DATE: June 6, 2023
TO: Tom Cruikshank, Link Logistics Real Estate
FROM: Haseeb Qureshi
Ali Dadabhoy
Shannon Wong
JOB NO: 15364-03 AQ & GHG Assesment

WOODRUFF LOGISTICS AIR QUALITY & GREENHOUSE GAS ASSESSMENT

Tom Cruikshank,

Urban Crossroads, Inc. is pleased to provide the following Air Quality & Greenhouse Gas Assessment for the Woodruff Logistics (**Project**), which is located northeast of Jurupa Street and Rockefeller Avenue, south of Wanamaker Avenue, and straddling the existing Woodruff Way in the City of Ontario.

PROJECT OVERVIEW

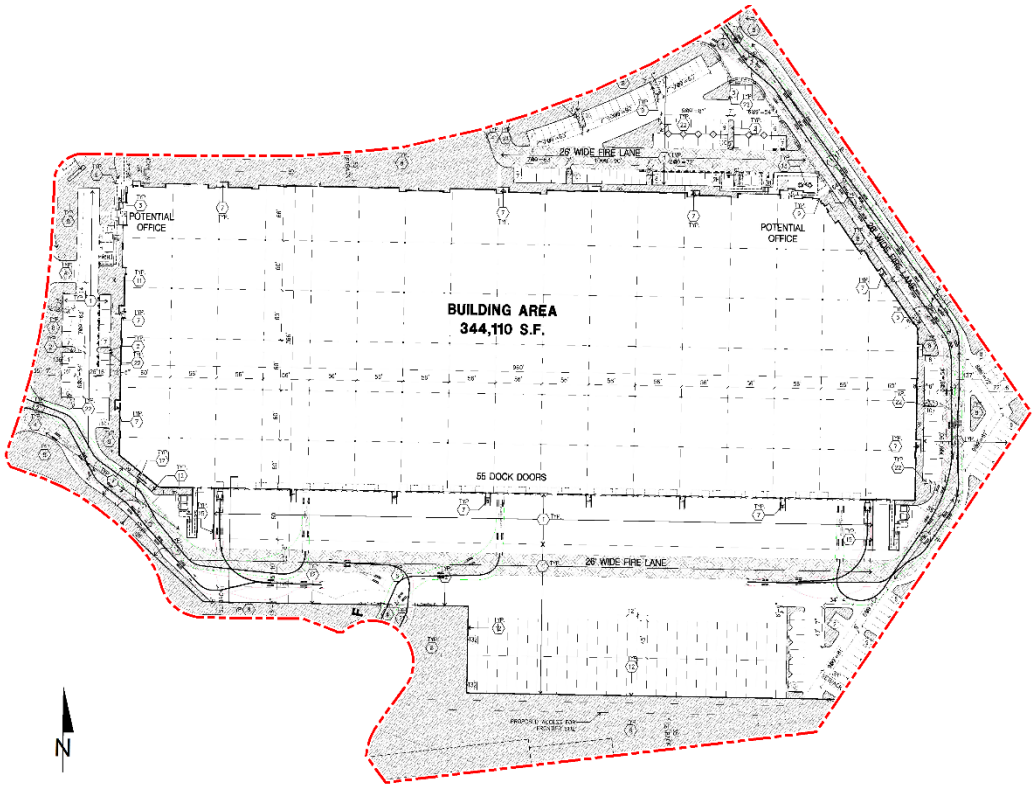
It is our understanding that the Project is to consist of a 344,110[1] square foot industrial warehouse building (see Exhibit 1).

SUMMARY OF FINDINGS

Results of the assessment indicate that the Project would result in a less than significant with respect to air quality, and greenhouse gases.

1 It should be noted that this analysis is based on a previous site plan which assumed slightly larger building square footages. As such, the emissions analyzed in this report may be slightly overstated.

EXHIBIT 1: PROJECT'S SITE PLAN



PROJECT AIR QUALITY IMPACTS

AIR QUALITY SETTING

SOUTH COAST AIR BASIN (SCAB)

The Project site is located in the SCAB within the jurisdiction of South Coast Air Quality Management District (SCAQMD) (1). The SCAQMD was created by the 1977 Lewis-Presley Air Quality Management Act, which merged four county air pollution control bodies into one regional district. Under the Act, the SCAQMD is responsible for bringing air quality in areas under its jurisdiction into conformity with federal and state air quality standards. As previously stated, the Project site is located within the SCAB, a 6,745-square mile subregion of the SCAQMD, which includes portions of Los Angeles, Riverside, and San Bernardino Counties, and all of Orange County.

The SCAB is bounded by the Pacific Ocean to the west and the San Gabriel, San Bernardino, and San Jacinto Mountains to the north and east. The Los Angeles County portion of the Mojave Desert Air Basin is bounded by the San Gabriel Mountains to the south and west, the Los Angeles

/ Kern County border to the north, and the Los Angeles / San Bernardino County border to the east. The Riverside County portion of the Salton Sea Air Basin is bounded by the San Jacinto Mountains in the west and spans eastward up to the Palo Verde Valley.

Regional Climate

The regional climate has a substantial influence on air quality in the SCAB. In addition, the temperature, wind, humidity, precipitation, and amount of sunshine influence the air quality.

The annual average temperatures throughout the SCAB vary from the low to middle 60s degrees Fahrenheit (°F). Due to a decreased marine influence, the eastern portion of the SCAB shows greater variability in average annual minimum and maximum temperatures. January is the coldest month throughout the SCAB, with average minimum temperatures of 47°F in downtown Los Angeles and 36°F in San Bernardino. All portions of the SCAB have recorded maximum temperatures above 100°F.

Although the climate of the SCAB can be characterized as semi-arid, the air near the land surface is quite moist on most days because of the presence of a marine layer. This shallow layer of sea air is an important modifier of SCAB climate. Humidity restricts visibility in the SCAB, and the conversion of sulfur dioxide (SO_2) to sulfates (SO_4) is heightened in air with high relative humidity. The marine layer provides an environment for that conversion process, especially during the spring and summer months. The annual average relative humidity within the SCAB is 71 percent (%) along the coast and 59% inland. Since the ocean effect is dominant, periods of heavy early morning fog are frequent and low stratus clouds are a characteristic feature. These effects decrease with distance from the coast.

More than 90% of the SCAB's rainfall occurs from November through April. The annual average rainfall varies from approximately nine inches in Riverside to fourteen inches in downtown Los Angeles. Monthly and yearly rainfall totals are extremely variable. Summer rainfall usually consists of widely scattered thunderstorms near the coast and slightly heavier shower activity in the eastern portion of the SCAB with frequency being higher near the coast.

Due to its generally clear weather, about three-quarters of available sunshine is received in the SCAB. The remaining one-quarter is absorbed by clouds. The ultraviolet portion of this abundant radiation is a key factor in photochemical reactions. On the shortest day of the year there are approximately 10 hours of possible sunshine, and on the longest day of the year there are approximately 14½ hours of possible sunshine.

The importance of wind to air pollution is considerable. The direction and speed of the wind determines the horizontal dispersion and transport of the air pollutants. During the late autumn to early spring rainy season, the SCAB is subjected to wind flows associated with the traveling storms moving through the region from the northwest. This period also brings five to ten periods of strong, dry offshore winds, locally termed "Santa Anas" each year. During the dry season, which coincides with the months of maximum photochemical smog concentrations, the wind flow is bimodal, typified by a daytime onshore sea breeze and a nighttime offshore drainage wind. Summer wind flows are created by the pressure differences between the relatively cold ocean and the unevenly heated and cooled land surfaces that modify the general northwesterly wind circulation over southern California. Nighttime drainage begins with the radiational cooling of the mountain slopes. Heavy, cool air descends the slopes and flows through the mountain passes

and canyons as it follows the lowering terrain toward the ocean. Another characteristic wind regime in the SCAB is the "Catalina Eddy," a low level cyclonic (counterclockwise) flow centered over Santa Catalina Island which results in an offshore flow to the southwest. On most spring and summer days, some indication of an eddy is apparent in coastal sections.

In the SCAB, there are two distinct temperature inversion structures that control vertical mixing of air pollution. During the summer, warm high-pressure descending (subsiding) air is undercut by a shallow layer of cool marine air. The boundary between these two layers of air is a persistent marine subsidence/inversion. This boundary prevents vertical mixing which effectively acts as an impervious lid to pollutants over the entire SCAB. The mixing height for the inversion structure is normally situated 1,000 to 1,500 feet above mean sea level.

A second inversion-type forms in conjunction with the drainage of cool air off the surrounding mountains at night followed by the seaward drift of this pool of cool air. The top of this layer forms a sharp boundary with the warmer air aloft and creates nocturnal radiation inversions. These inversions occur primarily in the winter when nights are longer and onshore flow is weakest. They are typically only a few hundred feet above mean sea level. These inversions effectively trap pollutants, such as nitrogen oxides (NO_X) and carbon monoxide (CO) from vehicles, as the pool of cool air drifts seaward. Winter is therefore a period of high levels of primary pollutants along the coastline.

Wind Patterns and Project Location

The distinctive climate of the Project area and the SCAB is determined by its terrain and geographical location. The SCAB is located in a coastal plain with connecting broad valleys and low hills, bounded by the Pacific Ocean in the southwest quadrant with high mountains forming the remainder of the perimeter.

Wind patterns across the south coastal region are characterized by westerly and southwesterly onshore winds during the day and easterly or northeasterly breezes at night. Winds are characteristically light although the speed is somewhat greater during the dry summer months than during the rainy winter season.

Criteria Pollutants

Both the U.S. Environmental Protection Agency (EPA) and the California Air Resources Board (CARB) have established ambient air quality standards for common pollutants. These ambient air quality standards are levels of contaminants representing safe levels that avoid specific adverse health effects associated with each pollutant. The ambient air quality standards cover what are called "criteria" pollutants because the health and other effects of each pollutant are described in criteria documents. The six criteria pollutants are ozone (O_3) (precursor emissions include NO_X and reactive organic gases (ROG), CO, particulate matter (PM), nitrogen dioxide (NO_2), sulfur dioxide (SO_2), and lead. Areas that meet ambient air quality standards are classified as attainment areas, while areas that do not meet these standards are classified as nonattainment areas. The Riverside County portion of the SCAB is designated as a nonattainment area for the federal O_3 and $PM_{2.5}$ standards and is also a nonattainment area for the state standards for O_3, PM_{10}, and $PM_{2.5}$.

Toxic Air Contaminants (TAC) Trend

In 1984, as a result of public concern for exposure to airborne carcinogens, CARB adopted regulations to reduce the amount of TAC emissions resulting from mobile and area sources, such as cars, trucks, stationary products, and consumer products. According to the Ambient and Emission Trends of Toxic Air Contaminants in California journal article (2) which was prepared for CARB, results show that between 1990-2012, ambient concentration and emission trends for the seven TACs responsible for most of the known cancer risk associated with airborne exposure in California have declined significantly (between 1990 and 2012). The seven TACs studied include those that are derived from mobile sources: diesel particulate matter (DPM), benzene (C_6H_6), and 1,3-butadiene (C_4H_6); those that are derived from stationary sources: perchloroethylene (C_2Cl_4) and hexavalent chromium (Cr(VI)); and those derived from photochemical reactions of emitted VOCs: formaldehyde (CH_2O) and acetaldehyde (C_2H_4O)[2]. The decline in ambient concentration and emission trends of these TACs are a result of various regulations CARB has implemented to address cancer risk.

Some people are especially sensitive to air pollution and are given special consideration when evaluating air quality impacts from projects. These groups of people include children, the elderly, and individuals with pre-existing respiratory or cardiovascular illness. Structures that house these persons or places where they gather are defined as "sensitive receptors". These structures typically include uses such as residences, hotels, and hospitals where an individual can remain for 24 hours. Consistent with the LST Methodology, the nearest land use where an individual could remain for 24 hours to the Project site has been used to determine construction and operational air quality impacts for emissions of PM_{10} and $PM_{2.5}$, since PM_{10} and $PM_{2.5}$ thresholds are based on a 24-hour averaging time.

Receptors in the Project study area are described below. All distances are measured from the Project site boundary to the outdoor living areas (e.g., backyards) or at the building façade, whichever is closer to the Project site. Receptors in the Project study area are shown on Exhibit 2 under the Localized Construction Emissions section later in the report.

- Receptor R1 represents the Nexen Tire Distribution Center at 4305 E Jurupa St, approximately 183 feet west of the Project site.
- Receptor R2 represents Converse Inc. at 4450 E Lowell St, approximately 180 feet west of the Project site.
- Receptor R3 represents Chinese Laundry DC at 1251 S Rockefeller, approximately 144 feet north of the Project site.
- Receptor R4 represents Ace Calendering Enterprises at 1311 Wanamaker Ave, adjacent east of the Project site.
- Receptor R5 represents Rodeway Inn Ontario Mills Mall at 4075 E Guasti Rd, approximately 5,587 feet northwest of the Project site.

[2] It should be noted that ambient DPM concentrations are not measured directly. Rather, a surrogate method using the coefficient of haze (COH) and elemental carbon (EC) is used to estimate DPM concentrations.

REGULATORY BACKGROUND

FEDERAL REGULATIONS

The EPA is responsible for setting and enforcing the national ambient air quality standards (NAAQS) for O_3, CO, NO_X, SO_2, PM_{10}, and lead (Pb) (3). The EPA has jurisdiction over emissions sources that are under the authority of the federal government including aircraft, locomotives, and emissions sources outside state waters (Outer Continental Shelf). The EPA also establishes emission standards for vehicles sold in states other than California. Automobiles sold in California must meet the stricter emission requirements of CARB.

The Federal Clean Air Act (CAA) was first enacted in 1955 and has been amended numerous times in subsequent years (1963, 1965, 1967, 1970, 1977, and 1990). The CAA establishes the federal air quality standards, the NAAQS, and specifies future dates for achieving compliance (4). The CAA also mandates that each state submit and implement state implementation plans (SIPs) for local areas not meeting these standards. These plans must include pollution control measures that demonstrate how the standards will be met.

The 1990 amendments to the CAA that identify specific emission reduction goals for areas not meeting the NAAQS require a demonstration of reasonable further progress toward attainment and incorporate additional sanctions for failure to attain or to meet interim milestones. The sections of the CAA most directly applicable to the development of the Project site include Title I (Non-Attainment Provisions) and Title II (Mobile Source Provisions) (5) (6). Title I provisions were established with the goal of attaining the NAAQS for the following criteria pollutants O_3, NO_2, SO_2, PM_{10}, CO, $PM_{2.5}$, and Pb. The NAAQS were amended in July 1997 to include an additional standard for O_3 and to adopt a NAAQS for $PM_{2.5}$.

Mobile source emissions are regulated in accordance with Title II provisions. These provisions require the use of cleaner burning gasoline and other cleaner burning fuels such as methanol and natural gas. Automobile manufacturers are also required to reduce tailpipe emissions of hydrocarbons and NO_X. NO_X is a collective term that includes all forms of NO_X which are emitted as byproducts of the combustion process.

CALIFORNIA REGULATIONS

CARB

The CARB, which became part of the California EPA (CalEPA) in 1991, is responsible for ensuring implementation of the California Clean Air Act (AB 2595), responding to the federal CAA, and for regulating emissions from consumer products and motor vehicles. AB 2595 mandates achievement of the maximum degree of emissions reductions possible from vehicular and other mobile sources in order to attain the state ambient air quality standards by the earliest practical date. The CARB established the California ambient air quality standards (CAAQS) for all pollutants for which the federal government has NAAQS and, in addition, establishes standards for SO_4, visibility, hydrogen sulfide (H_2S), and vinyl chloride (C_2H_3Cl). However, at this time, H_2S and C_2H_3Cl are not measured at any monitoring stations in the SCAB because they are not considered to be a regional air quality problem. Generally, the CAAQS are more stringent than the NAAQS (7) (8).

Local air quality management districts, such as the SCAQMD, regulate air emissions from stationary sources such as commercial and industrial facilities. All air pollution control districts have been formally designated as attainment or non-attainment for each CAAQS.

Serious non-attainment areas are required to prepare Air Quality Management Plans (AQMP) that include specified emission reduction strategies in an effort to meet clean air goals. These plans are required to include:

- Application of Best Available Retrofit Control Technology to existing sources;
- Developing control programs for area sources (e.g., architectural coatings and solvents) and indirect sources (e.g. motor vehicle use generated by residential and commercial development);
- A District permitting system designed to allow no net increase in emissions from any new or modified permitted sources of emissions;
- Implementing reasonably available transportation control measures and assuring a substantial reduction in growth rate of vehicle trips and miles traveled;
- Significant use of low emissions vehicles by fleet operators;
- Sufficient control strategies to achieve a 5% or more annual reduction in emissions or 15% or more in a period of three years for ROGs, NO_X, CO and PM_{10}. However, air basins may use alternative emission reduction strategy that achieves a reduction of less than 5% per year under certain circumstances.

AQMP

Currently, the NAAQS and CAAQS are exceeded in most parts of the SCAB. In response, the SCAQMD has adopted a series of AQMP to meet the state and federal ambient air quality standards (9). AQMPs are updated regularly in order to more effectively reduce emissions, accommodate growth, and to minimize any negative fiscal impacts of air pollution control on the economy.

APPLICABLE REGULATORY REQUIRMENTS

SCAQMD Rules that are currently applicable during construction activity for this Project include but are not limited to Rule 403 (Fugitive Dust) and Rule 1113 (Architectural Coatings) (10) (11).

SCAQMD Rule 403

This rule is intended to reduce the amount of particulate matter entrained in the ambient air as a result of anthropogenic (human-made) fugitive dust sources by requiring actions to prevent and reduce fugitive dust emissions. Rule 403 applies to any activity or human-made condition capable of generating fugitive dust and requires best available control measures to be applied to earth moving and grading activities. This rule is intended to reduce PM_{10} emissions from any transportation, handling, construction, or storage activity that has the potential to generate fugitive dust. PM_{10} suppression techniques are summarized below.

- Portions of a construction site to remain inactive longer than a period of three months will be seeded and watered until grass cover is grown or otherwise stabilized.

- All onsite roads will be paved as soon as feasible or watered periodically or chemically stabilized.
- All material transported offsite will be either sufficiently watered or securely covered to prevent excessive amounts of dust.
- The area disturbed by clearing, grading, earthmoving, or excavation operations will be minimized at all times.
- Where vehicles leave a construction site and enter adjacent public streets, the streets will be swept daily or washed down at the end of the workday to remove soil tracked onto the paved surface.

SCAQMD Rule 1113

This rule serves to limit the volatile organic compound (VOC) content of architectural coatings used on projects in the SCAQMD. Any person who supplies, sells, offers for sale, or manufactures any architectural coating for use on projects in the SCAQMD must comply with the current VOC standards set in this rule.

METHODOLOGY

In May 2022, the California Air Pollution Control Officers Association (CAPCOA) in conjunction with other California air districts, including SCAQMD, released the latest version of the CalEEMod Version 2022.1. The purpose of this model is to calculate construction-source and operational-source criteria pollutant (VOCs, NO_X, SO_X, CO, PM_{10}, and $PM_{2.5}$) and GHG emissions from direct and indirect sources; and quantify applicable air quality and GHG reductions achieved from mitigation measures (12). Accordingly, the latest version of CalEEMod has been used for this Project to determine construction and operational air quality and greenhouse gas emissions.

Standards of Significance

The criteria used to determine the significance of potential Project-related air quality impacts are taken from the California Environmental Quality Act Guidelines (CEQA Guidelines) (14 CCR §§15000, et seq.). Based on these thresholds, a project would result in a significant impact related to air quality if it would (13):

- **Threshold 1**: Conflict with or obstruct implementation of the applicable air quality plan.
- **Threshold 2**: Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard.
- **Threshold 3**: Expose sensitive receptors to substantial pollutant concentrations.
- **Threshold 4**: Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people.

AIR QUALITY REGIONAL EMISSIONS THRESHOLDS

The SCAQMD has developed regional significance thresholds for criteria pollutants, as summarized at Table 1 (14). The SCAQMD's CEQA Air Quality Significance Thresholds (April 2019) indicate that any projects in the South Coast Air Basin (SCAB) with daily emissions that exceed

any of the indicated thresholds should be considered as having an individually and cumulatively significant air quality impact.

TABLE 1: MAXIMUM DAILY REGIONAL EMISSIONS THRESHOLDS

Pollutant	Construction	Operations
NO_X	100 lbs/day	55 lbs/day
VOC	75 lbs/day	55 lbs/day
PM_{10}	150 lbs/day	150 lbs/day
$PM_{2.5}$	55 lbs/day	55 lbs/day
SO_X	150 lbs/day	150 lbs/day
CO	550 lbs/day	550 lbs/day

lbs/day – Pounds Per Day

AIR QUALITY LOCALIZED EMISSIONS THRESHOLDS

For this Project, the appropriate SRA for the LST analysis is the SCAQMD South San Gabriel Valley Area monitoring station (SRA 11). LSTs apply to CO, NO_2, PM_{10}, and $PM_{2.5}$. The SCAQMD produced look-up tables for projects less than or equal to 5 acres in size. The SCAQMD's screening look-up tables are utilized in determining localized impacts. It should be noted that since the look-up tables identify thresholds at only 1 acre, 2 acres, and 5 acres, linear regression has been utilized to determine localized significance thresholds. Consistent with SCAQMD guidance, the thresholds presented in Table 2 were calculated by interpolating the threshold values for the Project's disturbed acreage.

The acres disturbed is based on the equipment list and days in the demolition, site preparation, and grading phase according to the anticipated maximum number of acres a given piece of equipment can pass over in an 8-hour workday. The equipment-specific grading rates are summarized in the CalEEMod user's guide, Appendix A: Calculation Details for CalEEMod (15). It should be noted that the disturbed area per day is representative of a piece of equipment making multiple passes over the same land area. In other words, one Rubber Tired Dozer can make multiple passes over the same land area totaling 0.5 acres in a given 8-hour day. Appendix A of the CalEEMod User Manual only identifies equipment-specific grading rates for Crawler Tractors, Graders, Rubber Tired Dozers, and Scrapers; therefore, Tractors/Loaders/Backhoes equipment that was included in the demolition, site preparation and grading phase was replaced with Crawler Tractors. For analytical purposes, emissions associated with peak site demolition, preparation, and grading activities are considered for purposes of localized significance thresholds (LSTs) since this phase represents the maximum localized emissions that would occur. The Project's construction activities could disturb a maximum of approximately 1 acre per day for demolition, 3.5 acres per day for site preparation and 4 acres per day for grading activities. Any other construction phases of development would result in lesser emissions and consequently lesser impacts than what is disclosed herein. As such, Table 2 presents thresholds for localized construction and operational emissions.

TABLE 2: MAXIMUM DAILY LOCALIZED EMISSIONS THRESHOLDS

Source	Activity	Emissions (lbs/day)			
		VOC	NOX	PM_{10}	$PM_{2.5}$
Construction	Demolition	118 lbs/day	869 lbs/day	990 lbs/day	578 lbs/day
	Site Preparation	220 lbs/day	1,721 lbs/day	794 lbs/day	639 lbs/day
	Grading	237 lbs/day	1,881 lbs/day	880 lbs/day	650 lbs/day
Operations	N/A	270 lbs/day	1,754 lbs/day	254 lbs/day	161 lbs/day

[1]Source of localized significance threshold (LSTs) is provided on page 20.

CONSTRUCTION ACTIVITIES

Construction activities associated with the Project would result in emissions of VOCs, NO_X, SO_X, CO, PM_{10}, and $PM_{2.5}$. Construction related emissions are expected from the following construction activities:

- Demolition
- Site Preparation
- Grading (Import/Export)
- Building Construction
- Paving
- Architectural Coating

DEMOLITION ACTIVITIES

The Project site is currently existing uses that are currently active, specifically the Citrus Motors Ford and Citrus Motors Kia auto dealership buildings which will be demolished, resulting in approximately 161,692 square feet of demolished material.

GRADING ACTIVITIES

Dust is typically a major concern during grading activities. Because such emissions are not amenable to collection and discharge through a controlled source, they are called "fugitive emissions". Fugitive dust emissions rates vary as a function of many parameters (soil silt, soil moisture, wind speed, area disturbed, number of vehicles, depth of disturbance or excavation, etc.). CalEEMod was utilized to calculate fugitive dust emissions resulting from this phase of activity. Per client provided data, the Project is expected to balance, and import/export would be required. The CalEEMod default trip length of 20-miles will be used to analyze the emissions associated with export activities.

ON-ROAD TRIPS

Construction generates on-road vehicle emissions from vehicle usage for workers, vendors, and haul trucks commuting to and from the site. Worker and hauling trips are based on CalEEMod defaults. It should be noted that for vendor trips, specifically, CalEEMod only assigns vendor trips to the Building Construction phase. Vendor trips would likely occur during all phases of construction. As such, the CalEEMod defaults for vendor trips have been adjusted based on a ratio of the total vendor trips to the number of days of each subphase of activity.

CONSTRUCTION DURATION

For purposes of analysis, construction of Project is expected to commence in August 2024 and would last through August 2025. The construction schedule utilized in the analysis represents a "worst-case" analysis scenario should construction occur any time after the respective dates since emission factors for construction decrease as time passes and the analysis year increases due to emission regulations becoming more stringent[3]. The duration of construction activity and associated equipment represents a reasonable approximation of the expected construction fleet as required per CEQA Guidelines (16).

CONSTRUCTION EQUIPMENT

CalEEMod default parameters for equipment has been used. Consistent with industry standards and typical construction practices, each piece of equipment will operate up to a total of eight (8) hours per day, or more than two-thirds of the period during which construction activities are allowed pursuant to the code.

REGIONAL CONSTRUCTION EMISSIONS SUMMARY

The estimated maximum daily construction emissions are summarized on Table 3, and as shown, the Project construction-source emissions would not exceed SCAQMD regional thresholds. Thus, the Project would result in a less than significant impact associated with construction activities. Detailed Construction model outputs are presented in Attachment A.

[3] As shown in the CalEEMod User's Guide Version 2022.1, Section 4.3 "Off-Road Equipment" as the analysis year increases, emission factors for the same equipment pieces decrease due to the natural turnover of older equipment being replaced by newer less polluting equipment and new regulatory requirements.

TABLE 3: REGIONAL CONSTRUCTION EMISSIONS SUMMARY

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
2024	3.74	36.10	34.40	0.06	6.80	4.22
2025	60.20	22.30	41.20	0.05	2.84	1.49
Winter						
2024	3.62	34.50	31.50	0.06	4.41	2.38
2025	1.87	13.60	23.50	0.04	2.75	1.00
Maximum Daily Emissions	**60.20**	**36.10**	**41.20**	**0.06**	**6.80**	**4.22**
SCAQMD Regional Threshold	75	100	550	150	150	55
Threshold Exceeded?	NO	NO	NO	NO	NO	NO

[1]PM_{10} and $PM_{2.5}$ source emissions reflect 3x daily watering per SCAQMD Rule 403 for fugitive dust.

REGIONAL OPERATIONAL EMISSIONS

Operational activities associated with the Project would result in emissions of VOCs, NO_X, CO, SO_X, PM_{10}, and $PM_{2.5}$. Operational related emissions are expected from the following primary sources: area source emissions, energy source emissions, and mobile source emissions.

The Project related operational air quality impacts derive primarily from vehicle trips generated by the Project. Trip characteristics available from the *Woodruff Logistics* Trip Generation Assessment were utilized in this analysis (17).

To determine emissions from trucks for the proposed industrial uses, the analysis incorporated the SCAQMD recommended truck trip length 15.3 miles for 2-axle (LHDT1, LHDT2) trucks, 14.2 miles 3-axle (MHDT) trucks and 39.9 miles for 4+-axle (HHDT) trucks and weighting the average trip lengths using the following SCAQMD recommended truck mix: 2-Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%. The trip length function for trucks in CalEEMod has been revised to 29.69 miles, with an assumption of 100% primary trips for the proposed industrial land uses.

In order to account for the possibility of refrigerated uses, trucks associated with the cold-storage land use are assumed to also have TRUs. Therefore, for modeling purposes 20 trucks have the potential to include TRUs. TRUs are accounted for during on-site and off-site travel. The TRU calculations are based on EMissions FACtor Model version 2021 (EMFAC2021), developed by the CARB. EMFAC2021 does not provide emission rates per hour or mile as with the on-road emission model and only provides emission inventories. Emission results are produced in tons per day while all activity, fuel consumption and horsepower hours were reported at annual levels. The emission inventory is based on specific assumptions including the average horsepower rating of specific types of equipment and the hours of operation annually. These assumptions are not always consistent with assumptions used in the modeling of project level emissions. Therefore, the emissions inventory was converted into emission rates to accurately calculate emissions from

TRU operation associated with project level details. This was accomplished by converting the annual horsepower hours to daily operational characteristics and converting the daily emission levels into hourly emission rates based on the total emission of each criteria pollutant by equipment type and the average daily hours of operation.

It is common for warehouse buildings to require the operation of exterior yard trucks or cargo handling equipment (CHE) to move empty containers and empty chassis in the building's truck court areas. The cargo handling equipment is assumed to have a horsepower (hp) range of approximately 175 hp to 200 hp. Based on the latest available information from SCAQMD (18); for example, warehouse projects typically have 3.6-yard trucks/CHE per million square feet of building space. For this Project, on-site modeled operational equipment conservatively includes up to one (2) 200 horsepower (hp), compressed natural gas or gasoline-powered tractors/loaders/backhoes operating at 4 hours a day[4] for 365 days of the year.

The estimated operation-source emissions from the Project are summarized on Table 4. Detailed operation model outputs are presented in Attachment A. As shown on Table 4, operational-source emissions would not exceed the applicable SCAQMD regional thresholds for emissions of any criteria pollutant.

TABLE 4: TOTAL PROJECT REGIONAL OPERATIONAL EMISSIONS

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
Mobile Source	2.68	9.18	38.20	0.13	4.19	0.92
Area Source	10.30	0.13	15.00	< 0.005	0.02	0.03
Energy Source	0.10	1.86	1.56	0.01	0.14	0.14
On-site Equipment Source	0.23	0.75	32.89	0.00	0.06	0.05
TRU Source	1.58	1.72	0.19	0.00	0.07	0.07
Total Maximum Daily Emissions	**14.89**	**13.64**	**87.84**	**0.14**	**4.48**	**1.21**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	NO	NO	NO	NO	NO	NO

[4] Based on Table II-3, Port and Rail Cargo Handling Equipment Demographics by Type, from CARB's Technology Assessment: Mobile Cargo Handling Equipment document, a single piece of equipment could operate up to 2 hours per day (Total Average Annual Activity divided by Total Number Pieces of Equipment). As such, the analysis conservatively assumes that the tractor/loader/backhoes would operate up to 4 hours per day.

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Winter						
Mobile Source	2.56	9.70	31.70	0.13	4.19	0.92
Area Source	7.87	0.00	0.00	0.00	0.00	0.00
Energy Source	0.10	1.86	1.56	0.01	0.14	0.14
On-site Equipment Source	0.23	0.75	32.89	0.00	0.06	0.05
TRU Source	1.58	1.72	0.19	0.00	0.07	0.07
Total Maximum Daily Emissions	**12.34**	**14.03**	**66.34**	**0.14**	**4.46**	**1.18**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	NO	NO	NO	NO	NO	NO

THE ONTARIO PLAN (TOP) 2050

The Ontario Plan (**TOP**) 2050 Environmental Impact Report (**EIR**) (August 2022) designates the Project site with industrial development. Per the adopted TOP 2050, the Project site could be developed with up to 398,901 square feet of industrial use (assuming a 16.65-acre site and a floor-to-area-ratio of 0.55). The estimated operation-source emissions based on the TOP 2050 adopted Industrial land use designation are summarized on Table 5. Detailed operation model outputs for the TOP 2050 adopted Industrial land use designation are presented in Attachment D.

The Project related operational air quality impacts derive primarily from vehicle trips generated by the Project. Trip characteristics available from the *Woodruff Logistics* Trip Generation Assessment were utilized in this analysis (19).

It is common for warehouse buildings to require the operation of exterior yard trucks or cargo handling equipment (CHE) to move empty containers and empty chassis in the building's truck court areas. The cargo handling equipment is assumed to have a horsepower (hp) range of approximately 175 hp to 200 hp. Based on the latest available information from SCAQMD (18); for example, warehouse projects typically have 3.6-yard trucks/CHE per million square feet of building space. For this Project, on-site modeled operational equipment conservatively includes up to one (2) 200 horsepower (hp), compressed natural gas or gasoline-powered tractors/loaders/backhoes operating at 4 hours a day[5] for 365 days of the year.

To determine emissions from trucks for the TOP 2050 adopted Industrial land use designation, the analysis incorporated the SCAQMD recommended truck trip length 15.3 miles for 2-axle (LHDT1, LHDT2) trucks, 14.2 miles 3-axle (MHDT) trucks and 39.9 miles for 4+-axle (HHDT) trucks and weighting the average trip lengths using the following SCAQMD recommended truck mix: 2-

[5] Based on Table II-3, Port and Rail Cargo Handling Equipment Demographics by Type, from CARB's Technology Assessment: Mobile Cargo Handling Equipment document, a single piece of equipment could operate up to 2 hours per day (Total Average Annual Activity divided by Total Number Pieces of Equipment). As such, the analysis conservatively assumes that the tractor/loader/backhoes would operate up to 4 hours per day.

Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%. The trip length function for trucks in CalEEMod has been revised to 30.02 miles, with an assumption of 100% primary trips for the existing land uses.

TABLE 5: TOP 2050 REGIONAL OPERATIONAL EMISSIONS

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
Mobile Source	9.33	17.30	139.00	0.35	10.90	2.16
Area Source	12.40	0.15	17.30	< 0.005	0.02	0.03
Energy Source	0.11	2.04	1.71	0.01	0.15	0.15
On-site Equipment Source	0.23	0.75	32.89	0.00	0.06	0.05
Total Maximum Daily Emissions	**22.07**	**20.24**	**190.90**	**0.36**	**11.13**	**2.39**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**
Winter						
Mobile Source	8.87	18.50	112.00	0.32	10.90	2.16
Area Source	9.55	0.00	0.00	0.00	0.00	0.00
Energy Source	0.11	2.04	1.71	0.01	0.15	0.15
On-site Equipment Source	0.23	0.75	32.89	0.00	0.06	0.05
Total Maximum Daily Emissions	**18.76**	**21.29**	**146.60**	**0.33**	**11.11**	**2.36**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**

PROJECT NET NEW OPERATIONAL EMISSIONS – COMPARISON TO TOP 2050

As shown in Table 6, the proposed Project is anticipated to generate less emissions per day for pollutants of VOC, NO_X, CO, SO_X, and $PM_{2.5}$ as compared to emissions generated by the TOP 2050 adopted Industrial land use designation, and operational-source emissions would not exceed the applicable SCAQMD regional thresholds.

TABLE 6: PROJECT NET NEW REGIONAL OPERATIONAL EMISSIONS

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
Proposed Project	14.89	13.64	87.84	0.14	4.48	1.21
TOP 2050	22.07	20.24	190.90	0.36	11.13	2.39
Net Emissions (Proposed – TOP 2050)	**-7.18**	**-6.60**	**-103.06**	**-0.22**	**-6.65**	**-1.18**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**
Winter						
Proposed Project	12.34	14.03	66.34	0.14	4.46	1.18
TOP 2050	18.76	21.29	146.60	0.33	11.11	2.36
Net Emissions (Proposed – TOP 2050)	**-6.42**	**-7.26**	**-80.26**	**-0.19**	**-6.65**	**-1.18**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**

EXISTING BUILDING OPERATIONAL EMISSIONS

The site is occupied by existing uses that are currently active, specifically the Citrus Motors Ford and Citrus Motors Kia auto dealership buildings, which are approximately 161,692 square feet combined. The estimated operation-source emissions from the existing building are summarized on Table 7. Detailed operation model outputs for the existing use are presented in Attachment C.

The Project related operational air quality impacts derive primarily from vehicle trips generated by the Project. Trip characteristics available from the *Woodruff Logistics* Trip Generation Assessment were utilized in this analysis (17).

To determine emissions from trucks for the existing industrial uses, the analysis incorporated the SCAQMD recommended truck trip length 15.3 miles for 2-axle (LHDT1, LHDT2) trucks, 14.2 miles 3-axle (MHDT) trucks and 39.9 miles for 4+-axle (HHDT) trucks and weighting the average trip lengths using the following SCAQMD recommended truck mix: 2-Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%. The trip length function for trucks in CalEEMod has been revised to 15.30 miles, with an assumption of 100% primary trips for the existing land uses.

TABLE 7: EXISTING BUILDING REGIONAL OPERATIONAL EMISSIONS

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
Mobile Source	6.20	5.58	63.20	0.13	4.51	0.87
Area Source	4.82	0.06	7.03	< 0.005	0.01	0.01
Energy Source	0.10	1.86	1.56	0.01	0.14	0.14
Total Maximum Daily Emissions	**11.12**	**7.50**	**71.79**	**0.14**	**4.66**	**1.02**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**
Winter						
Mobile Source	5.86	6.05	52.60	0.12	4.51	0.87
Area Source	3.67	0.00	0.00	0.00	0.00	0.00
Energy Source	0.10	1.86	1.56	0.01	0.14	0.14
Total Maximum Daily Emissions	**9.63**	**7.91**	**54.16**	**0.13**	**4.65**	**1.01**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**

PROJECT NET NEW OPERATIONAL EMISSIONS – COMPARISON EXISTING LAND USE

As shown in Table 8, the proposed Project is anticipated to generate less emissions per day for pollutants of VOC, NO_X, CO, and $PM_{2.5}$ as compared to emissions generated by the existing buildings and operational-source emissions would not exceed the applicable SCAQMD regional thresholds.

TABLE 8: PROJECT NET NEW REGIONAL OPERATIONAL EMISSIONS

Source	Emissions (lbs/day)					
	VOC	NO_X	CO	SO_X	PM_{10}	$PM_{2.5}$
Summer						
Proposed Project	14.89	13.64	87.84	0.14	4.48	1.21
Existing Building	11.12	7.50	71.79	0.14	4.66	1.02
Net Emissions (Proposed – Existing)	**3.77**	**6.14**	**16.05**	**0.00**	**-0.18**	**0.19**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**
Winter						
Proposed Project	12.34	14.03	66.34	0.14	4.46	1.18
Existing Building	9.63	7.91	54.16	0.13	4.65	1.01
Net Emissions (Proposed – Existing)	**2.71**	**6.12**	**12.18**	**0.01**	**-0.19**	**0.17**
SCAQMD Regional Threshold	55	55	550	150	150	55
Threshold Exceeded?	**NO**	**NO**	**NO**	**NO**	**NO**	**NO**

LOCALIZED CONSTRUCTION EMISSIONS

The analysis makes use of methodology included in the SCAQMD *Final Localized Significance Threshold Methodology* (LST Methodology) (20). The SCAQMD has established that impacts to air quality are significant if there is a potential to contribute or cause localized exceedances of the federal and/or state ambient air quality standards (NAAQS/CAAQS). Collectively, these are referred to as Localized Significance Thresholds (LSTs). The SCAQMD established LSTs in response to the SCAQMD Governing Board's Environmental Justice Initiative I-46. LSTs represent the maximum emissions from a project that will not cause or contribute to an exceedance of the most stringent applicable federal or state ambient air quality standard at the sensitive receptor. The SCAQMD states that lead agencies can use the LSTs as another indicator of significance in its air quality impact analyses. It should be noted that SCAQMD also states that Projects that are statutorily or categorically exempt under CEQA would not be subject to LST analyses. Projects exempt from CEQA also include infill projects that meet the H&S Code provisions. As such, although not required for this Project, LST analysis is presented to further underscore that there are in fact no significant impacts associated with the Project.

[6] The purpose of SCAQMD's Environmental Justice program is to ensure that everyone has the right to equal protection from air pollution and fair access to the decision-making process that works to improve the quality of air within their communities. Further, the SCAQMD defines Environmental Justice as "...equitable environmental policymaking and enforcement to protect the health of all residents, regardless of age, culture, ethnicity, gender, race, socioeconomic status, or geographic location, from the health effects of air pollution."

The SCAQMD recommends that the nearest sensitive receptor be considered when determining the Project's potential to cause an individual or cumulatively significant impact. The nearest land use where an individual could remain for 24 hours to the Project site has been used to determine localized construction and operational air quality impacts for emissions of PM_{10} and $PM_{2.5}$ (since PM_{10} and $PM_{2.5}$ thresholds are based on a 24-hour averaging time). The nearest receptor used for evaluation of localized impacts of PM_{10} and $PM_{2.5}$ is location R5, represented by the Rodeway Inn Ontario Mills Mall at 4075 E Guasti Rd, approximately 5,587 feet (1,703 meters) northwest of the Project site. Receptors in the Project study area shown on Exhibit 2.

As previously stated, and consistent with LST Methodology, the nearest industrial/commercial use to the Project site is used to determine construction and operational LST air impacts for emissions of NO_X and CO as the averaging periods for these pollutants are shorter (8 hours or less) and it is reasonable to assume that an individual could be present at these sites for periods of one to 8 hours. The nearest receptor used for evaluation of localized impacts of NO_X and CO is location R4, represented by Ace Calendering Enterprises at 1311 Wanamaker Ave, adjacent east of the Project site.

It should be noted that the *LST Methodology* explicitly states that "*It is possible that a project may have receptors closer than 25 meters. Projects with boundaries located closer than 25 meters to the nearest receptor should use the LSTs for receptors located at 25 meters* (20)." As such, for evaluation of localized NO_x and CO, a 25-meter distance will be used.

EXHIBIT 2: SENSITIVE RECEPTOR LOCATIONS

Table 7 identifies the localized impacts at the nearest receptor location in the vicinity of the Project. Outputs from the model runs for construction LSTs are provided in Attachment A. For analytical purposes, emissions associated with peak demolition, site preparation and grading activities are considered for purposes of LSTs since these phases represents the maximum localized emissions that would occur. Any other construction phases of development that overlap would result in lesser emissions and consequently lesser impacts than what is disclosed herein. As shown in Table 9, emissions resulting from the Project construction will not exceed the numerical thresholds of significance established by the SCAQMD for any criteria pollutant. Thus, a less than significant impact would occur for localized Project-related construction-source emissions and no mitigation is required.

TABLE 9: PROJECT LOCALIZED CONSTRUCTION IMPACTS

On-Site Emissions	Emissions (lbs/day)			
	NO_X	CO	PM_{10}	$PM_{2.5}$
Demolition				
Maximum Daily Emissions	24.90	21.70	6.47	1.80
SCAQMD Localized Threshold	118	869	990	578
Threshold Exceeded?	NO	NO	NO	NO
Site Preparation				
Maximum Daily Emissions	36.00	32.90	7.26	4.16
SCAQMD Localized Threshold	220	1,721	794	639
Threshold Exceeded?	NO	NO	NO	NO
Grading				
Maximum Daily Emissions	34.30	30.20	4.12	2.31
SCAQMD Localized Threshold	237	1,881	880	650
Threshold Exceeded?	NO	NO	NO	NO

LOCALIZED OPERATIONAL EMISSIONS

Table 10 identifies the localized operational impacts at the nearest receptor location in the vicinity of the Project. In an effort to establish a maximum potential impact scenario for analytical purposes, the emissions shown on Table 10 represent all on-site Project-related stationary (area) sources and on-site mobile source emissions. It should be noted that the longest on-site distance is roughly 0.23 miles for both trucks and passenger vehicles. As such, a separate CalEEMod run for operational LSTs has been prepared which accounts for the 0.23-mile on-site travel distance. Outputs from the model runs for operational LSTs are provided in Attachment B. As shown in Table 10, emissions resulting from the Project operation will not exceed the numerical localized thresholds of significance established by the SCAQMD for any criteria pollutant. Thus, a less than significant impact would occur for localized Project-related operational-source emissions and no mitigation is required.

TABLE 10: PROJECT LOCALIZED OPERATIONAL IMPACTS

On-Site Emissions	Emissions (lbs/day)			
	NO_X	CO	PM_{10}	$PM_{2.5}$
Maximum Daily Emissions	3.72	53.69	0.27	0.23
SCAQMD Localized Threshold	270	1,754	254	161
Threshold Exceeded?	NO	NO	NO	NO

AIR QUALITY IMPACTS – CONSISTENCY WITH THRESHOLD NO. 1

Would the Project conflict with or obstruct implementation of the applicable air quality plan?

The Project site is located within the SCAB, which is characterized by relatively poor air quality. The SCAQMD has jurisdiction over an approximately 10,743 square-mile area consisting of the four-county Basin and the Los Angeles County and Riverside County portions of what use to be referred to as the Southeast Desert Air Basin. In these areas, the SCAQMD is principally responsible for air pollution control, and works directly with the Southern California Association of Governments (SCAG), county transportation commissions, local governments, as well as state and federal agencies to reduce emissions from stationary, mobile, and indirect sources to meet state and federal ambient air quality standards.

Currently, these state and federal air quality standards are exceeded in most parts of the SCAB. In response, the SCAQMD has adopted a series of AQMPs to meet the state and federal ambient air quality standards. AQMPs are updated regularly in order to more effectively reduce emissions, accommodate growth, and to minimize any negative fiscal impacts of air pollution control on the economy.

In December 2022, the SCAQMD released the Final 2022 AQMP (2022 AQMP). The 2022 AQMP continues to evaluate current integrated strategies and control measures to meet the CAAQS, as well as explore new and innovative methods to reach its goals. Some of these approaches include utilizing incentive programs, recognizing existing co-benefit programs from other sectors, and developing a strategy with fair-share reductions at the federal, state, and local levels (21). Similar to the 2016 AQMP, the 2022 AQMP incorporates scientific and technological information and planning assumptions, including the 2020-2045 RTP/SCS, a planning document that supports the integration of land use and transportation to help the region meet the federal CAA requirements (22). The Project's consistency with the AQMP will be determined using the 2022 AQMP as discussed below.

Criteria for determining consistency with the AQMP are defined in Chapter 12, Section 12.2 and Section 12.3 of the 1993 CEQA Handbook (23). These indicators are discussed below.

The proposed Project will not result in an increase in the frequency or severity of existing air quality violations or cause or contribute to new violations or delay the timely attainment of air quality standards or the interim emissions reductions specified in the AQMP.

The violations that under this criterion refer to are the CAAQS and NAAQS. CAAQS and NAAQS violations would occur if regional or localized significance thresholds were exceeded.

CAAQS and NAAQS violations would occur if regional or localized significance thresholds were exceeded. As evaluated, the Project's regional and localized construction and operational-source emissions would not exceed applicable regional significance thresholds. As such, a less than significant impact is expected.

On the basis of the preceding discussion, the Project is determined to be consistent with the first criterion.

The Project will not exceed the assumptions in the AQMP based on the years of Project build-out phase.

The 2022 AQMP demonstrates that the applicable ambient air quality standards can be achieved within the timeframes required under federal law. Growth projections from local general plans adopted by cities in the district are provided to the SCAG, which develops regional growth forecasts, which are then used to develop future air quality forecasts for the AQMP. Development consistent with the growth projections in City of Ontario General Plan is considered to be consistent with the AQMP.

Peak day emissions generated by construction activities are largely independent of land use assignments, but rather are a function of development scope and maximum area of disturbance. Irrespective of the site's land use designation, development of the site to its maximum potential would likely occur, with disturbance of the entire site occurring during construction activities. As such, when considering that no emissions thresholds will be exceeded, a less than significant impact would result.

The TOP 2050 adopted by the City in August 2022, designates the Project site as "Industrial" land uses. The "Industrial" designation allows for a wide range of light industrial uses, including warehousing/distribution, assembly, light manufacturing, research and development, storage, repair facilities, and supporting retail and professional office uses. This designation also accommodates activities that could potentially generate impacts, such as noise, dust, and other nuisances. (24).

The proposed Project includes the development of 344,110 square foot industrial warehouse building. As previously stated, the Project is consistent with the current land use and zoning designation. As such, the proposed Project would not conflict with the goals and objectives of the AQMP. Furthermore, the Project, as evaluated herein would not exceed the regional or localized air quality significance thresholds.

On the basis of the preceding discussion, the Project is determined to be consistent with the AQMP and a less than significant impact is expected.

AIR QUALITY IMPACTS – CONSISTENCY WITH THRESHOLD NO. 2

Would the Project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is in non-attainment under an applicable federal or state ambient air quality standard?

The CAAQS designate the Project site as nonattainment for O_3, PM_{10}, and $PM_{2.5}$ while the NAAQS designates the Project site as nonattainment for O_3 and $PM_{2.5}$.

The SCAQMD has published a report on how to address cumulative impacts from air pollution: White Paper on Potential Control Strategies to Address Cumulative Impacts from Air Pollution (25). In this report the SCAQMD clearly states (Page D-3):

> *"...the SCAQMD uses the same significance thresholds for project specific and cumulative impacts for all environmental topics analyzed in an Environmental Assessment or EIR. The only case where the significance thresholds for project specific and cumulative impacts differ is the Hazard Index (HI) significance threshold for TAC emissions. The project specific (project increment) significance threshold is HI > 1.0 while the cumulative (facility-wide) is HI > 3.0. It should be noted that the HI is only one of three TAC emission significance thresholds considered (when applicable) in a CEQA analysis. The other two are the maximum individual cancer risk (MICR) and the cancer burden, both of which use the same significance thresholds (MICR of 10 in 1 million and cancer burden of 0.5) for project specific and cumulative impacts.*
>
> *Projects that exceed the project-specific significance thresholds are considered by the SCAQMD to be cumulatively considerable. This is the reason project-specific and cumulative significance thresholds are the same. Conversely, projects that do not exceed the project-specific thresholds are generally not considered to be cumulatively significant."*

Therefore, this analysis assumes that individual projects that do not generate operational or construction emissions that exceed the SCAQMD's recommended daily thresholds for project-specific impacts would also not cause a cumulatively considerable increase in emissions for those pollutants for which SCAB is in nonattainment, and, therefore, would not be considered to have a significant, adverse air quality impact. Alternatively, individual project-related construction and operational emissions that exceed SCAQMD thresholds for project-specific impacts would be considered cumulatively considerable.

Construction Impacts

The Project-specific evaluation of emissions presented in the preceding analysis demonstrates that proposed Project construction-source air pollutant emissions would not result in exceedances of regional thresholds. Therefore, proposed Project construction-source emissions would be considered less than significant on a project-specific and cumulative basis.

Operational Impacts

The Project-specific evaluation of emissions presented in the preceding analysis demonstrates that proposed Project operational-source air pollutant emissions would not result in exceedances of regional thresholds. Therefore, the proposed Project operational-source emissions would be considered less than significant on a project-specific and cumulative basis.

AIR QUALITY IMPACTS – CONSISTENCY WITH THRESHOLD NO. 3

Would the expose sensitive receptors to substantial pollutant concentrations?

The potential impact of Project-generated air pollutant emissions at sensitive receptors has also been considered. Results of the LST analysis indicate that the Project will not exceed the SCAQMD localized significance thresholds during construction. Therefore, sensitive receptors would not be exposed to substantial pollutant concentrations during Project construction.

Additionally, the Project will not exceed the SCAQMD localized significance thresholds during operational activity. Therefore, sensitive receptors would not be exposed to substantial pollutant concentrations as the result of Project operations.

CO "HOT SPOT" ANALYSIS

As discussed below, the Project would not result in potentially adverse CO concentrations or "hot spots." Further, detailed modeling of Project-specific CO "hot spots" is not needed to reach this conclusion. An adverse CO concentration, known as a "hot spot", would occur if an exceedance of the state one-hour standard of 20 parts per million (ppm) or the eight-hour standard of 9 ppm were to occur.

It has long been recognized that CO hotspots are caused by vehicular emissions, primarily when idling at congested intersections. In response, vehicle emissions standards have become increasingly stringent in the last twenty years. Currently, the allowable CO emissions standard in California is a maximum of 3.4 grams/mile for passenger cars (there are requirements for certain vehicles that are more stringent). With the turnover of older vehicles, introduction of cleaner fuels, and implementation of increasingly sophisticated and efficient emissions control technologies, CO concentration in the SCAB is now designated as attainment. To establish a more accurate record of baseline CO concentrations affecting the SCAB, a CO "hot spot" analysis was conducted in 2003 for four busy intersections in Los Angeles at the peak morning and afternoon time periods. This "hot spot" analysis did not predict any violation of CO standards, as shown on Table 11.

TABLE 11: CO MODEL RESULTS

Intersection Location	CO Concentrations (ppm)		
	Morning 1-hour	Afternoon 1-hour	8-hour
Wilshire Boulevard/Veteran Avenue	4.6	3.5	3.7
Sunset Boulevard/Highland Avenue	4	4.5	3.5
La Cienega Boulevard/Century Boulevard	3.7	3.1	5.2
Long Beach Boulevard/Imperial Highway	3	3.1	8.4

Notes: Federal 1-hour standard is 35 ppm and the deferral 8-hour standard is 9.0 ppm.

Based on the SCAQMD's 2003 AQMP and the 1992 Federal Attainment Plan for Carbon Monoxide (1992 CO Plan), peak carbon monoxide concentrations in the SCAB were a result of unusual meteorological and topographical conditions and not a result of traffic volumes and congestion at a particular intersection. As evidence of this, for example, 8.4 ppm 8-hr CO concentration measured at the Long Beach Blvd. and Imperial Hwy. intersection (highest CO generating intersection within the "hot spot" analysis), only 0.7 ppm was attributable to the traffic volumes and congestion at this intersection; the remaining 7.7 ppm were due to the ambient air measurements at the time the 2003 AQMP was prepared (26). In contrast, an adverse CO concentration, known as a "hot spot", would occur if an exceedance of the state one-hour standard of 20 parts per million (ppm) or the eight-hour standard of 9 ppm were to occur.

Similar considerations are also employed by other Air Districts when evaluating potential CO concentration impacts. More specifically, the Bay Area Air Quality Management District (BAAQMD) concludes that under existing and future vehicle emission rates, a given project would have to increase traffic volumes at a single intersection by more than 44,000 vehicles per hour (vph)—or 24,000 vph where vertical and/or horizontal air does not mix—in order to generate a significant CO impact (27). Traffic volumes generating the CO concentrations for the "hot spot" analysis is shown on Table 12. The busiest intersection evaluated was that at Wilshire Boulevard and Veteran Avenue, which has a daily traffic volume of approximately 100,000 vph and AM/PM traffic volumes of 8,062 vph and 7,719 vph respectively (28). The 2003 AQMP estimated that the 1-hour concentration for this intersection was 4.6 ppm; this indicates that, should the daily traffic volume increase four times to 400,000 vehicles per day, CO concentrations (4.6 ppm x 4= 18.4 ppm) would still not likely exceed the most stringent 1-hour CO standard (20.0 ppm). Since the Project will generate a reduction in approximately -770 net ADT, the Project would not generate sufficient ADT to cause a CO hotspot.

TABLE 12: CO MODEL RESULTS

Intersection Location	Peak Traffic Volumes (vph)				
	Eastbound (AM/PM)	Westbound (AM/PM)	Southbound (AM/PM)	Northbound (AM/PM)	Total (AM/PM)
Wilshire Boulevard/Veteran Avenue	4,954/2,069	1,830/3,317	721/1,400	560/933	8,062/7,719
Sunset Boulevard/Highland Avenue	1,417/1,764	1,342/1,540	2,304/1,832	1,551/2,238	6,614/5,374
La Cienega Boulevard/Century Boulevard	2,540/2,243	1,890/2,728	1,384/2,029	821/1,674	6,634/8,674
Long Beach Boulevard/Imperial Highway	1,217/2,020	1,760/1,400	479/944	756/1,150	4,212/5,514

AIR QUALITY IMPACTS – CONSISTENCY WITH THRESHOLD NO. 4

Would the Project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

The potential for the Project to generate objectionable odors has also been considered. Land uses generally associated with odor complaints include:

- Agricultural uses (livestock and farming)
- Wastewater treatment plants
- Food processing plants
- Chemical plants
- Composting operations
- Refineries
- Landfills
- Dairies
- Fiberglass molding facilities

The Project does not contain land uses typically associated with emitting objectionable odors. Potential odor sources associated with the proposed Project may result from construction equipment exhaust and the application of asphalt and architectural coatings during construction activities and the temporary storage of typical solid waste (refuse) associated with the proposed Project's (long-term operational) uses. Standard construction requirements would minimize odor impacts from construct ion. The construction odor emissions would be temporary, short-term, and intermittent in nature and would cease upon completion of the respective phase of construction and is thus considered less than significant. It is expected that Project-generated refuse would be stored in covered containers and removed at regular intervals in compliance with the solid waste regulations. The proposed Project would also be required to comply with SCAQMD Rule 402 to prevent occurrences of public nuisances. Therefore, odors associated with the proposed Project construction and operations would be less than significant and no mitigation is required (29).

PROJECT GHG ANALYSIS

CLIMATE CHANGE SETTING

Global climate change (GCC) is the change in average meteorological conditions on the earth with respect to temperature, precipitation, and storms. The majority of scientists believe that the climate shift taking place since the Industrial Revolution is occurring at a quicker rate and magnitude than in the past. Scientific evidence suggests that GCC is the result of increased concentrations of GHGs in the earth's atmosphere, including carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), and fluorinated gases. The majority of scientists believe that this increased rate of climate change is the result of GHGs resulting from human activity and industrialization over the past 200 years.

An individual project like the proposed Project evaluated in this memo cannot generate enough GHG emissions to affect a discernible change in global climate. However, the proposed Project may participate in the potential for GCC by its incremental contribution of GHGs combined with the cumulative increase of all other sources of GHGs, which when taken together constitute potential influences on GCC. Because these changes may have serious environmental consequences, this memo will evaluate the potential for the proposed Project to have a significant effect upon the environment as a result of its potential contribution to the greenhouse effect.

GCC refers to the change in average meteorological conditions on the earth with respect to temperature, wind patterns, precipitation and storms. Global temperatures are regulated by naturally occurring atmospheric gases such as water vapor, CO_2, N_2O, CH_4, hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF_6). These particular gases are important due to their residence time (duration they stay) in the atmosphere, which ranges from 10 years to more than 100 years. These gases allow solar radiation into the earth's atmosphere, but prevent radioactive heat from escaping, thus warming the earth's atmosphere. GCC can occur naturally as it has in the past with the previous ice ages.

Gases that trap heat in the atmosphere are often referred to as GHGs. GHGs are released into the atmosphere by both natural and anthropogenic activity. Without the natural GHG effect, the earth's average temperature would be approximately 61 degrees Fahrenheit (°F) cooler than it is

currently. The cumulative accumulation of these gases in the earth's atmosphere is considered to be the cause for the observed increase in the earth's temperature.

For the purposes of this analysis, emissions of CO_2, CH_4, and N_2O were evaluated because these gases are the primary contributors to GCC from development projects. Although there are other substances such as fluorinated gases that also contribute to GCC, these fluorinated gases were not evaluated as their sources are not well-defined and do not contain accepted emissions factors or methodology to accurately calculate these gases.

REGULATORY SETTING

Executive Order S-3-05

Former California Governor Arnold Schwarzenegger announced on June 1, 2005, through Executive Order S-3-05, the following reduction targets for GHG emissions:

- By 2010, reduce GHG emissions to 2000 levels.
- By 2020, reduce GHG emissions to 1990 levels.
- By 2050, reduce GHG emissions to 80% below 1990 levels.

The 2050 reduction goal represents what some scientists believe is necessary to reach levels that will stabilize the climate. The 2020 goal was established to be a mid-term target. Because this is an executive order, the goals are not legally enforceable for local governments or the private sector.

Assembly Bill (AB) 32

The California State Legislature enacted AB 32, which requires that GHGs emitted in California be reduced to 1990 levels by the year 2020. "GHGs" as defined under AB 32 include CO_2, CH_4, N_2O, hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF_6). Since AB 32 was enacted, a seventh chemical, nitrogen trifluoride, has also been added to the list of GHGs. CARB is the state agency charged with monitoring and regulating sources of GHGs. Pursuant to AB 32, CARB adopted regulations to achieve the maximum technologically feasible and cost-effective GHG emission reductions. AB 32 states the following:

"Global warming poses a serious threat to the economic well-being, public health, natural resources, and the environment of California. The potential adverse impacts of global warming include the exacerbation of air quality problems, a reduction in the quality and supply of water to the state from the Sierra snowpack, a rise in sea levels resulting in the displacement of thousands of coastal businesses and residences, damage to marine ecosystems and the natural environment, and an increase in the incidences of infectious diseases, asthma, and other human health-related problems."

CARB approved the 1990 GHG emissions level of 427 million metric ton of CO_2 equivalent per year ($MMTCO_2e$) on December 6, 2007 (30). Therefore, emissions generated in California in 2020 are required to be equal to or less than 427 $MMTCO_2e$. Emissions in 2020 in a "business as usual" (BAU) scenario were estimated to be 596 $MMTCO_2e$, which do not account for reductions from AB 32 regulations (31). At that level, a 28.4% reduction was required to achieve the 427 $MMTCO_2e$ 1990 inventory. In October 2010, CARB prepared an updated BAU 2020 forecast to account for the recession and slower forecasted growth. The forecasted inventory without the benefits of

adopted regulation is now estimated at 545 $MMTCO_2e$. Therefore, under the updated forecast, a 21.7% reduction from BAU is required to achieve 1990 levels (32).

Progress in Achieving AB 32 Targets and Remaining Reductions Required

The State has made steady progress in implementing AB 32 and achieving targets included in Executive Order S-3-05. The progress is shown in updated emission inventories prepared by CARB for 2000 through 2012 (33). The State has achieved the Executive Order S-3-05 target for 2010 of reducing GHG emissions to 2000 levels. As shown below, the 2010 emission inventory achieved this target.

- 1990: 427 $MMTCO_2e$ (AB 32 2020 target)
- 2000: 463 $MMTCO_2e$ (an average 8% reduction needed to achieve 1990 base)
- 2010: 450 $MMTCO_2e$ (an average 5% reduction needed to achieve 1990 base)

CARB has also made substantial progress in achieving its goal of achieving 1990 emissions levels by 2020. As described earlier in this section, CARB revised the 2020 BAU inventory forecast to account for new lower growth projections, which resulted in a new lower reduction from BAU to achieve the 1990 base. The previous reduction from 2020 BAU needed to achieve 1990 levels was 28.4% and the latest reduction from 2020 BAU is 21.7%.

- 2020: 545 $MMTCO_2e$ BAU (an average 21.7% reduction from BAU needed to achieve 1990 base)

Senate Bill (SB) 32

On September 8, 2016, Governor Jerry Brown signed the SB 32 and its companion bill, AB 197. SB 32 requires the state to reduce statewide GHG emissions to 40% below 1990 levels by 2030, a reduction target that was first introduced in Executive Order B-30-15. The new legislation builds upon the AB 32 goal of 1990 levels by 2020 and provides an intermediate goal to achieving S-3-05, which sets a statewide GHG reduction target of 80% below 1990 levels by 2050. AB 197 creates a legislative committee to oversee regulators to ensure that CARB not only responds to the Governor, but also the Legislature (34).

AB 197

A condition of approval for SB 32 was the passage of AB 197. AB 197 requires that CARB consider the social costs of GHG emissions and prioritize direct reductions in GHG emissions at mobile sources and large stationary sources. AB 197 also gives the California legislature more oversight over CARB through the addition of two legislatively appointed members to the CARB Board and the establishment a legislative committee to make recommendations about CARB programs to the legislature.

Executive Order B-55-18 and SB 100

Executive Order B-55-18 and SB 100. SB 100 and Executive Order B-55-18 were signed by Governor Brown on September 10, 2018. Under the existing RPS, 25% of retail sales are required to be from renewable sources by December 31, 2016, 33% by December 31, 2020, 40% by December 31, 2024, 45% by December 31, 2027, and 50% by December 31, 2030. SB 100 raises California's RPS requirement to 50% renewable resources target by December 31, 2026, and to achieve a 60% target by December 31, 2030. SB 100 also requires that retail sellers and local

publicly owned electric utilities procure a minimum quantity of electricity products from eligible renewable energy resources so that the total kilowatt hours of those products sold to their retail end-use customers achieve 44% of retail sales by December 31, 2024, 52% by December 31, 2027, and 60% by December 31, 2030. In addition to targets under AB 32 and SB 32, Executive Order B-55-18 establishes a carbon neutrality goal for the state of California by 2045; and sets a goal to maintain net negative emissions thereafter. The Executive Order directs the California Natural Resources Agency (CNRA), California Environmental Protection Agency (CalEPA), the Department of Food and Agriculture (CDFA), and CARB to include sequestration targets in the Natural and Working Lands Climate Change Implementation Plan consistent with the carbon neutrality goal.

Title 24 California Code of Regulations (CCR)

California Code of Regulations (CCR) Title 24 Part 6: The California Energy Code was first adopted in 1978 in response to a legislative mandate to reduce California's energy consumption.

The standards are updated periodically to allow consideration and possible incorporation of new energy efficient technologies and methods. CCR, Title 24, Part 11: California Green Building Standards Code (CALGreen) is a comprehensive and uniform regulatory code for all residential, industrial, commercial, and school buildings that went in effect on August 1, 2009, and is administered by the California Building Standards Commission.

CALGreen is updated on a regular basis, with the most recent approved update consisting of the 2022 California Green Building Code Standards that was effective on January 1, 2023[7]. As construction of the Project is anticipated to be completed in 2025, the Project would be required to comply with the Title 24 standards in place at that time.

SCAQMD

SCAQMD is the agency responsible for air quality planning and regulation in the SCAB. The SCAQMD addresses the impacts to climate change of projects subject to SCAQMD permit as a lead agency if they are the only agency having discretionary approval for the project and acts as a responsible agency when a land use agency must also approve discretionary permits for the project. The SCAQMD acts as an expert commenting agency for impacts to air quality. This expertise carries over to GHG emissions, so the agency helps local land use agencies through the development of models and emission thresholds that can be used to address GHG emissions.

In 2008, SCAQMD formed a Working Group to identify GHG emissions thresholds for land use projects that could be used by local lead agencies in the SCAB. The Working Group developed several different options that are contained in the SCAQMD Draft Guidance Document – Interim CEQA GHG Significance Threshold, that could be applied by lead agencies. The working group has not provided additional guidance since release of the interim guidance in 2008. The SCAQMD Board has not approved the thresholds; however, the Guidance Document provides substantial evidence supporting the approaches to significance of GHG emissions that can be considered by the lead agency in adopting its own threshold. The current interim thresholds consist of the following tiered approach:

[7] The 2022 California Green Building Standard Code will be published July 1, 2022.

- Tier 1 consists of evaluating whether or not the project qualifies for any applicable exemption under CEQA.
- Tier 2 consists of determining whether the project is consistent with a GHG reduction plan. If a project is consistent with a qualifying local GHG reduction plan, it does not have significant GHG emissions.
- Tier 3 consists of screening values, which the lead agency can choose, but must be consistent with all projects within its jurisdiction. A project's construction emissions are averaged over 30 years and are added to the project's operational emissions. If a project's emissions are below one of the following screening thresholds, then the project is less than significant:
    - Residential and commercial land use: 3,000 metric ton of CO_2 equivalent ($MTCO_2e/yr$)
    - Industrial land use: 10,000 $MTCO_2e/yr$
    - Based on land use type: residential: 3,500 $MTCO_2e/yr$; commercial: 1,400 $MTCO_2e/yr$; or mixed use: 3,000 $MTCO_2e/yr$
- Tier 4 has the following options:
    - Option 1: Reduce Business-as-Usual (BAU) emissions by a certain percentage; this percentage is currently undefined.
    - Option 2: Early implementation of applicable AB 32 Scoping Plan measures
    - Option 3: 2020 target for service populations (SP), which includes residents and employees: 4.8 $MTCO_2e$ per SP per year for projects and 6.6 $MTCO_2e$ per SP per year for plans;
    - Option 3, 2035 target: 3.0 $MTCO_2e$ per SP per year for projects and 4.1 $MTCO_2e$ per SP per year for plans
- Tier 5 involves mitigation offsets to achieve target significance threshold.

The SCAQMD's interim thresholds used the Executive Order S-3-05-year 2050 goal as the basis for the Tier 3 screening level. Achieving the Executive Order's objective would contribute to worldwide efforts to cap CO_2 concentrations at 450 ppm, thus stabilizing global climate.

SCAQMD only has authority over GHG emissions from development projects that include air quality permits. At this time, it is unknown if the project would include stationary sources of emissions subject to SCAQMD permits. Notwithstanding, if the Project requires a stationary permit, it would be subject to the applicable SCAQMD regulations.

SCAQMD Regulation XXVII, adopted in 2009 includes the following rules:

- Rule 2700 defines terms and post global warming potentials.
- Rule 2701, Southern California (SoCal) Climate Solutions Exchange, establishes a voluntary program to encourage, quantify, and certify voluntary, high quality certified GHG emission reductions in the SCAQMD.

- Rule 2702, GHG Reduction Program created a program to produce GHG emission reductions within the SCAQMD. The SCAQMD will fund projects through contracts in response to requests for proposals or purchase reductions from other parties.

SCAQMD is the agency responsible for air quality planning and regulation in the SCAB. The SCAQMD addresses the impacts to climate change of projects subject to SCAQMD permit as a lead agency if they are the only agency having discretionary approval for the project and acts as a responsible agency when a land use agency must also approve discretionary permits for the project. The SCAQMD acts as an expert commenting agency for impacts to air quality. This expertise carries over to GHG emissions, so the agency helps local land use agencies through the development of models and emission thresholds that can be used to address GHG emissions.

City of Ontario Community Climate Action Plan (CCAP)

The Community Climate Action Plan (CCAP) contains further guidance on the City of Ontario's GHG Inventory reduction goals, policies, guidelines, and implementation programs. The purpose of the CCAP is to provide guidance on how to analyze GHG emissions and determine significance during the CEQA review of proposed development projects within the City of Ontario (35). The CCAP builds upon the Reduction Plan to address City-specific information and City-specific GHG reduction measures. To address the state's requirement to reduce GHG emissions, the CCAP was prepared with the goal of reducing GHG emissions within the City by 15% below 2008 levels by the year 2020. The City's target is consistent with the AB 32 target and ensures that the City of Ontario achieves GHG reductions locally that complement and are consistent with state efforts to reduce GHG emissions.

As part of the CCAP, the City of Ontario published a guidance document titled "Greenhouse Gas Emissions, CEQA Thresholds and Screening Tables" (December 2014). As part of this guidance, the CCAP determined that if GHG emissions of a given project exceeds 3,000 MTCO2e/yr, then project emissions would need to be reduced by 25 percent when compared to year 2008 emissions levels. Alternatively, the project would need to achieve a minimum of 100 points pursuant to measures identified in the Screening Tables.

The 2022 update to the Ontario Plan includes an update to the City's CCAP which was originally adopted on December 16, 2014. As stated in The Ontario Plan 2050 Draft Supplemental Environmental Impact Report (SEIR), the measures included in the 2022 update to the CCAP are not substantially different than that of the 2014 CCAP and therefore there is no change in the environmental impacts associated with the CCAP (36).

GHG IMPACTS

Standards of Significance

According to the CEQA Guidelines Appendix G thresholds, to determine whether impacts from GHG emissions are significant. Would the project:

- **Threshold 1**: Generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment?
- **Threshold 2**: Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of GHGs?

The evaluation of an impact under CEQA requires measuring data from a project against both existing conditions and a "threshold of significance." For establishing significance thresholds, the Office of Planning and Research's amendments to the CEQA Guidelines Section 15064.7(c) state "[w]hen adopting thresholds of significance, a lead agency may consider thresholds of significance previously adopted or recommended by other public agencies, or recommended by experts, provided the decision of the lead agency to adopt such thresholds is supported by substantial evidence."

Discussion on Establishment of Significance Thresholds

As previously stated, SEIR identifies that the measures included in the 2022 update to the CCAP are not substantially different than that of the 2014 CCAP and therefore there is no change in the environmental impacts associated with the CCAP. As such, and consistent with the 2014 CCAP, this analysis relies on the annual screening threshold of 3,000 $MTCO_2e$/yr to define small projects that are considered less than significant and do not require further GHG emissions calculations or analysis. Projects that do not exceed an annual 3,000 $MTCO_2e$/yr are therefore considered less than significant and would not require further analysis or mitigation.

GHG IMPACTS – CONSISTENCY WITH THRESHOLD NO. 1

Would the Project have the potential to generate direct or indirect GHG emissions that would result in a significant impact on the environment?

PROJECT GHG EMISSIONS

The estimated GHG emissions for the Project land use are summarized on Table 13. The estimated GHG emission include emissions from Carbon Dioxide (CO_2), Methane (CH_4), Nitrous Oxide (N_2O), and Refrigerants (R). As shown on Table 13, the Project would generate a total of approximately 3,557.75 $MTCO_2e$/yr. Detailed operation model outputs for the proposed Project are presented in Attachment A.

TABLE 13: TOTAL PROJECT GHG EMISSIONS

Source	Emission (lbs/day)				
	CO_2	CH_4	N_2O	R	Total CO_2e
Annual construction-related emissions amortized over 30 years	27.07	1.33E-03	1.33E-03	1.93E-02	27.53
Mobile Source	1,927.00	0.09	0.15	3.62	1,978.00
Area Source	6.99	< 0.005	< 0.005	0.00	7.02
Energy Source	775.00	0.07	0.01	0.00	779.00
Water Source	113.00	2.60	0.06	0.00	196.00
Waste Source	28.90	2.89	0.00	0.00	101.00
Refrigerants Source	0.00	0.00	0.00	58.20	58.20
On-Site Equipment Source	0.00	0.00	0.00	0.00	94.73
TRU Source	0.00	0.00	0.00	0.00	316.27
Total CO_2e (All Sources)	**3,557.75**				

TOP 2050 GHG EMISSIONS

The estimated GHG emissions from the TOP 2050 adopted Industrial land use designation are summarized on Table 14. Detailed operation model outputs for the TOP 2050 adopted Industrial land use designation are presented in Attachment D.

TABLE 14: TOP 2050 GHG EMISSIONS

Source	Emission (lbs/day)				
	CO_2	CH_4	N_2O	R	Total CO_2e
Mobile Source	4,830.00	0.24	0.30	8.66	4,933.00
Area Source	8.09	< 0.005	< 0.005	0.00	8.33
Energy Source	694.00	0.06	< 0.005	0.00	697.00
Water	129.00	3.01	0.07	0.00	225.00
Waste	33.50	3.34	0.00	0.00	117.00
Refrigerants	0.00	0.00	0.00	67.30	67.30
Total CO_2e (All Sources)	**6,047.63**				

PROJECT NET NEW GHG EMISSIONS – COMPARISON TO TOP 2050

Table 15 shows the Project is anticipated to generate less GHG emissions per day as compared to emissions generated by the TOP 2050 adopted Industrial land use designation.

TABLE 15: PROJECT NET NEW GHG EMISSIONS

Emission Source	Total CO_2e
Proposed Project	3,557.75
TOP 2050	6,047.63
Net Emissions (Proposed – TOP 2050)	**-2,489.88**

EXISTING BUILDING GHG EMISSIONS

The estimated GHG emissions from the existing buildings are summarized on Table 16. Detailed operation model outputs for the existing buildings are presented in Attachment C.

TABLE 16: EXISTING BUILDING GHG EMISSIONS

Source	Emission (lbs/day)				
	CO_2	CH_4	N_2O	R	Total CO_2e
Mobile Source	1,445.00	0.06	0.06	3.22	1,467.00
Area Source	3.28	< 0.005	< 0.005	0.00	3.37
Energy Source	612.00	0.06	< 0.005	0.00	614.00
Water	21.20	0.50	0.01	0.00	37.20
Waste	55.10	5.51	0.00	0.00	193.00
Refrigerants	0.00	0.00	0.00	212.00	212.00
On-Site Cargo Equipment	0.00	0.00	0.00	0.00	94.73
Total CO_2e (All Sources)	**2,621.30**				

PROJECT NET NEW GHG EMISSIONS – COMPARISON TO EXISTING BUILDING

Table 17 shows the Project is anticipated to generate more GHG emissions per day as compared to emissions generated by the existing building, additionally; the proposed Projects emissions would still be less than the applicable thresholds.

TABLE 17: PROJECT NET NEW GHG EMISSIONS

Emission Source	Total CO_2e
Proposed Project	3,557.75
Existing Building	2,621.30
Net Emissions (Proposed – Existing)	**936.45**

As discussed within the CCAP, projects that generate less than 3,000 $MTCO_2e$/yr would have a less-than-significant GHG emissions impact. As shown on Table 17, the proposed Project would generate a total of 936.45 $MTCO_2e$/yr and would therefore not exceed the 3,000 $MTCO_2e$/yr significance threshold and a less than significant impact is expected.

GHG IMPACTS – CONSISTENCY WITH THRESHOLD NO. 2

Would the Project have the potential to conflict with any applicable plan, policy or regulation of an agency adopted for the purpose of reducing the emissions of GHGs?

Pursuant to 15604.4 of the CEQA Guidelines, a lead agency may rely on qualitative analysis or performance-based standards to determine the significance of impacts from GHG emissions (37).

The 2022 Scoping Plan for Achieving Carbon Neutrality (2022 Scoping Plan) lays out a path to achieve targets for carbon neutrality and reduce anthropogenic greenhouse gas (GHG) emissions by 85 percent below 1990 levels no later than 2045, as directed by Assembly Bill 1279. The actions and outcomes in the plan will achieve significant reductions in fossil fuel combustion by deploying clean technologies and fuels, further reductions in short-lived climate pollutants, support for sustainable development, increased action on natural and working lands to reduce emissions and sequester carbon, and the capture and storage of carbon (38).

Finally, the Project is consistent with the general plan land use designation, density, building intensity, and applicable policies specified for the Project area in SCAG's Sustainable Community Strategy/ Regional Transportation Plan, which pursuant to SB 375 calls for the integration of transportation, land-use and housing policies to plan for achievement of the GHG-emissions target for the region. Thus, a less than significant impact related to GHG emissions from Project construction and operation would occur and no mitigation is required.

CONCLUSION

Results of the assessment indicate that the Project is not anticipated to result in a significant impact during construction or operational activities associated with air quality and GHG.

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ATTACHMENT A

CALEEMOD PROPOSED PROJECT EMISSIONS MODEL OUTPUTS

15364 - Woodruff Way Logistics Center Detailed Report

Table of Contents

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	15364 - Woodruff Way Logistics Center
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.80
Precipitation (days)	20.8
Location	34.049207, -117.552997
County	San Bernardino-South Coast
City	Ontario
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	5284
EDFZ	10
Electric Utility	Southern California Edison
Gas Utility	Southern California Gas

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Unrefrigerated Warehouse-No Rail	293	1000sqft	6.73	292,976	110,740	—	—	—
Refrigerated Warehouse-No Rail	51.7	1000sqft	1.19	51,702	0.00	—	—	—

Parking Lot	264	Space	2.38	0.00	0.00	—	—	—
Other Non-Asphalt Surfaces	6.46	Acre	6.46	0.00	0.00	—	—	—
User Defined Industrial	345	User Defined Unit	0.00	0.00	0.00	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.1. Construction Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.45	60.2	36.1	41.2	0.06	1.60	6.80	7.95	1.47	2.74	4.22	—	8,336	8,336	0.64	0.77	13.7	8,459
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.30	3.62	34.5	31.5	0.06	1.45	2.96	4.41	1.33	1.05	2.38	—	6,956	6,956	0.30	0.30	0.32	6,987
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.15	5.63	7.40	12.1	0.02	0.29	1.18	1.48	0.27	0.30	0.57	—	2,892	2,892	0.15	0.14	2.37	2,940
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.21	1.03	1.35	2.20	< 0.005	0.05	0.22	0.27	0.05	0.06	0.10	—	479	479	0.02	0.02	0.39	487

2.2. Construction Emissions by Year, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Year	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily - Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	4.45	3.74	36.1	34.4	0.06	1.60	6.80	7.95	1.47	2.74	4.22	—	8,194	8,194	0.64	0.77	10.6	8,449
2025	3.70	60.2	22.3	41.2	0.05	0.87	2.84	3.71	0.80	0.68	1.49	—	8,336	8,336	0.39	0.33	13.7	8,459
Daily - Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	4.30	3.62	34.5	31.5	0.06	1.45	2.96	4.41	1.33	1.05	2.38	—	6,956	6,956	0.30	0.30	0.32	6,987
2025	2.28	1.87	13.6	23.5	0.04	0.49	2.27	2.75	0.45	0.55	1.00	—	5,859	5,859	0.30	0.30	0.30	5,955
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	1.00	0.80	7.40	8.14	0.01	0.29	1.18	1.48	0.27	0.30	0.57	—	2,010	2,010	0.12	0.11	1.13	2,047
2025	1.15	5.63	6.91	12.1	0.02	0.25	1.09	1.34	0.23	0.26	0.49	—	2,892	2,892	0.15	0.14	2.37	2,940
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
2024	0.18	0.15	1.35	1.49	< 0.005	0.05	0.22	0.27	0.05	0.06	0.10	—	333	333	0.02	0.02	0.19	339
2025	0.21	1.03	1.26	2.20	< 0.005	0.05	0.20	0.24	0.04	0.05	0.09	—	479	479	0.02	0.02	0.39	487

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	6.25	13.1	11.2	54.8	0.14	0.31	4.04	4.35	0.30	0.79	1.09	327	19,173	19,500	34.2	1.44	410	21,194
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.46	10.5	11.6	33.2	0.14	0.29	4.04	4.33	0.28	0.79	1.06	327	18,539	18,867	34.2	1.45	353	20,508

Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.86	11.9	10.4	40.6	0.12	0.28	3.52	3.80	0.28	0.68	0.96	327	16,893	17,221	34.1	1.31	373	18,838
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.89	2.17	1.90	7.40	0.02	0.05	0.64	0.69	0.05	0.12	0.18	54.2	2,797	2,851	5.65	0.22	61.8	3,119

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	3.38	2.68	9.18	38.2	0.13	0.14	4.04	4.19	0.14	0.79	0.92	—	13,902	13,902	0.63	1.03	58.5	14,282
Area	2.67	10.3	0.13	15.0	< 0.005	0.02	—	0.02	0.03	—	0.03	—	61.6	61.6	< 0.005	< 0.005	—	61.9
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	4,682	4,682	0.43	0.03	—	4,702
Water	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Waste	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Total	6.25	13.1	11.2	54.8	0.14	0.31	4.04	4.35	0.30	0.79	1.09	327	19,173	19,500	34.2	1.44	410	21,194
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	3.25	2.56	9.70	31.7	0.13	0.14	4.04	4.19	0.14	0.79	0.92	—	13,330	13,330	0.64	1.04	1.52	13,658
Area	—	7.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	4,682	4,682	0.43	0.03	—	4,702
Water	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Waste	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351

Total	3.46	10.5	11.6	33.2	0.14	0.29	4.04	4.33	0.28	0.79	1.06	327	18,539	18,867	34.2	1.45	353	20,508
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	2.83	2.23	8.48	28.7	0.11	0.12	3.52	3.65	0.12	0.68	0.80	—	11,642	11,642	0.55	0.90	21.9	11,945
Area	1.83	9.56	0.09	10.3	< 0.005	0.01	—	0.01	0.02	—	0.02	—	42.2	42.2	< 0.005	< 0.005	—	42.4
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	4,682	4,682	0.43	0.03	—	4,702
Water	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Waste	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Total	4.86	11.9	10.4	40.6	0.12	0.28	3.52	3.80	0.28	0.68	0.96	327	16,893	17,221	34.1	1.31	373	18,838
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.52	0.41	1.55	5.24	0.02	0.02	0.64	0.67	0.02	0.12	0.15	—	1,927	1,927	0.09	0.15	3.62	1,978
Area	0.33	1.74	0.02	1.87	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.99	6.99	< 0.005	< 0.005	—	7.02
Energy	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	775	775	0.07	0.01	—	779
Water	—	—	—	—	—	—	—	—	—	—	—	25.3	87.3	113	2.60	0.06	—	196
Waste	—	—	—	—	—	—	—	—	—	—	—	28.9	0.00	28.9	2.89	0.00	—	101
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	58.2	58.2
Total	0.89	2.17	1.90	7.40	0.02	0.05	0.64	0.69	0.05	0.12	0.18	54.2	2,797	2,851	5.65	0.22	61.8	3,119

3. Construction Emissions Details

3.1. Demolition (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	3.12	2.62	24.9	21.7	0.03	1.06	—	1.06	0.98	—	0.98	—	3,425	3,425	0.14	0.03	—	3,437
Demolition	—	—	—	—	—	—	5.41	5.41	—	0.82	0.82	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.26	0.22	2.05	1.79	< 0.005	0.09	—	0.09	0.08	—	0.08	—	282	282	0.01	< 0.005	—	282
Demolition	—	—	—	—	—	—	0.44	0.44	—	0.07	0.07	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.05	0.04	0.37	0.33	< 0.005	0.02	—	0.02	0.01	—	0.01	—	46.6	46.6	< 0.005	< 0.005	—	46.8
Demolition	—	—	—	—	—	—	0.08	0.08	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.09	0.08	0.07	1.27	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	216	216	0.01	0.01	0.86	219
Vendor	0.02	0.01	0.22	0.12	< 0.005	< 0.005	0.05	0.05	< 0.005	0.01	0.02	—	188	188	0.01	0.03	0.52	197
Hauling	0.58	0.09	5.36	3.00	0.03	0.08	1.15	1.23	0.05	0.31	0.37	—	4,365	4,365	0.48	0.70	9.19	4,596

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.08	0.00	0.00	0.02	0.02	0.00	< 0.005	< 0.005	—	16.5	16.5	< 0.005	< 0.005	0.03	16.7
Vendor	< 0.005	< 0.005	0.02	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	15.5	15.5	< 0.005	< 0.005	0.02	16.2
Hauling	0.05	0.01	0.46	0.25	< 0.005	0.01	0.09	0.10	< 0.005	0.03	0.03	—	359	359	0.04	0.06	0.32	377
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.02	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.73	2.73	< 0.005	< 0.005	0.01	2.77
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	2.56	2.56	< 0.005	< 0.005	< 0.005	2.68
Hauling	0.01	< 0.005	0.08	0.05	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	0.01	—	59.4	59.4	0.01	0.01	0.05	62.5

3.3. Site Preparation (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.34	3.65	36.0	32.9	0.05	1.60	—	1.60	1.47	—	1.47	—	5,296	5,296	0.21	0.04	—	5,314
Dust From Material Movement	—	—	—	—	—	—	5.66	5.66	—	2.69	2.69	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.12	0.10	0.99	0.90	< 0.005	0.04	—	0.04	0.04	—	0.04	—	145	145	0.01	< 0.005	—	146
Dust From Material Movement	—	—	—	—	—	—	0.16	0.16	—	0.07	0.07	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.02	0.18	0.16	< 0.005	0.01	—	0.01	0.01	—	0.01	—	24.0	24.0	< 0.005	< 0.005	—	24.1
Dust From Material Movement	—	—	—	—	—	—	0.03	0.03	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.10	0.09	0.08	1.48	0.00	0.00	0.23	0.23	0.00	0.05	0.05	—	252	252	0.01	0.01	1.01	256
Vendor	0.01	< 0.005	0.07	0.04	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	0.01	—	62.7	62.7	< 0.005	0.01	0.17	65.8
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	6.42	6.42	< 0.005	< 0.005	0.01	6.51
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	1.72	1.72	< 0.005	< 0.005	< 0.005	1.80

Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.06	1.06	< 0.005	< 0.005	< 0.005	1.08
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	0.28	0.28	< 0.005	< 0.005	< 0.005	0.30
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.5. Grading (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.19	3.52	34.3	30.2	0.06	1.45	—	1.45	1.33	—	1.33	—	6,598	6,598	0.27	0.05	—	6,621
Dust From Material Movement	—	—	—	—	—	—	2.67	2.67	—	0.98	0.98	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	4.19	3.52	34.3	30.2	0.06	1.45	—	1.45	1.33	—	1.33	—	6,598	6,598	0.27	0.05	—	6,621
Dust From Material Movement	—	—	—	—	—	—	2.67	2.67	—	0.98	0.98	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.23	0.19	1.88	1.65	< 0.005	0.08	—	0.08	0.07	—	0.07	—	362	362	0.01	< 0.005	—	363
Dust From Material Movement	—	—	—	—	—	—	0.15	0.15	—	0.05	0.05	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.04	0.04	0.34	0.30	< 0.005	0.01	—	0.01	0.01	—	0.01	—	59.9	59.9	< 0.005	< 0.005	—	60.1
Dust From Material Movement	—	—	—	—	—	—	0.03	0.03	—	0.01	0.01	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.11	0.10	0.10	1.69	0.00	0.00	0.26	0.26	0.00	0.06	0.06	—	288	288	0.01	0.01	1.15	292
Vendor	0.01	< 0.005	0.11	0.06	< 0.005	< 0.005	0.03	0.03	< 0.005	0.01	0.01	—	94.1	94.1	0.01	0.01	0.26	98.7
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.11	0.10	0.11	1.28	0.00	0.00	0.26	0.26	0.00	0.06	0.06	—	264	264	0.01	0.01	0.03	267
Vendor	0.01	< 0.005	0.11	0.06	< 0.005	< 0.005	0.03	0.03	< 0.005	0.01	0.01	—	94.1	94.1	0.01	0.01	0.01	98.5
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.07	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	14.7	14.7	< 0.005	< 0.005	0.03	14.9
Vendor	< 0.005	< 0.005	0.01	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	5.15	5.15	< 0.005	< 0.005	0.01	5.40
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	2.43	2.43	< 0.005	< 0.005	< 0.005	2.46
Vendor	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	0.85	0.85	< 0.005	< 0.005	< 0.005	0.89
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.7. Building Construction (2024) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.55	1.30	12.2	14.2	0.03	0.54	—	0.54	0.49	—	0.49	—	2,630	2,630	0.11	0.02	—	2,639
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.21	0.18	1.64	1.92	< 0.005	0.07	—	0.07	0.07	—	0.07	—	355	355	0.01	< 0.005	—	356
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	0.04	0.03	0.30	0.35	< 0.005	0.01	—	0.01	0.01	—	0.01	—	58.8	58.8	< 0.005	< 0.005	—	59.0
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.79	0.71	0.83	9.25	0.00	0.00	1.89	1.89	0.00	0.44	0.44	—	1,910	1,910	0.09	0.07	0.22	1,934
Vendor	0.14	0.04	1.65	0.86	0.01	0.02	0.38	0.40	0.02	0.10	0.12	—	1,380	1,380	0.11	0.21	0.10	1,444
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.11	0.10	0.11	1.31	0.00	0.00	0.25	0.25	0.00	0.06	0.06	—	262	262	0.01	0.01	0.49	265
Vendor	0.02	0.01	0.22	0.12	< 0.005	< 0.005	0.05	0.05	< 0.005	0.01	0.02	—	186	186	0.01	0.03	0.22	195
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.02	0.02	0.02	0.24	0.00	0.00	0.05	0.05	0.00	0.01	0.01	—	43.3	43.3	< 0.005	< 0.005	0.08	43.9
Vendor	< 0.005	< 0.005	0.04	0.02	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	30.8	30.8	< 0.005	< 0.005	0.04	32.3
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.9. Building Construction (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.45	1.21	11.3	14.1	0.03	0.47	—	0.47	0.43	—	0.43	—	2,630	2,630	0.11	0.02	—	2,639
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	1.45	1.21	11.3	14.1	0.03	0.47	—	0.47	0.43	—	0.43	—	2,630	2,630	0.11	0.02	—	2,639
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.68	0.57	5.29	6.62	0.01	0.22	—	0.22	0.20	—	0.20	—	1,230	1,230	0.05	0.01	—	1,234
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.12	0.10	0.97	1.21	< 0.005	0.04	—	0.04	0.04	—	0.04	—	204	204	0.01	< 0.005	—	204
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.74	0.66	0.64	11.3	0.00	0.00	1.89	1.89	0.00	0.44	0.44	—	2,040	2,040	0.08	0.07	7.57	2,071
Vendor	0.13	0.04	1.51	0.82	0.01	0.02	0.38	0.40	0.02	0.10	0.12	—	1,357	1,357	0.11	0.21	3.82	1,425
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.69	0.62	0.70	8.50	0.00	0.00	1.89	1.89	0.00	0.44	0.44	—	1,870	1,870	0.09	0.07	0.20	1,894
Vendor	0.13	0.04	1.57	0.82	0.01	0.02	0.38	0.40	0.02	0.10	0.12	—	1,358	1,358	0.11	0.21	0.10	1,422
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.32	0.29	0.36	4.19	0.00	0.00	0.87	0.87	0.00	0.20	0.20	—	887	887	0.04	0.03	1.53	900
Vendor	0.06	0.02	0.74	0.38	< 0.005	0.01	0.17	0.18	0.01	0.05	0.06	—	635	635	0.05	0.10	0.77	666
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.06	0.05	0.06	0.77	0.00	0.00	0.16	0.16	0.00	0.04	0.04	—	147	147	0.01	0.01	0.25	149
Vendor	0.01	< 0.005	0.14	0.07	< 0.005	< 0.005	0.03	0.03	< 0.005	0.01	0.01	—	105	105	0.01	0.02	0.13	110
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.11. Paving (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.95	0.80	7.45	9.98	0.01	0.35	—	0.35	0.32	—	0.32	—	1,511	1,511	0.06	0.01	—	1,517
Paving	—	0.31	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.05	0.04	0.41	0.55	< 0.005	0.02	—	0.02	0.02	—	0.02	—	82.8	82.8	< 0.005	< 0.005	—	83.1
Paving	—	0.02	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.01	0.01	0.07	0.10	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	13.7	13.7	< 0.005	< 0.005	—	13.8
Paving	—	< 0.005	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.08	0.07	0.07	1.17	0.00	0.00	0.20	0.20	0.00	0.05	0.05	—	211	211	0.01	0.01	0.78	215
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.05	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	10.8	10.8	< 0.005	< 0.005	0.02	10.9
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Worker	< 0.005	< 0.005	< 0.005	0.01	0.00	0.00	< 0.005	< 0.005	0.00	< 0.005	< 0.005	—	1.78	1.78	< 0.005	< 0.005	< 0.005	1.81
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

3.13. Architectural Coating (2025) - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Location	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Onsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.21	0.17	1.18	1.52	< 0.005	0.04	—	0.04	0.03	—	0.03	—	178	178	0.01	< 0.005	—	179
Architectural Coatings	—	56.8	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Off-Road Equipment	0.02	0.01	0.10	0.12	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	14.6	14.6	< 0.005	< 0.005	—	14.7
Architectural Coatings	—	4.67	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Off-Road Equipment	< 0.005	< 0.005	0.02	0.02	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	2.42	2.42	< 0.005	< 0.005	—	2.43
Architectural Coatings	—	0.85	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Onsite truck	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Offsite	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.15	0.13	0.13	2.25	0.00	0.00	0.38	0.38	0.00	0.09	0.09	—	408	408	0.02	0.01	1.51	414
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	0.01	0.01	0.01	0.15	0.00	0.00	0.03	0.03	0.00	0.01	0.01	—	31.2	31.2	< 0.005	< 0.005	0.05	31.6
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Worker	< 0.005	< 0.005	< 0.005	0.03	0.00	0.00	0.01	0.01	0.00	< 0.005	< 0.005	—	5.16	5.16	< 0.005	< 0.005	0.01	5.23
Vendor	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Hauling	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	2.23	2.01	1.37	28.4	0.06	0.03	2.27	2.29	0.02	0.39	0.41	—	6,215	6,215	0.19	0.14	22.4	6,284
Refrigerated Warehouse-No Rail	0.35	0.31	0.21	4.40	0.01	< 0.005	0.35	0.36	< 0.005	0.06	0.06	—	965	965	0.03	0.02	3.48	975
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	0.80	0.35	7.59	5.46	0.06	0.11	1.42	1.54	0.11	0.34	0.45	—	6,722	6,722	0.41	0.87	32.6	7,023
Total	3.38	2.68	9.18	38.2	0.13	0.14	4.04	4.19	0.14	0.79	0.92	—	13,902	13,902	0.63	1.03	58.5	14,282
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	2.13	1.91	1.53	22.7	0.06	0.03	2.27	2.29	0.02	0.39	0.41	—	5,720	5,720	0.20	0.15	0.58	5,769

Refrigerated Warehou Rail	0.33	0.30	0.24	3.52	0.01	< 0.005	0.35	0.36	< 0.005	0.06	0.06	—	888	888	0.03	0.02	0.09	895
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	0.79	0.34	7.93	5.43	0.06	0.11	1.42	1.54	0.11	0.34	0.45	—	6,723	6,723	0.41	0.87	0.84	6,993
Total	3.25	2.56	9.70	31.7	0.13	0.14	4.04	4.19	0.14	0.79	0.92	—	13,330	13,330	0.64	1.04	1.52	13,658
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	0.34	0.31	0.25	3.81	0.01	< 0.005	0.36	0.37	< 0.005	0.06	0.07	—	844	844	0.03	0.02	1.41	853
Refrigerated Warehouse-No Rail	0.05	0.05	0.04	0.59	< 0.005	< 0.005	0.06	0.06	< 0.005	0.01	0.01	—	130	130	< 0.005	< 0.005	0.22	132
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	0.12	0.05	1.26	0.85	0.01	0.02	0.22	0.24	0.02	0.05	0.07	—	953	953	0.06	0.12	1.99	993
Total	0.52	0.41	1.55	5.24	0.02	0.02	0.64	0.67	0.02	0.12	0.15	—	1,927	1,927	0.09	0.15	3.62	1,978

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,293	1,293	0.12	0.01	—	1,300
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,081	1,081	0.10	0.01	—	1,088
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	86.6	86.6	0.01	< 0.005	—	87.1
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	2,460	2,460	0.23	0.03	—	2,475
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,293	1,293	0.12	0.01	—	1,300

Refrigerated Warehou Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,081	1,081	0.10	0.01	—	1,088
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	86.6	86.6	0.01	< 0.005	—	87.1
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	2,460	2,460	0.23	0.03	—	2,475
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	214	214	0.02	< 0.005	—	215
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	179	179	0.02	< 0.005	—	180
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	14.3	14.3	< 0.005	< 0.005	—	14.4
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	407	407	0.04	< 0.005	—	410

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	0.16	0.08	1.50	1.26	0.01	0.11	—	0.11	0.11	—	0.11	—	1,785	1,785	0.16	< 0.005	—	1,790
Refrigerated Warehouse-No Rail	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	437	437	0.04	< 0.005	—	438
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,228
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	0.16	0.08	1.50	1.26	0.01	0.11	—	0.11	0.11	—	0.11	—	1,785	1,785	0.16	< 0.005	—	1,790

Refrigerated Warehouse-No Rail	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	437	437	0.04	< 0.005	—	438
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,228
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	0.03	0.02	0.27	0.23	< 0.005	0.02	—	0.02	0.02	—	0.02	—	296	296	0.03	< 0.005	—	296
Refrigerated Warehouse-No Rail	0.01	< 0.005	0.07	0.06	< 0.005	0.01	—	0.01	0.01	—	0.01	—	72.3	72.3	0.01	< 0.005	—	72.5
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	368	368	0.03	< 0.005	—	369

4.3. Area Emissions by Source

4.3.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	7.41	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.47	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	2.67	2.46	0.13	15.0	< 0.005	0.02	—	0.02	0.03	—	0.03	—	61.6	61.6	< 0.005	< 0.005	—	61.9
Total	2.67	10.3	0.13	15.0	< 0.005	0.02	—	0.02	0.03	—	0.03	—	61.6	61.6	< 0.005	< 0.005	—	61.9
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	7.41	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.47	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	7.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.35	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Architectural	—	0.09	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.33	0.31	0.02	1.87	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.99	6.99	< 0.005	< 0.005	—	7.02
Total	0.33	1.74	0.02	1.87	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.99	6.99	< 0.005	< 0.005	—	7.02

4.4. Water Emissions by Land Use

4.4.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	130	450	579	13.4	0.32	—	1,009
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	22.9	77.7	101	2.36	0.06	—	176
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Total	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	130	450	579	13.4	0.32	—	1,009
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	22.9	77.7	101	2.36	0.06	—	176
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	21.5	74.4	95.9	2.21	0.05	—	167
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	3.79	12.9	16.7	0.39	0.01	—	29.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	25.3	87.3	113	2.60	0.06	—	196

4.5. Waste Emissions by Land Use

4.5.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	148	0.00	148	14.8	0.00	—	519
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	26.2	0.00	26.2	2.62	0.00	—	91.6
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Total	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	148	0.00	148	14.8	0.00	—	519
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	26.2	0.00	26.2	2.62	0.00	—	91.6
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	24.6	0.00	24.6	2.46	0.00	—	86.0
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	4.34	0.00	4.34	0.43	0.00	—	15.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	28.9	0.00	28.9	2.89	0.00	—	101

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	299	299
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	52.7	52.7
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	299	299
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	52.7	52.7
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	49.4	49.4
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	8.72	8.72
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	58.2	58.2

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.1. Construction Schedule

Phase Name	Phase Type	Start Date	End Date	Days Per Week	Work Days per Phase	Phase Description
Demolition	Demolition	8/1/2024	9/11/2024	5.00	30.0	20
Site Preparation	Site Preparation	9/12/2024	9/25/2024	5.00	10.0	10

Grading	Grading	9/26/2024	10/23/2024	5.00	20.0	30
Building Construction	Building Construction	10/24/2024	8/27/2025	5.00	220	300
Paving	Paving	7/31/2025	8/27/2025	5.00	20.0	20
Architectural Coating	Architectural Coating	7/17/2025	8/27/2025	5.00	30.0	20

5.2. Off-Road Equipment

5.2.1. Unmitigated

Phase Name	Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor
Demolition	Concrete/Industrial Saws	Diesel	Average	1.00	8.00	33.0	0.73
Demolition	Excavators	Diesel	Average	3.00	8.00	36.0	0.38
Demolition	Rubber Tired Dozers	Diesel	Average	2.00	8.00	367	0.40
Site Preparation	Rubber Tired Dozers	Diesel	Average	3.00	8.00	367	0.40
Site Preparation	Crawler Tractors	Diesel	Average	4.00	8.00	84.0	0.37
Grading	Excavators	Diesel	Average	2.00	8.00	36.0	0.38
Grading	Graders	Diesel	Average	1.00	8.00	148	0.41
Grading	Rubber Tired Dozers	Diesel	Average	1.00	8.00	367	0.40
Grading	Scrapers	Diesel	Average	2.00	8.00	423	0.48
Grading	Crawler Tractors	Diesel	Average	2.00	8.00	84.0	0.37
Building Construction	Cranes	Diesel	Average	1.00	8.00	367	0.29
Building Construction	Forklifts	Diesel	Average	3.00	8.00	82.0	0.20
Building Construction	Generator Sets	Diesel	Average	1.00	8.00	14.0	0.74
Building Construction	Tractors/Loaders/Backhoes	Diesel	Average	3.00	8.00	84.0	0.37
Building Construction	Welders	Diesel	Average	1.00	8.00	46.0	0.45
Paving	Pavers	Diesel	Average	2.00	8.00	81.0	0.42
Paving	Paving Equipment	Diesel	Average	2.00	8.00	89.0	0.36

Paving	Rollers	Diesel	Average	2.00	8.00	36.0	0.38
Architectural Coating	Air Compressors	Diesel	Average	1.00	8.00	37.0	0.48

5.3. Construction Vehicles

5.3.1. Unmitigated

Phase Name	Trip Type	One-Way Trips per Day	Miles per Trip	Vehicle Mix
Demolition	—	—	—	—
Demolition	Worker	15.0	18.5	LDA,LDT1,LDT2
Demolition	Vendor	6.00	10.2	HHDT,MHDT
Demolition	Hauling	62.0	20.0	HHDT
Demolition	Onsite truck	—	—	HHDT
Site Preparation	—	—	—	—
Site Preparation	Worker	17.5	18.5	LDA,LDT1,LDT2
Site Preparation	Vendor	2.00	10.2	HHDT,MHDT
Site Preparation	Hauling	0.00	20.0	HHDT
Site Preparation	Onsite truck	—	—	HHDT
Grading	—	—	—	—
Grading	Worker	20.0	18.5	LDA,LDT1,LDT2
Grading	Vendor	3.00	10.2	HHDT,MHDT
Grading	Hauling	0.00	20.0	HHDT
Grading	Onsite truck	—	—	HHDT
Building Construction	—	—	—	—
Building Construction	Worker	145	18.5	LDA,LDT1,LDT2
Building Construction	Vendor	44.0	10.2	HHDT,MHDT
Building Construction	Hauling	0.00	20.0	HHDT
Building Construction	Onsite truck	—	—	HHDT

Paving	—	—	—	—
Paving	Worker	15.0	18.5	LDA,LDT1,LDT2
Paving	Vendor	—	10.2	HHDT,MHDT
Paving	Hauling	0.00	20.0	HHDT
Paving	Onsite truck	—	—	HHDT
Architectural Coating	—	—	—	—
Architectural Coating	Worker	29.0	18.5	LDA,LDT1,LDT2
Architectural Coating	Vendor	—	10.2	HHDT,MHDT
Architectural Coating	Hauling	0.00	20.0	HHDT
Architectural Coating	Onsite truck	—	—	HHDT

5.4. Vehicles

5.4.1. Construction Vehicle Control Strategies

Non-applicable. No control strategies activated by user.

5.5. Architectural Coatings

Phase Name	Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
Architectural Coating	0.00	0.00	517,017	172,339	23,094

5.6. Dust Mitigation

5.6.1. Construction Earthmoving Activities

Phase Name	Material Imported (cy)	Material Exported (cy)	Acres Graded (acres)	Material Demolished (Building Square Footage)	Acres Paved (acres)
Demolition	0.00	0.00	0.00	161,692	—
Site Preparation	—	—	35.0	0.00	—
Grading	—	—	80.0	0.00	—

Paving	0.00	0.00	0.00	0.00	8.84

5.6.2. Construction Earthmoving Control Strategies

Control Strategies Applied	Frequency (per day)	PM10 Reduction	PM2.5 Reduction
Water Exposed Area	3	74%	74%

5.7. Construction Paving

Land Use	Area Paved (acres)	% Asphalt
Unrefrigerated Warehouse-No Rail	0.00	0%
Refrigerated Warehouse-No Rail	0.00	0%
Parking Lot	2.38	100%
Other Non-Asphalt Surfaces	6.46	0%
User Defined Industrial	0.00	0%

5.8. Construction Electricity Consumption and Emissions Factors

kWh per Year and Emission Factor (lb/MWh)

Year	kWh per Year	CO2	CH4	N2O
2024	0.00	349	0.03	< 0.005
2025	0.00	349	0.03	< 0.005

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Unrefrigerated Warehouse-No Rail	464	230	307	148,977	8,506	4,215	5,622	2,730,636

Refrigerated Warehouse-No Rail	72.0	41.6	39.9	23,023	1,320	762	731	421,991
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	108	55.1	52.0	33,716	3,203	1,637	1,545	1,001,040

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	517,017	172,339	23,094

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)

Unrefrigerated Warehouse-No Rail	1,353,169	349	0.0330	0.0040	5,569,673
Refrigerated Warehouse-No Rail	1,132,038	349	0.0330	0.0040	1,362,050
Parking Lot	90,665	349	0.0330	0.0040	0.00
Other Non-Asphalt Surfaces	0.00	349	0.0330	0.0040	0.00
User Defined Industrial	0.00	349	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Unrefrigerated Warehouse-No Rail	67,750,700	1,778,387
Refrigerated Warehouse-No Rail	11,956,088	0.00
Parking Lot	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00
User Defined Industrial	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Unrefrigerated Warehouse-No Rail	275	0.00
Refrigerated Warehouse-No Rail	48.6	0.00
Parking Lot	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00
User Defined Industrial	0.00	0.00

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Unrefrigerated Warehouse-No Rail	Cold storage	User Defined	150	7.50	7.50	7.50	25.0
Refrigerated Warehouse-No Rail	Cold storage	User Defined	150	7.50	7.50	7.50	25.0

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type
—	—

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	20.2	annual days of extreme heat
Extreme Precipitation	3.05	annual days with precipitation above 20 mm
Sea Level Rise	0.00	meters of inundation depth
Wildfire	4.39	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider different increments of sea level rise coupled with extreme storm events. Users may select from four model simulations to view the range in potential inundation depth for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 50 meters (m) by 50 m, or about 164 feet (ft) by 164 ft.
Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	0	0	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	0	0	N/A
Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	1	1	3
Extreme Precipitation	N/A	N/A	N/A	N/A

Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	91.1
AQ-PM	95.7
AQ-DPM	96.6
Drinking Water	93.3
Lead Risk Housing	8.61
Pesticides	0.00
Toxic Releases	78.9
Traffic	89.1
Effect Indicators	—

CleanUp Sites	0.00
Groundwater	30.9
Haz Waste Facilities/Generators	78.8
Impaired Water Bodies	0.00
Solid Waste	70.4
Sensitive Population	—
Asthma	47.3
Cardio-vascular	67.3
Low Birth Weights	57.1
Socioeconomic Factor Indicators	—
Education	40.5
Housing	32.3
Linguistic	18.1
Poverty	23.9
Unemployment	53.9

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	76.78686
Employed	63.51854228
Median HI	68.57436161
Education	—
Bachelor's or higher	44.59129988
High school enrollment	3.977928911
Preschool enrollment	15.60374695

Transportation	—
Auto Access	88.68215065
Active commuting	10.11163865
Social	—
2-parent households	11.86962659
Voting	50.91749006
Neighborhood	—
Alcohol availability	69.3314513
Park access	61.63223406
Retail density	69.31861927
Supermarket access	2.399589375
Tree canopy	29.69331451
Housing	—
Homeownership	78.81432054
Housing habitability	80.20017965
Low-inc homeowner severe housing cost burden	88.74631079
Low-inc renter severe housing cost burden	37.86731682
Uncrowded housing	60.77248813
Health Outcomes	—
Insured adults	67.2783267
Arthritis	74.6
Asthma ER Admissions	54.3
High Blood Pressure	79.9
Cancer (excluding skin)	68.9
Asthma	49.0
Coronary Heart Disease	85.5
Chronic Obstructive Pulmonary Disease	74.0

Diagnosed Diabetes	64.3
Life Expectancy at Birth	52.5
Cognitively Disabled	87.2
Physically Disabled	77.4
Heart Attack ER Admissions	10.4
Mental Health Not Good	50.5
Chronic Kidney Disease	79.8
Obesity	43.5
Pedestrian Injuries	99.0
Physical Health Not Good	58.2
Stroke	80.6
Health Risk Behaviors	—
Binge Drinking	19.3
Current Smoker	53.5
No Leisure Time for Physical Activity	61.3
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	32.5
Elderly	84.2
English Speaking	91.4
Foreign-born	35.9
Outdoor Workers	45.5
Climate Change Adaptive Capacity	—
Impervious Surface Cover	76.5
Traffic Density	89.2
Traffic Access	46.3

Other Indices	—
Hardship	44.0
Other Decision Support	—
2016 Voting	74.5

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	65.0
Healthy Places Index Score for Project Location (b)	42.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	Yes
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Construction: Construction Phases	Taken from client data Building, Paving, and Architectural Coating overlap to present a conservative analysis

Construction: Off-Road Equipment	T/L/Bs replaced with Crawler Tractor to accurately calculate disturbance for Site Preparation and Grading phases Standard 8 hours work days
Construction: Trips and VMT	Vendor Trips adjusted based on CalEEMod defaults for Building Construction and number of days for Demolition, Site Preparation, Grading, and Building Construction
Construction: Architectural Coatings	SCAQMD Rule 1113
Operations: Vehicle Data	Trip characteristics based on information provided in the Traffic Analysis
Operations: Fleet Mix	Passenger Car Mix estimated based on CalEEMod default fleet mix and the ratio of the vehicle classes (LDA, LDT1, LDT2, MDV, MCY). Truck Fleet Mix based on 2, 3 and 4 axle trucks
Operations: Architectural Coatings	SCAQMD Rule 1113
Operations: Refrigerants	As of 1 January 2022, new commercial refrigeration equipment may not use refrigerants with a GWP of 150 or greater. Further, R-404A (the CalEEMod default) is unacceptable for new supermarket and cold storage systems as of 1 January 2019 and 2023, respectively.

ATTACHMENT B

CALEEMOD PROPOSED PROJECT OPERATIONAL LST EMISSIONS MODEL OUTPUTS

15364 - Woodruff Way Logistics Center (Operational LSTs) Detailed Report

Table of Contents

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	15364 - Woodruff Way Logistics Center (Operational LSTs)
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.80
Precipitation (days)	20.8
Location	34.049207, -117.552997
County	San Bernardino-South Coast
City	Ontario
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	5284
EDFZ	10
Electric Utility	Southern California Edison
Gas Utility	Southern California Gas

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Unrefrigerated Warehouse-No Rail	293	1000sqft	6.73	292,976	110,740	—	—	—
Refrigerated Warehouse-No Rail	51.7	1000sqft	1.19	51,702	0.00	—	—	—

Parking Lot	264	Space	2.38	0.00	0.00	—	—	—
Other Non-Asphalt Surfaces	6.46	Acre	6.46	0.00	0.00	—	—	—
User Defined Industrial	345	User Defined Unit	0.00	0.00	0.00	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	4.60	12.1	2.97	20.8	0.01	0.17	0.04	0.21	0.17	0.01	0.18	327	5,572	5,899	33.7	0.47	352	7,235
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.83	9.51	2.89	6.37	0.01	0.15	0.04	0.19	0.15	0.01	0.15	327	5,505	5,833	33.7	0.47	351	7,168
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	3.44	11.0	2.83	16.0	0.01	0.16	0.04	0.20	0.16	0.01	0.17	327	5,509	5,837	33.7	0.47	352	7,170
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	0.63	2.01	0.52	2.93	< 0.005	0.03	0.01	0.04	0.03	< 0.005	0.03	54.2	912	966	5.58	0.08	58.2	1,187

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.73	1.64	0.98	4.28	< 0.005	< 0.005	0.04	0.05	< 0.005	0.01	0.01	—	301	301	0.13	0.06	0.58	323
Area	2.67	10.3	0.13	15.0	< 0.005	0.02	—	0.02	0.03	—	0.03	—	61.6	61.6	< 0.005	< 0.005	—	61.9
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	4,682	4,682	0.43	0.03	—	4,702
Water	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Waste	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Total	4.60	12.1	2.97	20.8	0.01	0.17	0.04	0.21	0.17	0.01	0.18	327	5,572	5,899	33.7	0.47	352	7,235
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.62	1.53	1.03	4.81	< 0.005	< 0.005	0.04	0.05	< 0.005	0.01	0.01	—	296	296	0.14	0.06	0.01	318
Area	—	7.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	4,682	4,682	0.43	0.03	—	4,702
Water	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Waste	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Total	1.83	9.51	2.89	6.37	0.01	0.15	0.04	0.19	0.15	0.01	0.15	327	5,505	5,833	33.7	0.47	351	7,168
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.41	1.33	0.88	4.21	< 0.005	< 0.005	0.04	0.04	< 0.005	0.01	0.01	—	258	258	0.12	0.05	0.22	277
Area	1.83	9.56	0.09	10.3	< 0.005	0.01	—	0.01	0.02	—	0.02	—	42.2	42.2	< 0.005	< 0.005	—	42.4
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	4,682	4,682	0.43	0.03	—	4,702
Water	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Waste	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611

Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Total	3.44	11.0	2.83	16.0	0.01	0.16	0.04	0.20	0.16	0.01	0.17	327	5,509	5,837	33.7	0.47	352	7,170
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.26	0.24	0.16	0.77	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	42.7	42.7	0.02	0.01	0.04	45.9
Area	0.33	1.74	0.02	1.87	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.99	6.99	< 0.005	< 0.005	—	7.02
Energy	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	775	775	0.07	0.01	—	779
Water	—	—	—	—	—	—	—	—	—	—	—	25.3	87.3	113	2.60	0.06	—	196
Waste	—	—	—	—	—	—	—	—	—	—	—	28.9	0.00	28.9	2.89	0.00	—	101
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	58.2	58.2
Total	0.63	2.01	0.52	2.93	< 0.005	0.03	0.01	0.04	0.03	< 0.005	0.03	54.2	912	966	5.58	0.08	58.2	1,187

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	1.38	1.35	0.28	3.06	< 0.005	< 0.005	0.03	0.03	< 0.005	< 0.005	0.01	—	154	154	0.07	0.03	0.28	166
Refrigerated Warehouse-No Rail	0.21	0.21	0.04	0.48	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	23.9	23.9	0.01	0.01	0.04	25.8

Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	0.13	0.08	0.66	0.74	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	123	123	0.05	0.02	0.25	131
Total	1.73	1.64	0.98	4.28	< 0.005	< 0.005	0.04	0.05	< 0.005	0.01	0.01	—	301	301	0.13	0.06	0.58	323
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	1.30	1.26	0.30	3.50	< 0.005	< 0.005	0.03	0.03	< 0.005	< 0.005	0.01	—	149	149	0.08	0.03	0.01	161
Refrigerated Warehouse-No Rail	0.20	0.20	0.05	0.54	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	23.1	23.1	0.01	0.01	< 0.005	25.1
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	0.12	0.07	0.69	0.76	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	124	124	0.05	0.02	0.01	132
Total	1.62	1.53	1.03	4.81	< 0.005	< 0.005	0.04	0.05	< 0.005	0.01	0.01	—	296	296	0.14	0.06	0.01	318
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated Warehouse-No Rail	0.21	0.20	0.05	0.56	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	21.8	21.8	0.01	0.01	0.02	23.7
Refrigerated Warehouse-No Rail	0.03	0.03	0.01	0.09	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	3.38	3.38	< 0.005	< 0.005	< 0.005	3.66
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	0.02	0.01	0.11	0.12	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	< 0.005	—	17.5	17.5	0.01	< 0.005	0.02	18.6
Total	0.26	0.24	0.16	0.77	< 0.005	< 0.005	0.01	0.01	< 0.005	< 0.005	< 0.005	—	42.7	42.7	0.02	0.01	0.04	45.9

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,293	1,293	0.12	0.01	—	1,300

Refrigerated	—	—	—	—	—	—	—	—	—	—	—	—	1,081	1,081	0.10	0.01	—	1,088
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	86.6	86.6	0.01	< 0.005	—	87.1
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	2,460	2,460	0.23	0.03	—	2,475
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,293	1,293	0.12	0.01	—	1,300
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,081	1,081	0.10	0.01	—	1,088
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	86.6	86.6	0.01	< 0.005	—	87.1
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	2,460	2,460	0.23	0.03	—	2,475
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated Warehou Rail	—	—	—	—	—	—	—	—	—	—	—	—	214	214	0.02	< 0.005	—	215
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	179	179	0.02	< 0.005	—	180
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	—	14.3	14.3	< 0.005	< 0.005	—	14.4
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	407	407	0.04	< 0.005	—	410

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	0.16	0.08	1.50	1.26	0.01	0.11	—	0.11	0.11	—	0.11	—	1,785	1,785	0.16	< 0.005	—	1,790
Refrigerated Warehouse-No Rail	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	437	437	0.04	< 0.005	—	438

Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,228
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	0.16	0.08	1.50	1.26	0.01	0.11	—	0.11	0.11	—	0.11	—	1,785	1,785	0.16	< 0.005	—	1,790
Refrigerated Warehouse-No Rail	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	437	437	0.04	< 0.005	—	438
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,228
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated Warehouse-No Rail	0.03	0.02	0.27	0.23	< 0.005	0.02	—	0.02	0.02	—	0.02	—	296	296	0.03	< 0.005	—	296
Refrigerated Warehouse-No Rail	0.01	< 0.005	0.07	0.06	< 0.005	0.01	—	0.01	0.01	—	0.01	—	72.3	72.3	0.01	< 0.005	—	72.5
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	368	368	0.03	< 0.005	—	369

4.3. Area Emissions by Source

4.3.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	7.41	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.47	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Landscape	2.67	2.46	0.13	15.0	< 0.005	0.02	—	0.02	0.03	—	0.03	—	61.6	61.6	< 0.005	< 0.005	—	61.9
Total	2.67	10.3	0.13	15.0	< 0.005	0.02	—	0.02	0.03	—	0.03	—	61.6	61.6	< 0.005	< 0.005	—	61.9
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	7.41	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.47	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	7.87	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.35	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.09	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.33	0.31	0.02	1.87	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.99	6.99	< 0.005	< 0.005	—	7.02
Total	0.33	1.74	0.02	1.87	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	6.99	6.99	< 0.005	< 0.005	—	7.02

4.4. Water Emissions by Land Use

4.4.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	130	450	579	13.4	0.32	—	1,009
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	22.9	77.7	101	2.36	0.06	—	176
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	130	450	579	13.4	0.32	—	1,009
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	22.9	77.7	101	2.36	0.06	—	176
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	153	527	680	15.7	0.38	—	1,185
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	21.5	74.4	95.9	2.21	0.05	—	167
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	3.79	12.9	16.7	0.39	0.01	—	29.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	25.3	87.3	113	2.60	0.06	—	196

4.5. Waste Emissions by Land Use

4.5.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	148	0.00	148	14.8	0.00	—	519
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	26.2	0.00	26.2	2.62	0.00	—	91.6
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	148	0.00	148	14.8	0.00	—	519
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	26.2	0.00	26.2	2.62	0.00	—	91.6
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00

Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	175	0.00	175	17.5	0.00	—	611
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	24.6	0.00	24.6	2.46	0.00	—	86.0
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	4.34	0.00	4.34	0.43	0.00	—	15.2
Parking Lot	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Other Non-Asphalt Surfaces	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	28.9	0.00	28.9	2.89	0.00	—	101

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	299	299
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	52.7	52.7
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	299	299
Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	52.7	52.7
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	351	351
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	49.4	49.4

Refrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	8.72	8.72
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	58.2	58.2

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e

Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Sequest	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Unrefrigerated Warehouse-No Rail	464	230	307	148,977	107	52.9	70.6	34,265
Refrigerated Warehouse-No Rail	72.0	41.6	39.9	23,023	16.6	9.56	9.17	5,295
Parking Lot	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
User Defined Industrial	108	55.1	52.0	33,716	24.8	12.7	12.0	7,755

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	517,017	172,339	23,094

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Unrefrigerated Warehouse-No Rail	1,353,169	349	0.0330	0.0040	5,569,673
Refrigerated Warehouse-No Rail	1,132,038	349	0.0330	0.0040	1,362,050
Parking Lot	90,665	349	0.0330	0.0040	0.00
Other Non-Asphalt Surfaces	0.00	349	0.0330	0.0040	0.00
User Defined Industrial	0.00	349	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Unrefrigerated Warehouse-No Rail	67,750,700	1,778,387
Refrigerated Warehouse-No Rail	11,956,088	0.00
Parking Lot	0.00	0.00

Other Non-Asphalt Surfaces	0.00	0.00
User Defined Industrial	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Unrefrigerated Warehouse-No Rail	275	0.00
Refrigerated Warehouse-No Rail	48.6	0.00
Parking Lot	0.00	0.00
Other Non-Asphalt Surfaces	0.00	0.00
User Defined Industrial	0.00	0.00

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Unrefrigerated Warehouse-No Rail	Cold storage	User Defined	150	7.50	7.50	7.50	25.0
Refrigerated Warehouse-No Rail	Cold storage	User Defined	150	7.50	7.50	7.50	25.0

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type
—	—

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	20.2	annual days of extreme heat
Extreme Precipitation	3.05	annual days with precipitation above 20 mm
Sea Level Rise	0.00	meters of inundation depth
Wildfire	4.39	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider different increments of sea level rise coupled with extreme storm events. Users may select from four model simulations to view the range in potential inundation depth for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 50 meters (m) by 50 m, or about 164 feet (ft) by 164 ft.
Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	0	0	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	0	0	N/A

Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	1	1	3
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	91.1
AQ-PM	95.7
AQ-DPM	96.6
Drinking Water	93.3
Lead Risk Housing	8.61
Pesticides	0.00
Toxic Releases	78.9
Traffic	89.1
Effect Indicators	—
CleanUp Sites	0.00
Groundwater	30.9
Haz Waste Facilities/Generators	78.8
Impaired Water Bodies	0.00
Solid Waste	70.4
Sensitive Population	—
Asthma	47.3
Cardio-vascular	67.3
Low Birth Weights	57.1
Socioeconomic Factor Indicators	—
Education	40.5
Housing	32.3
Linguistic	18.1
Poverty	23.9

Unemployment	53.9

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	76.78686
Employed	63.51854228
Median HI	68.57436161
Education	—
Bachelor's or higher	44.59129988
High school enrollment	3.977928911
Preschool enrollment	15.60374695
Transportation	—
Auto Access	88.68215065
Active commuting	10.11163865
Social	—
2-parent households	11.86962659
Voting	50.91749006
Neighborhood	—
Alcohol availability	69.3314513
Park access	61.63223406
Retail density	69.31861927
Supermarket access	2.399589375
Tree canopy	29.69331451
Housing	—
Homeownership	78.81432054

Housing habitability	80.20017965
Low-inc homeowner severe housing cost burden	88.74631079
Low-inc renter severe housing cost burden	37.86731682
Uncrowded housing	60.77248813
Health Outcomes	—
Insured adults	67.2783267
Arthritis	74.6
Asthma ER Admissions	54.3
High Blood Pressure	79.9
Cancer (excluding skin)	68.9
Asthma	49.0
Coronary Heart Disease	85.5
Chronic Obstructive Pulmonary Disease	74.0
Diagnosed Diabetes	64.3
Life Expectancy at Birth	52.5
Cognitively Disabled	87.2
Physically Disabled	77.4
Heart Attack ER Admissions	10.4
Mental Health Not Good	50.5
Chronic Kidney Disease	79.8
Obesity	43.5
Pedestrian Injuries	99.0
Physical Health Not Good	58.2
Stroke	80.6
Health Risk Behaviors	—
Binge Drinking	19.3
Current Smoker	53.5

No Leisure Time for Physical Activity	61.3
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	32.5
Elderly	84.2
English Speaking	91.4
Foreign-born	35.9
Outdoor Workers	45.5
Climate Change Adaptive Capacity	—
Impervious Surface Cover	76.5
Traffic Density	89.2
Traffic Access	46.3
Other Indices	—
Hardship	44.0
Other Decision Support	—
2016 Voting	74.5

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	65.0
Healthy Places Index Score for Project Location (b)	42.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	Yes
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Construction: Construction Phases	Taken from client data Building, Paving, and Architectural Coating overlap to present a conservative analysis
Construction: Off-Road Equipment	T/L/Bs replaced with Crawler Tractor to accurately calculate disturbance for Site Preparation and Grading phases Standard 8 hours work days
Construction: Trips and VMT	Vendor Trips adjusted based on CalEEMod defaults for Building Construction and number of days for Demolition, Site Preparation, Grading, and Building Construction
Construction: Architectural Coatings	SCAQMD Rule 1113
Operations: Vehicle Data	Trip characteristics based on information provided in the Traffic Analysis
Operations: Fleet Mix	Passenger Car Mix estimated based on CalEEMod default fleet mix and the ratio of the vehicle classes (LDA, LDT1, LDT2, MDV, MCY). Truck Fleet Mix based on 2, 3 and 4 axle trucks
Operations: Architectural Coatings	SCAQMD Rule 1113
Operations: Refrigerants	As of 1 January 2022, new commercial refrigeration equipment may not use refrigerants with a GWP of 150 or greater. Further, R-404A (the CalEEMod default) is unacceptable for new supermarket and cold storage systems as of 1 January 2019 and 2023, respectively.

ATTACHMENT C

CALEEMOD EXISTING OPERATIONAL EMISSIONS MODEL OUTPUTS

15364 - Woodruff Way Logistics Center (Existing) Detailed Report

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5.15. Operational Off-Road Equipment

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	15364 - Woodruff Way Logistics Center (Existing)
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.80
Precipitation (days)	20.8
Location	1350 S Woodruff Way, Ontario, CA 91761, USA
County	San Bernardino-South Coast
City	Ontario
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	5284
EDFZ	10
Electric Utility	Southern California Edison
Gas Utility	Southern California Gas

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Automobile Care Center	162	1000sqft	16.1	161,692	0.00	—	—	—
User Defined Retail	162	User Defined Unit	0.00	0.00	0.00	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	8.18	11.1	7.50	71.8	0.14	0.24	4.42	4.66	0.24	0.79	1.03	362	16,718	17,080	37.1	0.53	1,345	19,511
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	6.60	9.63	7.91	54.1	0.13	0.23	4.42	4.65	0.22	0.79	1.01	362	15,784	16,146	37.1	0.55	1,284	18,523
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	5.62	8.73	6.35	45.7	0.10	0.21	3.18	3.40	0.21	0.57	0.78	362	12,544	12,906	37.0	0.43	1,302	15,261
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	1.03	1.59	1.16	8.33	0.02	0.04	0.58	0.62	0.04	0.10	0.14	59.9	2,077	2,137	6.12	0.07	216	2,527

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Mobile	6.73	6.20	5.58	63.2	0.13	0.09	4.42	4.51	0.08	0.79	0.87	—	12,895	12,895	0.51	0.43	62.6	13,099
Area	1.25	4.82	0.06	7.03	< 0.005	0.01	—	0.01	0.01	—	0.01	—	28.9	28.9	< 0.005	< 0.005	—	29.8
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	3,695	3,695	0.34	0.02	—	3,710
Water	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
Waste	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Total	8.18	11.1	7.50	71.8	0.14	0.24	4.42	4.66	0.24	0.79	1.03	362	16,718	17,080	37.1	0.53	1,345	19,511
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	6.39	5.86	6.05	52.6	0.12	0.09	4.42	4.51	0.08	0.79	0.87	—	11,990	11,990	0.53	0.46	1.62	12,142
Area	—	3.67	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	3,695	3,695	0.34	0.02	—	3,710
Water	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
Waste	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Total	6.60	9.63	7.91	54.1	0.13	0.23	4.42	4.65	0.22	0.79	1.01	362	15,784	16,146	37.1	0.55	1,284	18,523
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	4.56	4.17	4.44	39.3	0.09	0.06	3.18	3.25	0.06	0.57	0.63	—	8,730	8,730	0.38	0.33	19.4	8,859
Area	0.86	4.46	0.04	4.81	< 0.005	0.01	—	0.01	0.01	—	0.01	—	19.8	19.8	< 0.005	< 0.005	—	20.4
Energy	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	3,695	3,695	0.34	0.02	—	3,710
Water	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
Waste	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Total	5.62	8.73	6.35	45.7	0.10	0.21	3.18	3.40	0.21	0.57	0.78	362	12,544	12,906	37.0	0.43	1,302	15,261
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	0.83	0.76	0.81	7.17	0.02	0.01	0.58	0.59	0.01	0.10	0.11	—	1,445	1,445	0.06	0.06	3.22	1,467
Area	0.16	0.81	0.01	0.88	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.28	3.28	< 0.005	< 0.005	—	3.37

Energy	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	612	612	0.06	< 0.005	—	614
Water	—	—	—	—	—	—	—	—	—	—	—	4.83	16.4	21.2	0.50	0.01	—	37.2
Waste	—	—	—	—	—	—	—	—	—	—	—	55.1	0.00	55.1	5.51	0.00	—	193
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	212	212
Total	1.03	1.59	1.16	8.33	0.02	0.04	0.58	0.62	0.04	0.10	0.14	59.9	2,077	2,137	6.12	0.07	216	2,527

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	6.45	5.96	3.33	60.9	0.11	0.05	3.93	3.98	0.05	0.67	0.72	—	11,398	11,398	0.49	0.32	48.5	11,554
User Defined Retail	0.28	0.24	2.25	2.28	0.01	0.03	0.50	0.53	0.03	0.12	0.15	—	1,497	1,497	0.02	0.11	14.1	1,545
Total	6.73	6.20	5.58	63.2	0.13	0.09	4.42	4.51	0.08	0.79	0.87	—	12,895	12,895	0.51	0.43	62.6	13,099
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	6.12	5.62	3.69	50.3	0.10	0.05	3.93	3.98	0.05	0.67	0.72	—	10,493	10,493	0.52	0.34	1.26	10,610

User Defined Retail	0.28	0.24	2.36	2.26	0.01	0.03	0.50	0.53	0.03	0.12	0.15	—	1,497	1,497	0.02	0.11	0.37	1,532
Total	6.39	5.86	6.05	52.6	0.12	0.09	4.42	4.51	0.08	0.79	0.87	—	11,990	11,990	0.53	0.46	1.62	12,142
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	0.80	0.73	0.50	6.88	0.01	0.01	0.52	0.52	0.01	0.09	0.09	—	1,268	1,268	0.06	0.04	2.50	1,284
User Defined Retail	0.04	0.03	0.31	0.30	< 0.005	< 0.005	0.06	0.07	< 0.005	0.02	0.02	—	178	178	< 0.005	0.01	0.72	183
Total	0.83	0.76	0.81	7.17	0.02	0.01	0.58	0.59	0.01	0.10	0.11	—	1,445	1,445	0.06	0.06	3.22	1,467

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	—	1,473	1,473	0.14	0.02	—	1,482
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,473	1,473	0.14	0.02	—	1,482
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Automob Care Center	—	—	—	—	—	—	—	—	—	—	—	—	1,473	1,473	0.14	0.02	—	1,482
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,473	1,473	0.14	0.02	—	1,482
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automob ile Care Center	—	—	—	—	—	—	—	—	—	—	—	—	244	244	0.02	< 0.005	—	245
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	244	244	0.02	< 0.005	—	245

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automob ile Care Center	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,229
User Defined Retail	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,229

Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,229
User Defined Retail	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.20	0.10	1.86	1.56	0.01	0.14	—	0.14	0.14	—	0.14	—	2,222	2,222	0.20	< 0.005	—	2,229
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	368	368	0.03	< 0.005	—	369
User Defined Retail	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.04	0.02	0.34	0.29	< 0.005	0.03	—	0.03	0.03	—	0.03	—	368	368	0.03	< 0.005	—	369

4.3. Area Emissions by Source

4.3.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	3.46	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Architectural Coatings	—	0.21	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	1.25	1.15	0.06	7.03	< 0.005	0.01	—	0.01	0.01	—	0.01	—	28.9	28.9	< 0.005	< 0.005	—	29.8
Total	1.25	4.82	0.06	7.03	< 0.005	0.01	—	0.01	0.01	—	0.01	—	28.9	28.9	< 0.005	< 0.005	—	29.8
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	3.46	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.21	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	3.67	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	0.63	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.04	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.16	0.14	0.01	0.88	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.28	3.28	< 0.005	< 0.005	—	3.37
Total	0.16	0.81	0.01	0.88	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	3.28	3.28	< 0.005	< 0.005	—	3.37

4.4. Water Emissions by Land Use

4.4.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	29.2	98.9	128	3.00	0.07	—	225
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	4.83	16.4	21.2	0.50	0.01	—	37.2
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	4.83	16.4	21.2	0.50	0.01	—	37.2

4.5. Waste Emissions by Land Use

4.5.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	333	0.00	333	33.3	0.00	—	1,165
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	55.1	0.00	55.1	5.51	0.00	—	193

User Defined Retail	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	55.1	0.00	55.1	5.51	0.00	—	193

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	1,282	1,282
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Automobile Care Center	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	212	212
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	212	212

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Automobile Care Center	1,468	23.1	9.22	384,415	14,723	424	169	3,869,280
User Defined Retail	75.0	1.13	0.49	19,644	1,148	17.3	7.42	300,560

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	242,538	80,846	—

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Automobile Care Center	1,542,173	349	0.0330	0.0040	6,934,341
User Defined Retail	0.00	349	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Automobile Care Center	15,212,162	0.00
User Defined Retail	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Automobile Care Center	618	0.00
User Defined Retail	0.00	0.00

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Automobile Care Center	Other commercial A/C and heat pumps	R-410A	2,088	< 0.005	4.00	4.00	18.0

Automobile Care Center	Supermarket refrigeration and condensing units	User Defined	150	26.5	16.5	16.5	18.0

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type
—	—

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	20.2	annual days of extreme heat
Extreme Precipitation	3.05	annual days with precipitation above 20 mm
Sea Level Rise	0.00	meters of inundation depth
Wildfire	4.39	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider different increments of sea level rise coupled with extreme storm events. Users may select from four model simulations to view the range in potential inundation depth for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 50 meters (m) by 50 m, or about 164 feet (ft) by 164 ft.

Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	0	0	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	0	0	N/A
Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	1	1	3
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A

Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	91.1
AQ-PM	95.7
AQ-DPM	96.6
Drinking Water	93.3
Lead Risk Housing	8.61
Pesticides	0.00
Toxic Releases	78.9
Traffic	89.1
Effect Indicators	—
CleanUp Sites	0.00
Groundwater	30.9
Haz Waste Facilities/Generators	78.8
Impaired Water Bodies	0.00
Solid Waste	70.4

Sensitive Population	—
Asthma	47.3
Cardio-vascular	67.3
Low Birth Weights	57.1
Socioeconomic Factor Indicators	—
Education	40.5
Housing	32.3
Linguistic	18.1
Poverty	23.9
Unemployment	53.9

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	76.78686
Employed	63.51854228
Median HI	68.57436161
Education	—
Bachelor's or higher	44.59129988
High school enrollment	3.977928911
Preschool enrollment	15.60374695
Transportation	—
Auto Access	88.68215065
Active commuting	10.11163865
Social	—
2-parent households	11.86962659

Voting	50.91749006
Neighborhood	—
Alcohol availability	69.3314513
Park access	61.63223406
Retail density	69.31861927
Supermarket access	2.399589375
Tree canopy	29.69331451
Housing	—
Homeownership	78.81432054
Housing habitability	80.20017965
Low-inc homeowner severe housing cost burden	88.74631079
Low-inc renter severe housing cost burden	37.86731682
Uncrowded housing	60.77248813
Health Outcomes	—
Insured adults	67.2783267
Arthritis	74.6
Asthma ER Admissions	54.3
High Blood Pressure	79.9
Cancer (excluding skin)	68.9
Asthma	49.0
Coronary Heart Disease	85.5
Chronic Obstructive Pulmonary Disease	74.0
Diagnosed Diabetes	64.3
Life Expectancy at Birth	52.5
Cognitively Disabled	87.2
Physically Disabled	77.4
Heart Attack ER Admissions	10.4

Mental Health Not Good	50.5
Chronic Kidney Disease	79.8
Obesity	43.5
Pedestrian Injuries	99.0
Physical Health Not Good	58.2
Stroke	80.6
Health Risk Behaviors	—
Binge Drinking	19.3
Current Smoker	53.5
No Leisure Time for Physical Activity	61.3
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	32.5
Elderly	84.2
English Speaking	91.4
Foreign-born	35.9
Outdoor Workers	45.5
Climate Change Adaptive Capacity	—
Impervious Surface Cover	76.5
Traffic Density	89.2
Traffic Access	46.3
Other Indices	—
Hardship	44.0
Other Decision Support	—
2016 Voting	74.5

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	65.0
Healthy Places Index Score for Project Location (b)	42.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	Yes
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Land Use	Taken from client data
Operations: Vehicle Data	Trip characteristics taken from Trip Generation Assessment
Operations: Fleet Mix	Passenger Car Mix estimated based on CalEEMod default fleet mix and the ratio of the vehicle classes (LDA, LDT1, LDT2, MDV, MCY). Truck Fleet Mix based on 2, 3 and 4 axle trucks
Operations: Architectural Coatings	SCAQMD Rule 1113
Operations: Refrigerants	As of 1 January 2022, new commercial refrigeration equipment may not use refrigerants with a GWP of 150 or greater. Further, R-404A (the CalEEMod default) is unacceptable for new supermarket and cold storage systems as of 1 January 2019 and 2023, respectively.

ATTACHMENT D

CALEEMOD TOP 2050 OPERATIONAL EMISSIONS MODEL OUTPUTS

15364 Woodruff Logistics TOP 2050 Detailed Report

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5.15. Operational Off-Road Equipment

1. Basic Project Information

1.1. Basic Project Information

Data Field	Value
Project Name	15364 Woodruff Logistics TOP 2050
Lead Agency	—
Land Use Scale	Project/site
Analysis Level for Defaults	County
Windspeed (m/s)	2.80
Precipitation (days)	20.8
Location	1350 S Woodruff Way, Ontario, CA 91761, USA
County	San Bernardino-South Coast
City	Ontario
Air District	South Coast AQMD
Air Basin	South Coast
TAZ	5284
EDFZ	10
Electric Utility	Southern California Edison
Gas Utility	Southern California Gas

1.2. Land Use Types

Land Use Subtype	Size	Unit	Lot Acreage	Building Area (sq ft)	Landscape Area (sq ft)	Special Landscape Area (sq ft)	Population	Description
Unrefrigerated Warehouse-No Rail	399	1000sqft	9.16	398,901	0.00	—	—	—
User Defined Industrial	399	User Defined Unit	0.00	0.00	0.00	—	—	—

1.3. User-Selected Emission Reduction Measures by Emissions Sector

No measures selected

2. Emissions Summary

2.4. Operations Emissions Compared Against Thresholds

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Un/Mit.	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	14.5	21.8	19.5	158	0.36	0.43	10.7	11.1	0.42	1.92	2.34	379	40,594	40,973	40.4	2.48	547	43,269
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	10.9	18.5	20.6	114	0.34	0.41	10.7	11.1	0.39	1.92	2.31	379	38,391	38,770	40.5	2.52	410	40,943
Average Daily (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	11.5	19.2	18.4	114	0.29	0.39	9.17	9.56	0.38	1.65	2.03	379	34,012	34,391	40.2	2.25	459	36,526
Annual (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unmit.	2.10	3.50	3.35	20.8	0.05	0.07	1.67	1.75	0.07	0.30	0.37	62.7	5,631	5,694	6.66	0.37	76.0	6,047

2.5. Operations Emissions by Sector, Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Sector	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Mobile	11.2	9.33	17.3	139	0.35	0.25	10.7	10.9	0.24	1.92	2.16	—	35,732	35,732	1.67	2.01	141	36,513
Area	3.08	12.4	0.15	17.3	< 0.005	0.02	—	0.02	0.03	—	0.03	—	71.3	71.3	< 0.005	0.01	—	73.4
Energy	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	4,190	4,190	0.38	0.02	—	4,207
Water	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
Waste	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Total	14.5	21.8	19.5	158	0.36	0.43	10.7	11.1	0.42	1.92	2.34	379	40,594	40,973	40.4	2.48	547	43,269
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	10.7	8.87	18.5	112	0.32	0.25	10.7	10.9	0.24	1.92	2.16	—	33,602	33,602	1.70	2.06	3.65	34,261
Area	—	9.55	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Energy	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	4,190	4,190	0.38	0.02	—	4,207
Water	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
Waste	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Total	10.9	18.5	20.6	114	0.34	0.41	10.7	11.1	0.39	1.92	2.31	379	38,391	38,770	40.5	2.52	410	40,943
Average Daily	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	9.17	7.58	16.2	100	0.28	0.22	9.17	9.39	0.21	1.65	1.85	—	29,173	29,173	1.46	1.78	52.3	29,793
Area	2.11	11.5	0.10	11.9	< 0.005	0.02	—	0.02	0.02	—	0.02	—	48.9	48.9	< 0.005	< 0.005	—	50.3
Energy	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	4,190	4,190	0.38	0.02	—	4,207
Water	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
Waste	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Total	11.5	19.2	18.4	114	0.29	0.39	9.17	9.56	0.38	1.65	2.03	379	34,012	34,391	40.2	2.25	459	36,526
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Mobile	1.67	1.38	2.96	18.3	0.05	0.04	1.67	1.71	0.04	0.30	0.34	—	4,830	4,830	0.24	0.30	8.66	4,933
Area	0.39	2.10	0.02	2.17	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	8.09	8.09	< 0.005	< 0.005	—	8.33

Energy	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	694	694	0.06	< 0.005	—	697
Water	—	—	—	—	—	—	—	—	—	—	—	29.3	99.3	129	3.01	0.07	—	225
Waste	—	—	—	—	—	—	—	—	—	—	—	33.5	0.00	33.5	3.34	0.00	—	117
Refrig.	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	67.3	67.3
Total	2.10	3.50	3.35	20.8	0.05	0.07	1.67	1.75	0.07	0.30	0.37	62.7	5,631	5,694	6.66	0.37	76.0	6,047

4. Operations Emissions Details

4.1. Mobile Emissions by Land Use

4.1.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	10.1	9.08	6.81	133	0.26	0.12	9.25	9.36	0.11	1.58	1.69	—	26,546	26,546	0.89	0.64	114	26,872
User Defined Industrial	1.06	0.25	10.5	5.93	0.08	0.14	1.42	1.56	0.13	0.34	0.47	—	9,187	9,187	0.78	1.37	26.8	9,641
Total	11.2	9.33	17.3	139	0.35	0.25	10.7	10.9	0.24	1.92	2.16	—	35,732	35,732	1.67	2.01	141	36,513
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated Warehouse-No Rail	9.66	8.63	7.60	106	0.24	0.12	9.25	9.36	0.11	1.58	1.69	—	24,413	24,413	0.92	0.69	2.96	24,644
User Defined Industrial	1.05	0.24	10.9	5.93	0.08	0.14	1.42	1.56	0.13	0.34	0.47	—	9,188	9,188	0.78	1.37	0.69	9,617
Total	10.7	8.87	18.5	112	0.32	0.25	10.7	10.9	0.24	1.92	2.16	—	33,602	33,602	1.70	2.06	3.65	34,261
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	1.51	1.35	1.23	17.4	0.04	0.02	1.45	1.47	0.02	0.25	0.26	—	3,521	3,521	0.13	0.10	7.01	3,561
User Defined Industrial	0.16	0.04	1.73	0.93	0.01	0.02	0.22	0.25	0.02	0.05	0.07	—	1,309	1,309	0.11	0.20	1.65	1,371
Total	1.67	1.38	2.96	18.3	0.05	0.04	1.67	1.71	0.04	0.30	0.34	—	4,830	4,830	0.24	0.30	8.66	4,933

4.2. Energy

4.2.1. Electricity Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,760	1,760	0.17	0.02	—	1,770

User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,760	1,760	0.17	0.02	—	1,770
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	1,760	1,760	0.17	0.02	—	1,770
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	1,760	1,760	0.17	0.02	—	1,770
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	291	291	0.03	< 0.005	—	293
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	—	291	291	0.03	< 0.005	—	293

4.2.3. Natural Gas Emissions By Land Use - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrige Warehouse-No Rail	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	2,430	2,430	0.22	< 0.005	—	2,437
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	2,430	2,430	0.22	< 0.005	—	2,437
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrige rated Warehou se-No Rail	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	2,430	2,430	0.22	< 0.005	—	2,437
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.22	0.11	2.04	1.71	0.01	0.15	—	0.15	0.15	—	0.15	—	2,430	2,430	0.22	< 0.005	—	2,437
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrige rated Warehou se-No Rail	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	402	402	0.04	< 0.005	—	403
User Defined Industrial	0.00	0.00	0.00	0.00	0.00	0.00	—	0.00	0.00	—	0.00	—	0.00	0.00	0.00	0.00	—	0.00
Total	0.04	0.02	0.37	0.31	< 0.005	0.03	—	0.03	0.03	—	0.03	—	402	402	0.04	< 0.005	—	403

4.3. Area Emissions by Source

4.3.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Source	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	8.54	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	1.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	3.08	2.84	0.15	17.3	< 0.005	0.02	—	0.02	0.03	—	0.03	—	71.3	71.3	< 0.005	0.01	—	73.4
Total	3.08	12.4	0.15	17.3	< 0.005	0.02	—	0.02	0.03	—	0.03	—	71.3	71.3	< 0.005	0.01	—	73.4
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	8.54	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	1.01	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	9.55	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Consumer Products	—	1.56	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Architectural Coatings	—	0.18	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Landscape Equipment	0.39	0.36	0.02	2.17	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	8.09	8.09	< 0.005	< 0.005	—	8.33

Total	0.39	2.10	0.02	2.17	< 0.005	< 0.005	—	< 0.005	< 0.005	—	< 0.005	—	8.09	8.09	< 0.005	< 0.005	—	8.33

4.4. Water Emissions by Land Use

4.4.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	177	600	777	18.2	0.44	—	1,361
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated	—	—	—	—	—	—	—	—	—	—	—	29.3	99.3	129	3.01	0.07	—	225
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	29.3	99.3	129	3.01	0.07	—	225

4.5. Waste Emissions by Land Use

4.5.2. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707

User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	202	0.00	202	20.2	0.00	—	707
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	33.5	0.00	33.5	3.34	0.00	—	117
User Defined Industrial	—	—	—	—	—	—	—	—	—	—	—	0.00	0.00	0.00	0.00	0.00	—	0.00
Total	—	—	—	—	—	—	—	—	—	—	—	33.5	0.00	33.5	3.34	0.00	—	117

4.6. Refrigerant Emissions by Land Use

4.6.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Unrefrigerated	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	407	407
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Unrefrigerated Warehouse-No Rail	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	67.3	67.3
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	67.3	67.3

4.7. Offroad Emissions By Equipment Type

4.7.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.8. Stationary Emissions By Equipment Type

4.8.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.9. User Defined Emissions By Equipment Type

4.9.1. Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Equipment Type	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10. Soil Carbon Accumulation By Vegetation Type

4.10.1. Soil Carbon Accumulation By Vegetation Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Vegetation	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.2. Above and Belowground Carbon Accumulation by Land Use Type - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Land Use	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Total	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

4.10.3. Avoided and Sequestered Emissions by Species - Unmitigated

Criteria Pollutants (lb/day for daily, ton/yr for annual) and GHGs (lb/day for daily, MT/yr for annual)

Species	TOG	ROG	NOx	CO	SO2	PM10E	PM10D	PM10T	PM2.5E	PM2.5D	PM2.5T	BCO2	NBCO2	CO2T	CH4	N2O	R	CO2e
Daily, Summer (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Daily, Winter (Max)	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Annual	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Avoided	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Sequestered	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Removed	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
Subtotal	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—
—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—	—

5. Activity Data

5.9. Operational Mobile Sources

5.9.1. Unmitigated

Land Use Type	Trips/Weekday	Trips/Saturday	Trips/Sunday	Trips/Year	VMT/Weekday	VMT/Saturday	VMT/Sunday	VMT/Year
Unrefrigerated Warehouse-No Rail	1,844	261	1,890	592,910	33,799	4,782	34,642	10,867,554
User Defined Industrial	102	14.4	105	32,822	3,066	431	3,137	985,321

5.10. Operational Area Sources

5.10.1. Hearths

5.10.1.1. Unmitigated

5.10.2. Architectural Coatings

Residential Interior Area Coated (sq ft)	Residential Exterior Area Coated (sq ft)	Non-Residential Interior Area Coated (sq ft)	Non-Residential Exterior Area Coated (sq ft)	Parking Area Coated (sq ft)
0	0.00	598,352	199,451	—

5.10.3. Landscape Equipment

Season	Unit	Value
Snow Days	day/yr	0.00
Summer Days	day/yr	250

5.11. Operational Energy Consumption

5.11.1. Unmitigated

Electricity (kWh/yr) and CO2 and CH4 and N2O and Natural Gas (kBTU/yr)

Land Use	Electricity (kWh/yr)	CO2	CH4	N2O	Natural Gas (kBTU/yr)
Unrefrigerated Warehouse-No Rail	1,842,405	349	0.0330	0.0040	7,583,379
User Defined Industrial	0.00	349	0.0330	0.0040	0.00

5.12. Operational Water and Wastewater Consumption

5.12.1. Unmitigated

Land Use	Indoor Water (gal/year)	Outdoor Water (gal/year)
Unrefrigerated Warehouse-No Rail	92,245,856	0.00
User Defined Industrial	0.00	0.00

5.13. Operational Waste Generation

5.13.1. Unmitigated

Land Use	Waste (ton/year)	Cogeneration (kWh/year)
Unrefrigerated Warehouse-No Rail	375	0.00
User Defined Industrial	0.00	0.00

5.14. Operational Refrigeration and Air Conditioning Equipment

5.14.1. Unmitigated

Land Use Type	Equipment Type	Refrigerant	GWP	Quantity (kg)	Operations Leak Rate	Service Leak Rate	Times Serviced
Unrefrigerated Warehouse-No Rail	Cold storage	User Defined	150	7.50	7.50	7.50	25.0

5.15. Operational Off-Road Equipment

5.15.1. Unmitigated

Equipment Type	Fuel Type	Engine Tier	Number per Day	Hours Per Day	Horsepower	Load Factor

5.16. Stationary Sources

5.16.1. Emergency Generators and Fire Pumps

Equipment Type	Fuel Type	Number per Day	Hours per Day	Hours per Year	Horsepower	Load Factor

5.16.2. Process Boilers

Equipment Type	Fuel Type	Number	Boiler Rating (MMBtu/hr)	Daily Heat Input (MMBtu/day)	Annual Heat Input (MMBtu/yr)

5.17. User Defined

Equipment Type	Fuel Type

—	—

5.18. Vegetation

5.18.1. Land Use Change

5.18.1.1. Unmitigated

Vegetation Land Use Type	Vegetation Soil Type	Initial Acres	Final Acres

5.18.1. Biomass Cover Type

5.18.1.1. Unmitigated

Biomass Cover Type	Initial Acres	Final Acres

5.18.2. Sequestration

5.18.2.1. Unmitigated

Tree Type	Number	Electricity Saved (kWh/year)	Natural Gas Saved (btu/year)

6. Climate Risk Detailed Report

6.1. Climate Risk Summary

Cal-Adapt midcentury 2040–2059 average projections for four hazards are reported below for your project location. These are under Representation Concentration Pathway (RCP) 8.5 which assumes GHG emissions will continue to rise strongly through 2050 and then plateau around 2100.

Climate Hazard	Result for Project Location	Unit
Temperature and Extreme Heat	20.2	annual days of extreme heat
Extreme Precipitation	3.05	annual days with precipitation above 20 mm
Sea Level Rise	0.00	meters of inundation depth

Wildfire	4.39	annual hectares burned

Temperature and Extreme Heat data are for grid cell in which your project are located. The projection is based on the 98th historical percentile of daily maximum/minimum temperatures from observed historical data (32 climate model ensemble from Cal-Adapt, 2040–2059 average under RCP 8.5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Extreme Precipitation data are for the grid cell in which your project are located. The threshold of 20 mm is equivalent to about ¾ an inch of rain, which would be light to moderate rainfall if received over a full day or heavy rain if received over a period of 2 to 4 hours. Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.
Sea Level Rise data are for the grid cell in which your project are located. The projections are from Radke et al. (2017), as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider different increments of sea level rise coupled with extreme storm events. Users may select from four model simulations to view the range in potential inundation depth for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 50 meters (m) by 50 m, or about 164 feet (ft) by 164 ft.
Wildfire data are for the grid cell in which your project are located. The projections are from UC Davis, as reported in Cal-Adapt (2040–2059 average under RCP 8.5), and consider historical data of climate, vegetation, population density, and large (> 400 ha) fire history. Users may select from four model simulations to view the range in potential wildfire probabilities for the grid cell. The four simulations make different assumptions about expected rainfall and temperature are: Warmer/drier (HadGEM2-ES), Cooler/wetter (CNRM-CM5), Average conditions (CanESM2), Range of different rainfall and temperature possibilities (MIROC5). Each grid cell is 6 kilometers (km) by 6 km, or 3.7 miles (mi) by 3.7 mi.

6.2. Initial Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	0	0	N/A
Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	0	0	N/A
Wildfire	1	0	0	N/A
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	0	0	0	N/A

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores do not include implementation of climate risk reduction measures.

6.3. Adjusted Climate Risk Scores

Climate Hazard	Exposure Score	Sensitivity Score	Adaptive Capacity Score	Vulnerability Score
Temperature and Extreme Heat	2	1	1	3

Extreme Precipitation	N/A	N/A	N/A	N/A
Sea Level Rise	1	1	1	2
Wildfire	1	1	1	2
Flooding	N/A	N/A	N/A	N/A
Drought	N/A	N/A	N/A	N/A
Snowpack Reduction	N/A	N/A	N/A	N/A
Air Quality Degradation	1	1	1	2

The sensitivity score reflects the extent to which a project would be adversely affected by exposure to a climate hazard. Exposure is rated on a scale of 1 to 5, with a score of 5 representing the greatest exposure.
The adaptive capacity of a project refers to its ability to manage and reduce vulnerabilities from projected climate hazards. Adaptive capacity is rated on a scale of 1 to 5, with a score of 5 representing the greatest ability to adapt.
The overall vulnerability scores are calculated based on the potential impacts and adaptive capacity assessments for each hazard. Scores include implementation of climate risk reduction measures.

6.4. Climate Risk Reduction Measures

7. Health and Equity Details

7.1. CalEnviroScreen 4.0 Scores

The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Exposure Indicators	—
AQ-Ozone	91.1
AQ-PM	95.7
AQ-DPM	96.6
Drinking Water	93.3
Lead Risk Housing	8.61
Pesticides	0.00
Toxic Releases	78.9
Traffic	89.1

Effect Indicators	—
CleanUp Sites	0.00
Groundwater	30.9
Haz Waste Facilities/Generators	78.8
Impaired Water Bodies	0.00
Solid Waste	70.4
Sensitive Population	—
Asthma	47.3
Cardio-vascular	67.3
Low Birth Weights	57.1
Socioeconomic Factor Indicators	—
Education	40.5
Housing	32.3
Linguistic	18.1
Poverty	23.9
Unemployment	53.9

7.2. Healthy Places Index Scores

The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

Indicator	Result for Project Census Tract
Economic	—
Above Poverty	76.78686
Employed	63.51854228
Median HI	68.57436161
Education	—
Bachelor's or higher	44.59129988
High school enrollment	3.977928911

Preschool enrollment	15.60374695
Transportation	—
Auto Access	88.68215065
Active commuting	10.11163865
Social	—
2-parent households	11.86962659
Voting	50.91749006
Neighborhood	—
Alcohol availability	69.3314513
Park access	61.63223406
Retail density	69.31861927
Supermarket access	2.399589375
Tree canopy	29.69331451
Housing	—
Homeownership	78.81432054
Housing habitability	80.20017965
Low-inc homeowner severe housing cost burden	88.74631079
Low-inc renter severe housing cost burden	37.86731682
Uncrowded housing	60.77248813
Health Outcomes	—
Insured adults	67.2783267
Arthritis	74.6
Asthma ER Admissions	54.3
High Blood Pressure	79.9
Cancer (excluding skin)	68.9
Asthma	49.0
Coronary Heart Disease	85.5

Chronic Obstructive Pulmonary Disease	74.0
Diagnosed Diabetes	64.3
Life Expectancy at Birth	52.5
Cognitively Disabled	87.2
Physically Disabled	77.4
Heart Attack ER Admissions	10.4
Mental Health Not Good	50.5
Chronic Kidney Disease	79.8
Obesity	43.5
Pedestrian Injuries	99.0
Physical Health Not Good	58.2
Stroke	80.6
Health Risk Behaviors	—
Binge Drinking	19.3
Current Smoker	53.5
No Leisure Time for Physical Activity	61.3
Climate Change Exposures	—
Wildfire Risk	0.0
SLR Inundation Area	0.0
Children	32.5
Elderly	84.2
English Speaking	91.4
Foreign-born	35.9
Outdoor Workers	45.5
Climate Change Adaptive Capacity	—
Impervious Surface Cover	76.5
Traffic Density	89.2

Traffic Access	46.3
Other Indices	—
Hardship	44.0
Other Decision Support	—
2016 Voting	74.5

7.3. Overall Health & Equity Scores

Metric	Result for Project Census Tract
CalEnviroScreen 4.0 Score for Project Location (a)	65.0
Healthy Places Index Score for Project Location (b)	42.0
Project Located in a Designated Disadvantaged Community (Senate Bill 535)	Yes
Project Located in a Low-Income Community (Assembly Bill 1550)	No
Project Located in a Community Air Protection Program Community (Assembly Bill 617)	No

a: The maximum CalEnviroScreen score is 100. A high score (i.e., greater than 50) reflects a higher pollution burden compared to other census tracts in the state.
b: The maximum Health Places Index score is 100. A high score (i.e., greater than 50) reflects healthier community conditions compared to other census tracts in the state.

7.4. Health & Equity Measures

No Health & Equity Measures selected.

7.5. Evaluation Scorecard

Health & Equity Evaluation Scorecard not completed.

7.6. Health & Equity Custom Measures

No Health & Equity Custom Measures created.

8. User Changes to Default Data

Screen	Justification
Operations: Vehicle Data	Trip Characteristics based on information provided in the Traffic Analysis

Operations: Fleet Mix	Passenger Car Mix estimated based on CalEEMod default fleet mix and the ratio of the vehicle classes (LDA, LDT1, LDT2, MDV, MCY). Truck Fleet Mix based on 2, 3 and 4 axle trucks
Operations: Refrigerants	Per 17 CCR 95371, new refrigeration equipment containing >50 lbs of refrigerant in new facilities is prohibited from utilizing refrigerants with a GWP of 150 or greater as of 1 Jan 2022.

February 23, 2023

Tracy Chu
T&B Planning, Inc.
3200 El Camino Real, Suite 100
Irvine, California 92602

RE: Cultural Resources Records Search Results for the Woodruff Logistics Center Project, Ontario, California

Dear Ms. Chu:

An archaeological records search has been completed for the Woodruff Logistics Center Project located at 1350 and 1375 South Woodruff Way, in the city of Ontario, San Bernardino County, California. The project includes the proposed construction of an industrial structure within Assessor's Parcel Numbers 238-221-22 and 238-201-41. As part of the environmental review process, BFSA Environmental Services, a Perennial Company (BFSA), reviewed the results of the records search from the South Central Coastal Information Center at California State University, Fullerton. The records search, which was completed on January 18, 2023, encompassed an area of one mile surrounding the project.

Based upon the records search results, one resource has been recorded within one mile of the project, which is not within the project boundaries. The resource is a historic railroad.

The records search results also indicate that 18 previous studies have been conducted within one mile of the project, one of which overlaps the entire subject property (Smith and Lerch 1981). This study was conducted in 1981 for the construction of the proposed Ontario Industrial Park. It found no cultural resources in the study area. One study is directly adjacent to the subject property (Davis 1988). Conducted in 1988 in anticipation of development, the survey found no cultural resources.

BFSA requested a review of the Sacred Lands Files (SLF) by the Native American Heritage Commission (NAHC) on January 16, 2023, to determine if any recorded Native American sacred sites or locations of religious or ceremonial importance are present within one mile of the project. The NAHC SLF search did not indicate the presence of sacred sites or locations of religious or ceremonial importance within the search radius. This request is not part of any Assembly Bill 52 Native American consultation.

The full results of the completed records search are attached to this letter report (Attachments A and B). Please contact us should you have any questions or require additional studies for this project.

Regards,

Brian F. Smith
BFS:es

Attachments:

Attachment A – Archaeological Records Search Results
Attachment B – NAHC Sacred Lands File Search Results

ATTACHMENT A

Archaeological Records Search Results

BFSA Environmental Services, a Perennial Company

CALIFORNIA HISTORICAL RESOURCES INFORMATION SYSTEMS

RECORDS SEARCH

Company:	BFSA Environmental Services, a Perennial Company
Processed By:	Emily T. Soong
Date Processed:	January 18, 2023
Project Identification:	Woodruff Logistics Center
Information Center:	South Central Coastal Information Center
Search Radius:	1 Mile Buffer

Historical Resources:

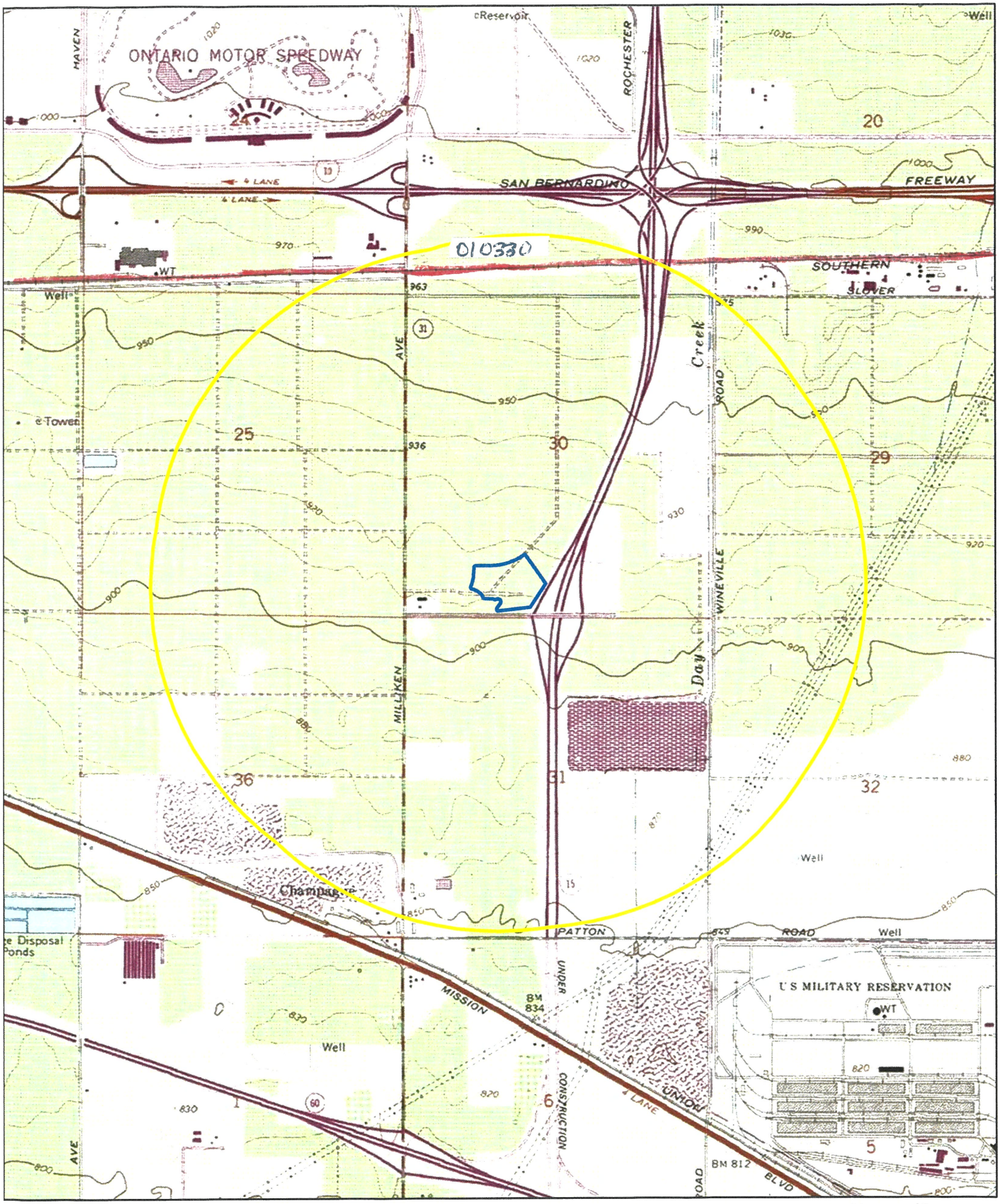
Trinomial and Primary site maps have been reviewed. All sites within the project boundaries and the specified radius of the project area have been plotted. Copies of the site record forms have been reviewed for all recorded sites.

There is one resources located within a mile radius of the current project area, which is not located within the subject property.

Previous Survey Report Boundaries:

Project boundary maps have been reviewed. National Archaeological Database (NADB) citations for reports within the project boundaries and within the specified radius of the project area have been reviewed.

There are 18 reports within a mile radius of the current project area, one of which overlaps with the property (SB-01180) and is one directly adjacent to the property (SB-02194).



1 mile radius

Project

Woodruff Logistics Center Project (23-017)
USGS *Guasti* Quadrangle
(7.5-minute series)

N

Resource
1:24,000

ETS BFSA ES: 1/16/23

Resource List

Primary No.	Trinomial	Other IDs	Type	Age	Attribute codes	Recorded by	Reports
P-36-010330	CA-SBR-010330H	Resource Name - Union Pacific Railroad; Other - Southern Pacific Railroad; Other - West Line Basin Alignment; Other - Union Pacific Railroad Crossing at Anderson Street; Other - 19-186112	Structure, Object	Historic	AH07; HP39	1999 (S. Ashkar, Jones & Stokes Associates, Inc.); 2002 (Goodwin, R., LSA Associates, Inc.); 2008 (Harper, C.D., SWCA); 2010 (Tibbet, C., LSA Associates, Inc.); 2012 (Paul, Daniel D., ICF International)	SB-04335, SB-05495, SB-05614, SB-06291, SB-06720, SB-07451, SB-07666, SB-07955

CULTURAL RESOURCES ASSESSMENT

OF THE

ONTARIO INDUSTRIAL PARK,

SAN BERNARDINO COUNTY, CALIFORNIA

Prepared by: San Bernardino County Museum Association
Dr. Gerald A. Smith, Executive Director
Michael K. Lerch, Archaeologist-Curator
2024 Orange Tree Lane
Redlands, California 92373

Prepared for: The SWA Group
580 Broadway, Suite 200
Laguna Beach, California 92651

Ontario Industrial Partners
1303 Avocado Avenue, Suite 220
Newport Beach, California 92660

September 1981

INTRODUCTION

Purpose:

This report is a cultural resources assessment for the proposed Ontario Industrial Park, which will be located in the City of Ontario, San Bernardino County, California. The report was prepared by the San Bernardino County Museum Association at the request of Jean Gath of the SWA Group and William A. Budge of Ontario Industrial Partners, in order to comply with federal, state, and local laws and ordinances requiring environmental assessments of projects which might cause an adverse impact to the existing environment. This assessment deals specifically with potential impacts to cultural resources by the proposed project.

The study was conducted in order to locate and evaluate any archaeological or historical sites which might be impacted by the Ontario Industrial Park, and to make recommendations to mitigate any such impacts, should they be found to exist. The assessment included a records check for previously recorded archaeological sites in the area, a review of pertinent archaeological, ethnographic, and historic literature, and a field reconnaissance of the project site.

No cultural resources were found to exist within the project site boundaries, and no adverse impacts to cultural resources are anticipated due to the proposed project.

Project:

The proposed Ontario Industrial Park involves the development of approxi-

mately 1,500 acres of land east of Ontario International Airport as an industrial park which will be served by both rail and air freight. The existing land use of vineyard agriculture will be replaced by an intensive development for industrial use which will include approximately 10-12 miles of new street construction, three taxiways connected with the airport, and up to two miles of rail spurs connected with both Southern Pacific and Union Pacific Railroads.

It is presumed that all existing features within the project site will be disturbed by the proposed project, and that any cultural resources which might be present would be subject to an adverse impact.

Project Site:

The project site is located in southwestern San Bernardino County in the City of Ontario. It is directly east of the Ontario International Airport, and located between the Southern Pacific Railroad Mainline on the north and the Union Pacific Mainline on the south. Thus it comprises an ideal location for such a facility as is proposed, due to the proximity of existing well developed transportation networks. Interstates 10 and 15 are located adjacent to the northern and eastern boundaries of the project site.

The subject property is situated in Sections 25 and 36, T1S, R7W, and Sections 30 and 31, T1S, R6W, SBBM, as shown on the Guasti 7.5' USGS topographic quadrangle (see Map 2). Elevations range from 860 to 960 feet above sea level. The topography is relatively level, consisting of a sandy alluvial plain which is derived from the San Gabriel Mountains to the north and locally known as the Cucamonga Flood Plain. The principal run-off

in the flood plain is carried by Cucamonga, Deer, and Day Creeks, the last of which runs along the eastern boundary of the subject property. All three creeks have had flood control work done on them and now flow through channels with man-made levees on their banks.

Vegetation on the project site is currently composed of vineyard agriculture, but would have originally consisted of species belonging to the Valley Grassland and Coastal Sage Scrub Plant Communities. It would have been dominated by perennial bunch-grasses, sagebrush (Artemisia californica), sages (Salvia sp.), and buckwheat (Eriogonum fasciculatum)(Munz 1974). Historic references by Juan Bautista de Anza and Pedro Font, his priest and diarist, in 1776, indicated that "both men were struck by the sight of the 'rolling grassland' which extended with increasing richness (from their campsite at Jurupa, now Riverside) westward to the site of Los Angeles" Clarke 1979:44,45).

There are no springs or other sources of natural water located on the project site. The closest water source to the study area is the Santa Ana River, which runs southwest approximately 6 miles south.

See Map 3 for the proposed project development plans and for location of non-project land within the study area.

Scope of Study:

This assessment is based on a detailed inventory of all prehistoric cultural resources and historic cultural resources believed to be fifty years of age or older.

CULTURAL BACKGROUND

Archaeological evidence from prehistoric village sites such as those in Cucamonga, Rialto, Colton, and Yucaipa indicate that the San Bernardino Valley has witnessed at least two periods of prehistory. The oldest components of these sites contain artifacts usually attributed to the Milling Stone Horizon, a period which is thought to have begun at least 4,500 years ago (Wallace 1955:221) and possible as early as 8,500 years ago (Meighan 1978:236). Locally, it is reported to span the period from about 3,000 B.C. to A.D. 1,000 (Kowta 1969:90). Evidence for earlier cultural activity in the study area is lacking, possibly for geological reasons (older sites could be buried under the alluvium), although there is ample evidence in the coastal areas of southern California that an Early Hunting Stage was present at least 10,000 years ago (Meighan 1978:238).

The earlier prehistoric period known from the study area, the Milling Stone Horizon, is defined by artifacts such as manos and metates (milling stones) in large numbers, crude percussion flaked stone tools which are mostly choppers and scraper planes, and the enigmatic cog-stones and discoidals. There is a definite paucity of projectile points in the assemblages from the sites of this age, indicating that the people subsisted primarily on plant foods, probably mush made from ground plant seeds. Hunting appears to have played a secondary role in subsistance.

The more recent period in local prehistoric cultural development is termed variously the "Late Prehistoric Cultures" (Wallace 1955:223) or the "Regional Specialization Stage" (Meighan 1978:236). This period encompasses approximately the past 1,000 to 2,000 years, and represents the culture of

populations ancestral to the historic Shoshonean groups which lived in the study area at the time of European contact. The Late Prehistoric Period is characterized by the introduction of brownware pottery and smaller projectile points used for arrow tips. Other artifacts found in sites of this late period include bone awls, stone drills and perforators, steatite cooking stones and arrow-shaft straighteners, and various types of charm stones and crystals. Vegetal food processing tools such as manos and metates, and mortars and pestles also continue to be present in archaeological assemblages from this recent period of prehistory.

The study area was near the boundary between two ethnographic groups of southern California Shoshoneans, the Gabrielino and the Serrano. Both have been placed in the vicinity of the study area by ethnographers working in the region. The village of Cucamonga, located 4 miles northwest of the project site, has been identified as the westernmost settlement of the Serrano (Kroeber 1925:615). Other scholars have attributed it to the Gabrielino, noted its linguistic affinity with that language, and one study has concluded that the site was originally inhabited by the Serrano, with the Gabrielino being brought into the area due to mission activity (Weaver and Garcia 1977). The Santa Ana River as far east as Jurupa (Riverside) was part of Gabrielino territory without question. It would appear that the project site was a resource area which was utilized by both groups.

Despite the lack of water which would preclude a major habitation site being found on the project site, it could well have been used as a collecting area for plant seeds such as chia and buckwheat, and for hunting small game. Known habitation sites are located along the Santa Ana River to the south,

and along the base of the San Gabriel Mountains to the north. The area immediately surrounding the project site, however, does not contain any known archaeological sites, leading to the conclusion that it was not heavily used but rather functioned as a marginal resource area for the populations of the nearby prehistoric settlements.

Historic mention of the study area began as early as 1774, when Anza passed through the area on his way from Sonora to Mission San Gabriel, which had been established three years earlier. In 1810, the mission established a stock ranch in San Bernardino, followed by an Asistencia in 1819. The road from San Gabriel to San Bernardino passed very near to the project site, and may have crossed the northeastern corner of it (Black 1975:vi)

Following the breaking up of the mission in 1834, the area was parceled out in the form of land grants by the Mexican governor in the 1840's. The project site was surrounded by Cucamonga Rancho to the north and Rancho Santa Ana del Chino and Jurupa Rancho to the south. It does not appear to have been included within the official boundaries of any of these but was undoubtedly used as a grazing area for stock from all three. The ranchos were not fenced, and yearly roundups and branding sessions were necessary to separate the stock (Beattie and Beattie 1951).

Vineyard agriculture in the study area has a long history. The Brookside Winery near the northwest corner of the project site was established by Secondo Guasti, a native of Italy. The business was founded in 1832, and is one of the oldest in California (Archer 1974). Guasti was originally the train depot called Cucamonga, the Post Office name Guasti was established in 1910.

METHODS OF DATA COLLECTION USED IN THIS STUDY

Prior to the field portion of this assessment, a records check of the California Archaeological Site Survey files maintained at the San Bernardino County Museum was conducted. No archaeological sites were found to be previously recorded on the project site, nor were any listed within a three mile radius of the project site. No sites listed in the National Register of Historic Places are in the vicinity of the project site. A review of archaeologic, ethnographic, and historic literature did not indicate the presence of any cultural resources on the project site.

On-site field reconnaisance of the project site was accomplished during the last week of August 1981. The project site was surveyed by Dr. Gerald A. Smith, Michael K. Lerch, and William Jenson following parallel transects spaced approximately 30 meters apart. Transects were aligned with rows in the vineyards, which enabled uniform spacing and even coverage of the project area. Ground visibility was excellent and field conditions were conducive to identify any cultural resources which might have been present.

RESULTS OF THE SURVEY

The results of a records check, literature search, and intensive field survey of the Ontario Industrial Park property were that no cultural resources were located within the project boundaries. No subsurface testing was attempted; however, in view of the negative results of the rest of the investigation, it is unlikely that any subsurface cultural deposits exist on the project.

ASSESSMENT OF IMPACTS AND RECOMMENDATION FOR MITIGATION

The results of this study do not indicate that any cultural resources are present on the project site, and thus no adverse impacts to any cultural resources due to the proposed project are anticipated. The surrounding area is also highly disturbed and not known to contain any cultural resources, so no secondary impacts are expected.

No recommendations for further archaeological investigation are made at this time. However, in the event that cultural resources are encountered during the course of construction activities, it is recommended that a qualified archaeologist be consulted.

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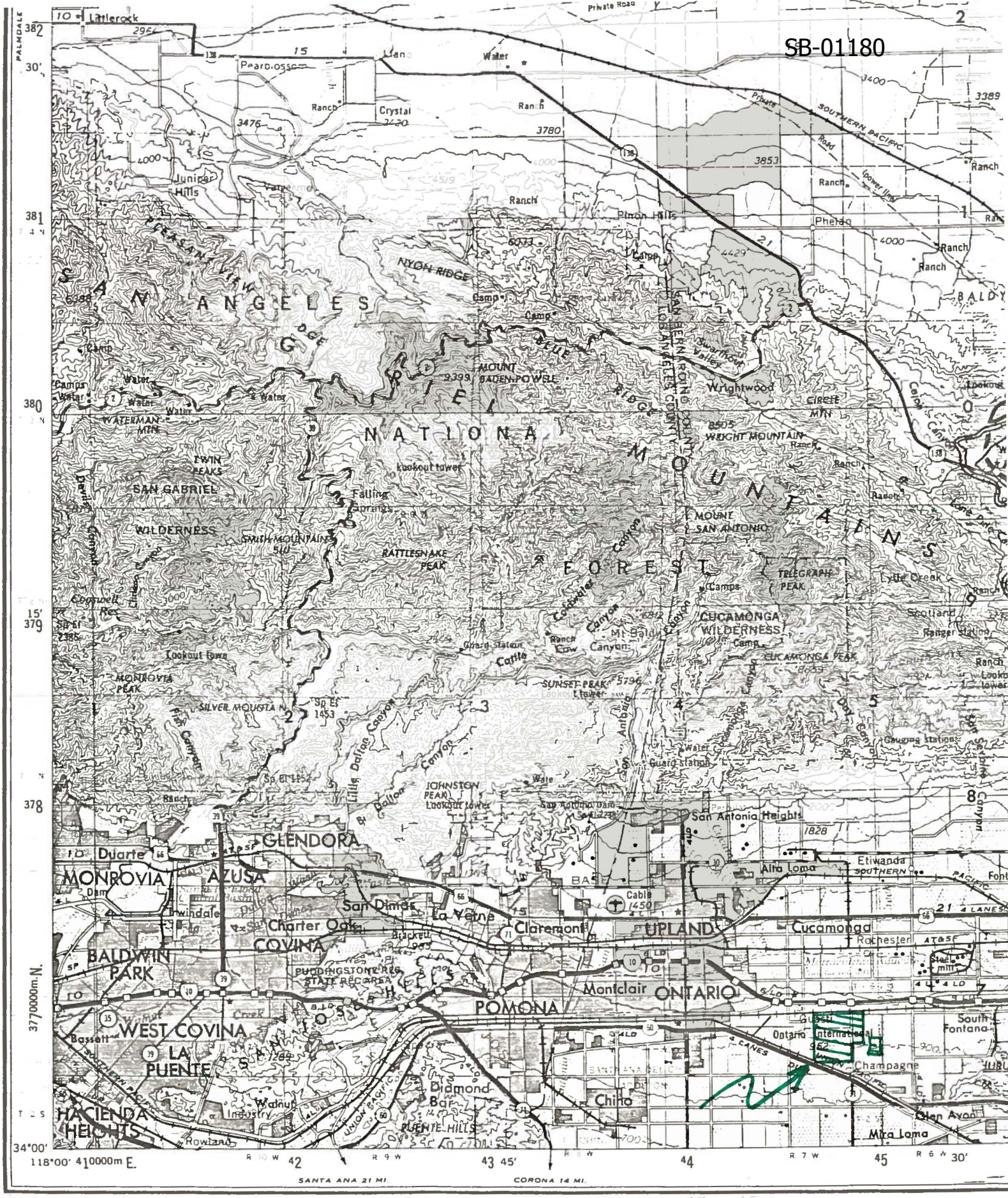
APPENDIX

Maps 1, 2, 3: Project Vicinity, Project Location, Project Site.

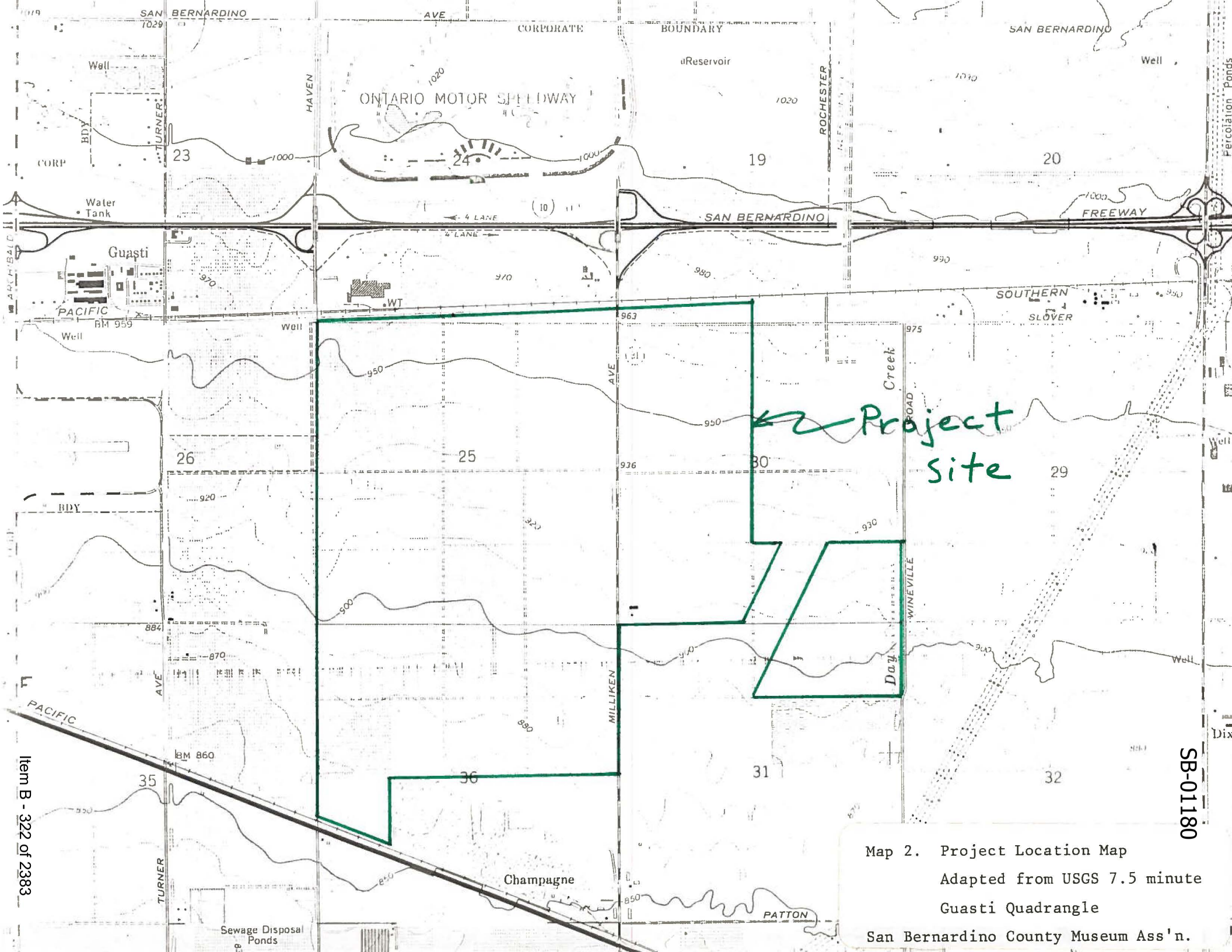


Map 1. Project Vicinity Map

Adapted from USGS 1:250,000

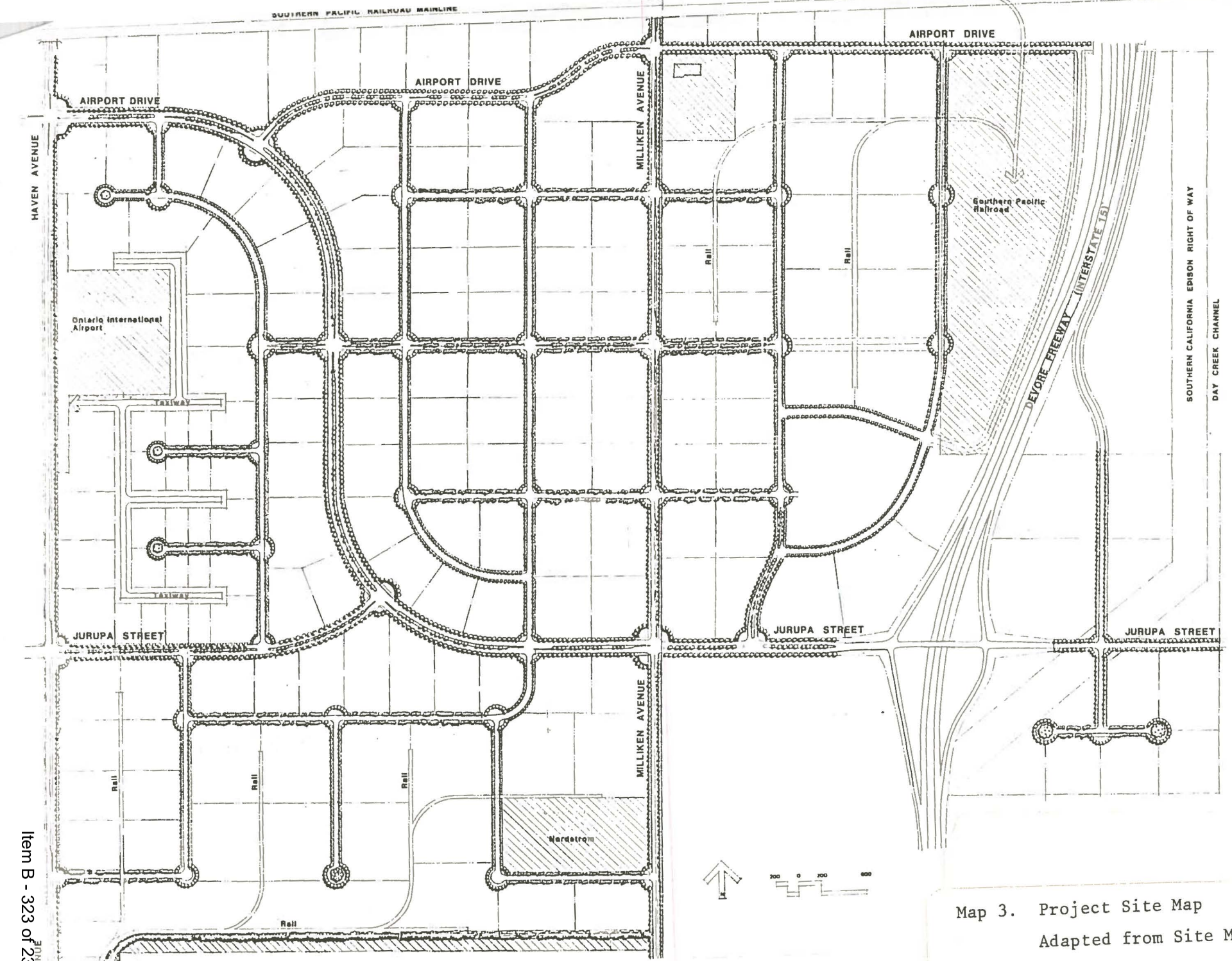
San Bernardino Quadrangle

San Bernardino County Museum Ass'n.



SB-01180

Map 2. Project Location Map
Adapted from USGS 7.5 minute
Guasti Quadrangle
San Bernardino County Museum Ass'n.



ONTARIO INDUSTRIAL PARK

Ontario, California

Map 3. Project Site Map
Adapted from Site Map by the SWA Group
San Bernardino County Museum Ass'n.

NADB 1062194 I

SB-02194

DAMES & MOORE A PROFESSIONAL LIMITED PARTNERSHIP
60 DECLARATION DRIVE, SUITE B, CHICO, CALIFORNIA 95926, (916) 893-9675

Lester A. Ross, Center Coordinator
Archæological Information Center
San Bernardino County Museum
2024 Orange Tree Lane
Redlands, California 92374

Dear Dr. Ross

This is in reply to your information request concerning the Amanson Properties investigations. The proposed purchase of the property was not completed and all of the initial work was not completed. An intensive pedestrian survey was carried out and a very brief writeup of the work was prepared. A copy of this information is included. Also included is a xerox copy of the pertinent portion of the Guasti 7.5' quad. The project area is hatched. One hundred percent of the project area was surveyed. No cultural resources were identified.

Sincerely

Gene P. Davis
Staff Archæologist

Cultural Resource Investigation

Archival Research and Record Search

For prehistoric cultural resources, the principal sources of data were the National Register of Historic Places and the Regional office of the California Archæological Inventory held at the San Bernardino County Museum. Historic maps examined included late 1800's General Land Office Plat maps of the area, the 1894 Cucamonga 15' United States Geologic Service quad map, the County of San Bernardino Survey Office Record of Survey for June 1920, and an area map from the 1940's. No structures or other cultural resources were indicated on these maps. The 1976 Scott study of irrigation water systems in the Santa Ana river basin indicated no irrigation ditches, canals, or other facilities on the property during the years 1810 through 1968.

Three cultural resource surveys (Elfend 1978, Leonard 1978, and Smith 1981) have been accomplished for properties near or adjacent to the project area. No cultural resources were identified by these projects.

Results of Research and Record Search

No sites listed in the National Register of Historic places are on or near the property. Results of the record check indicate that there are no recorded historic or prehistoric sites on or adjacent to the project area.

Field Reconnaissance

A complete pedestrian survey of the project area was accomplished in September 1988 by a team of three professional archæologists under the direction of Gene Davis of Dames & Moore. Parallel transects spaced 20 meters apart were used. Surface visibility and field conditions were excellent. The northern half of the project area had recently been used as sheep pasturage, denuding some parts of the parcel of vegetation. Also in the central portion of the site there were eroded remnants of two approximately ten meter diameter by one meter deep excavations. No signs of cultural resources were found in or around these depressions.

Results of Field Reconnaissance

The results of the field survey of the property at I-15 and Jurupa Street indicate that no surface cultural resources are located within the project boundaries. Subsurface testing was not conducted, but it is not likely that subsurface cultural resources exist on the property.

Recommendations

Results of the record search, archival research, and the field reconnaissance do not indicate the presence of any cultural resources. Thus, cultural resources are not expected to constrain development of the property. No recommendation for additional archæological investigation is made at this time. If cultural resources are encountered during project development a qualified archæologist should be consulted.

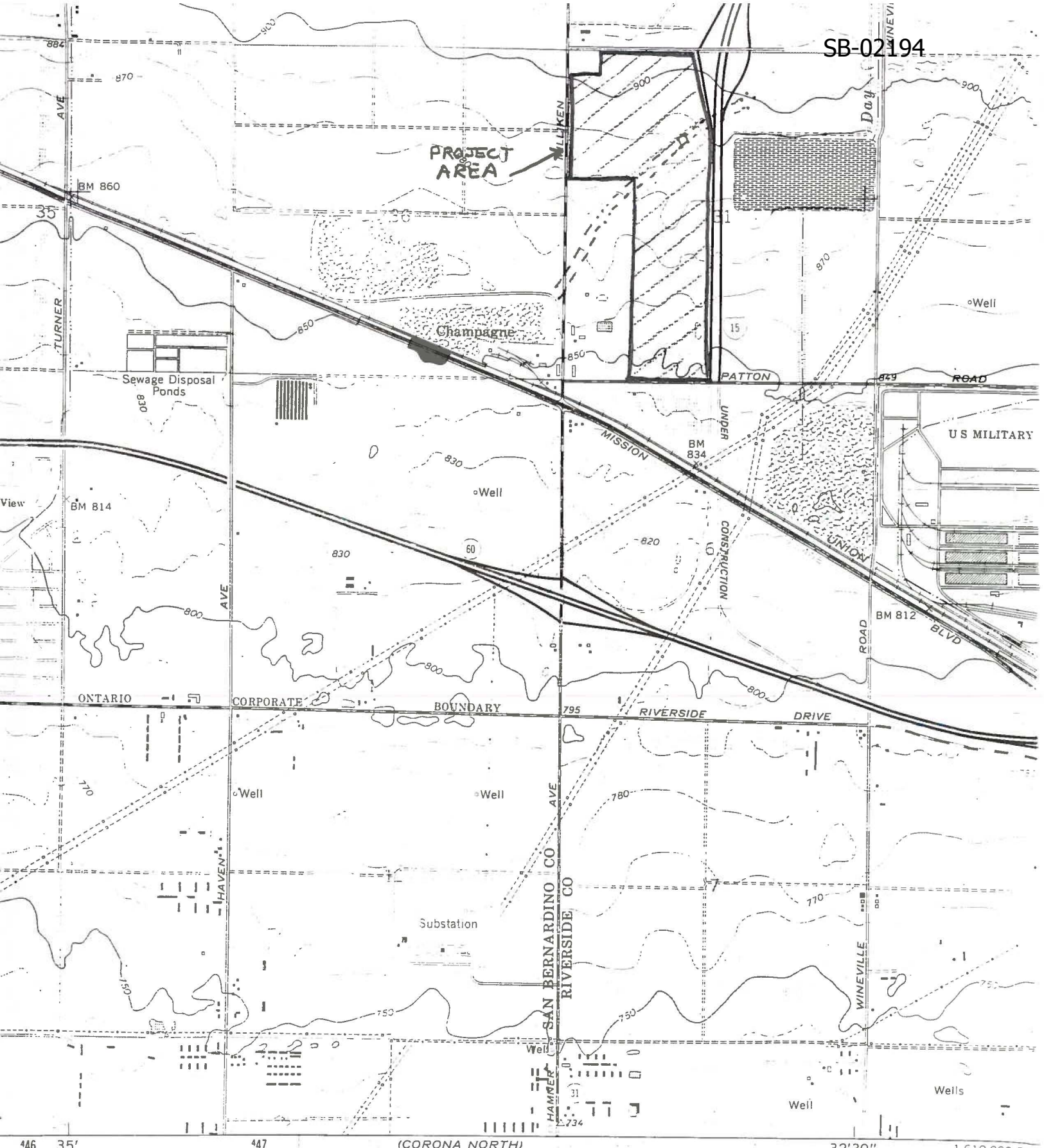
References Cited

Elfend, Franklyn R.
1978 Draft Environmental Impact Report: Milliken Sanitary Landfill Prepared for the County of San Bernardino by Ultrasystems, Inc.

Leonard, N. Nelson, III
1978 Untitled Letter Report for the Fontana Interceptor Project Prepared for the Chino Basin Municipal Water District

Scott, M. B.
1976 Development of Water Facilities in the Santa Ana River Basin California, 1810-1968: A compilation of Historical Notes Derived From Many Sources Describing Ditch and Canal Companies, Diversions, and Water Rights United States Department of Interior, Geological Survey.

Smith, Gerald A.
1981 Cultural Resource Assessment of the Ontario Industrial Park, San Bernardino County, California Prepared by the San Bernardino County Museum Association for The SWA Group and Ontario Industrial Partners.



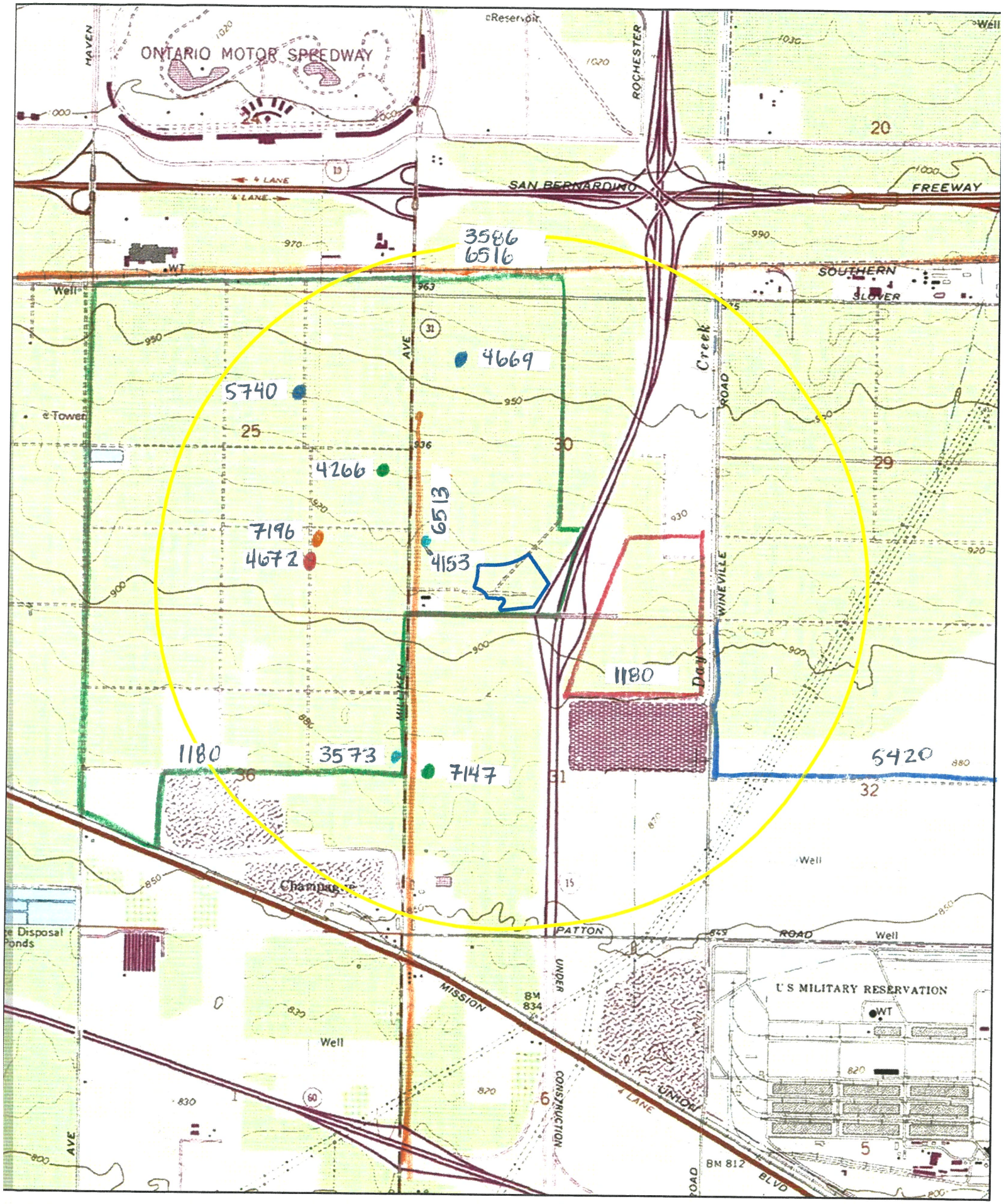
SCALE 1:24 000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 5 0 1 KILOMETER

CONTOUR INTERVAL 10 FEET
NATIONAL GEODETIC VERTICAL DATUM OF 1929


ONTARIO MOTOR SPEEDWAY
SAN BERNARDINO FREEWAY
SOUTHERN PACIFIC
Reservoir
ROCHESTER
HAVEN
ARCHIBALD AVE
Cucamonga Creek
WINEVILLE
MILLIKEN
DAY
PATTON
MISSION BLVD
UNION PACIFIC
CONSTRUCTION
U S MILITARY RESERVATION
Champion
Well
Tower
Disposal Ponds
3586
6516
4669
5740
4266
6513
7196
4672
4153
1180
3573
7147
5420
1180
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BM 834
BM 812
1 mile radius
Project
Woodruff Logistics Center Project (23-017)
USGS Guasti Quadrangle
(7.5-minute series)
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Reports
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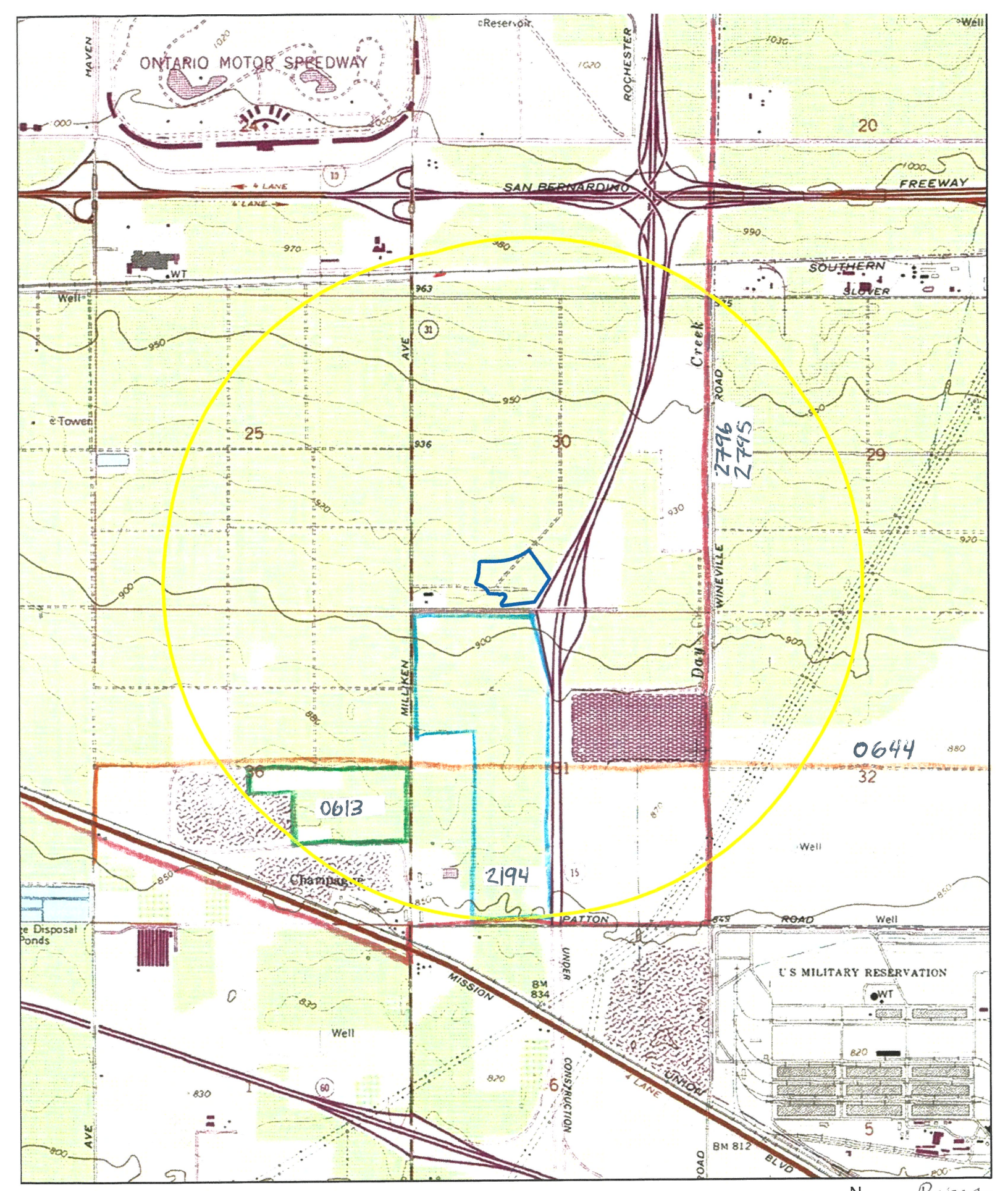
1 of 2
ETC RFSAES 23-06/23
Item B 326 of 2886



1 mile radius

Project

Woodruff Logistics Center Project (23-017)
USGS *Guasti* Quadrangle
(7.5-minute series)

N

Reports
1:24,000
2 of 2

ETS BFSA ES: 1/16/23

Report List

Woodruff Logistics Center

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
SB-00613	NADB-R - 1060613; Voided - 78-3.2	1978	ULTRASYSTEMS, INC.	DRAFT ENVIRONMENTAL IMPACT REPORT: MILLIKEN SANITARY LANDFILL	ULTRASYSTEMS, INC.	
SB-00644	NADB-R - 1060644; Voided - 78-5.4	1978	LEONARD III, N. NELSON	ARCHAEOLOGICAL EVALUATION OF THE PROPOSED FONTANA INTERCEPTOR	SAN BERNARDINO COUNTY MUSEUM ASSOCIATION	
SB-01180	NADB-R - 1061180; Voided - 81-9.1	1981	SMITH, GERALD A. and MICHAEL K. LERCH	CULTURAL RESOURCES ASSESSMENT OF THE ONTARIO INDUSTRIAL PARK, SAN BERNARDINO COUNTY, CALIFORNIA	SAN BERNARDINO COUNTY MUSEUM ASSOCIATION	
SB-02194	NADB-R - 1062194; Voided - 88-9.4	1988	DAVIS, GENE P.	AMANSON PROPERTIES: CULTURAL RESOURCE INVESTIGATION	DAMES & MOORE	
SB-02795	NADB-R - 1062795	1991	HAMPSON, R. PAUL, JAMES J. SCHMIDT, AND JUNE A. SCHMIDT	CULTURAL RESOURCE INVESTIGATION: CAJON PIPELINE PROJECT	GREENWOOD & ASSOCIATES	36-002910, 36-004252, 36-004253, 36-004255, 36-004268, 36-004271, 36-004272, 36-004411, 36-004418, 36-005361, 36-005362, 36-005568, 36-006793, 36-007076, 36-007077, 36-007078, 36-007079, 36-007080, 36-007081, 36-007082, 36-007084, 36-007085, 36-007086, 36-007087, 36-007088, 36-007089, 36-007090, 36-007091, 36-007092, 36-007093, 36-007094, 36-007095, 36-007096
SB-02796	NADB-R - 1062796	1993	MCKENNA, JEANETTE A.	CULTURAL RESOURCES INVESTIGATIONS, SITE INVENTORY AND EVALUATIONS, THE CAJON PIPELINE CORRIDOR, LOS ANGELES AND SAN BERNARDINO COUNTIES	MCKENNA ET AL	36-002257, 36-002910, 36-004252, 36-004253, 36-004255, 36-004268, 36-004271, 36-004272, 36-004411, 36-004418, 36-005288, 36-005361, 36-005362, 36-005568, 36-006509, 36-006516, 36-006699, 36-006793, 36-006810, 36-006847, 36-007076, 36-007077, 36-007078, 36-007079, 36-007080, 36-007081, 36-007082, 36-007084, 36-007085, 36-007086, 36-007087, 36-007088, 36-007089, 36-007090, 36-007093, 36-007094, 36-007095, 36-007282, 36-007294, 36-007295, 36-007296
SB-03573	NADB-R - 1063573	2001	DUKE, CURT	CULTURAL RESOURCE ASSESSMENT: CINGULAR WIRELESS FACILITY LA S04-01, SAN BERNARDINO COUNTY, CA. 5PP	LSA	
SB-03586	NADB-R - 1063586	2000	LOVE, BRUCE	ONTARIO TO COLTON PIPELINE, SAN BERNARDINO COUNTY, CA. 26PP	CRM TECH	36-006859

Report List

Woodruff Logistics Center

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
SB-04153	NADB-R - 1064153	2002	BUDINGER, FRED E.	PROPOSED WIRELESS DEVICE MONOPOLE & EQUIPMENT CABINET; LOWELL SITE, 1155 S. MILIKEN AVE, ONTARIO, CA. 9PP	TETRA TECH, INC	
SB-04266	NADB-R - 1064266	2004	MCKENNA, JEANETTE A.	CA7124A (DOUBLE DAY) 1455 DOUBLE DAY AVE, ONTARIO, CA. 11PP	MCKENNA ET AL	
SB-04669	NADB-R - 1064669	2004	BONNER, WAYNE H.	RECORDS SEARCH RESULTS AND SITE VISIT FOR SPRINT TELECOMMUNICATIONS FACILITY CANDIDATE SB60XC842D (PERMA INDUSTRIES) 400 SOUTH ROCKEFELLER AVENUE, ONTARIO, SAN BERNARDINO COUNTY, CALIFORNIA		
SB-04672	NADB-R - 1064672	2005	Bonner, Wayne H. and Marnie Aislin-Kay	Cultural Resource Records Search and Site Visit Results for Cingular Telecommunications Facility Candidate LSANCA 8113E (Nextel Doubleday), 1455 S. Doubleday Avenue, Ontario, San Bernardino County, California.		
SB-05420	NADB-R - 1065420	2006	Tang, Bai "Tom", Laurie Taylor, and Daniel Ballester	Identification and Evaluation of Historic Properties: Revisded Wineville Recycled Water Pipeline in the Cities of Ontario and Fontana, San Bernardino County, California.	CRM Tech	36-007426, 36-016417
SB-05740		2007	Bonner, Wayne H and Mamie Aislin-Kay	Cultural Resource Records Search Results and Site Visit for T -Mobile Telecommunications Facility Candidate IE24077B (Airport Drive), 4000 Airport Drive, Ontario, San Bernardino County, California	Michael Brandman Associates	
SB-06513	NADB-R - 1066513	2000	MCKENNA, JEANETTE A.	A PHASE I CULTURAL RESOURCES INVESTIGATION OF THE GST FIBER OPTIC ALIGHMENT FROM ONTARIO, SAN BERNARDINO COUNTY, TO DEL MAR, SAN DIEGO COUNTY, CALIFORNIA	McKENNA er al	
SB-06516	NADB-R - 1066516	1999	Ashkar, Shahira	Cultural Resource Inventory Report for Williams Communications, Inc., Proposed Fiber Optic System Installation Project, Los Angeles to Riverside, Los Angeles, Riverside and San Bernardino Counties.		

Report List

Woodruff Logistics Center

Report No.	Other IDs	Year	Author(s)	Title	Affiliation	Resources
SB-07147	NADB-R - 1067147	2012	Bonner, Wayne H. and Sarah A. Williams	Cultural Resource Records Search and Site Visit Results for T-Mobile West, LLC Candidate IE 24611C (Milliken-Frances), 1805 South Milliken Avenue, Ontario, San Bernardino County, California.	Michael Brandman Associates	
SB-07196		2012	Wlodarski, Robert J.	Record Search Results for the Proposed AT&T Wireless Telecommunications Site LA8113 (Nextel Doubleday) located at 1455 South Doubleday Drive, Ontario, California 91761	Cellular, ,Archaeological, Resource, Evaluations	

ATTACHMENT B

NAHC Sacred Lands File Search Results

January 16, 2023

For: Native American Heritage Commission
915 Capitol Mall, Room 364
Sacramento, California 95814

From: Emily T. Soong
BFSA Environmental Services
14010 Poway Rd. Suite A
Poway, CA 92064

Re: Request for Sacred Lands File and Native American Contact List for the Woodruff Logistics Center Project, Ontario, San Bernardino County, California.

I would like to request a record search of the Sacred Lands File and a list of appropriate Native American contacts for the following project: Woodruff Logistics Center Project (Project No. 23-017). The project is at 1350 and 1375 South Woodruff Way (APNs 0238-221-22 and 0238-201-41), Ontario, San Bernardino County, California. Specifically, the project is in Section 30, Township 1 South, Range 6 West, projected, in the USGS *Guasti*, California topographic quadrangle. Please find the enclosed map on which the project is delineated.

Thank you for your time.

Sincerely,

Emily T. Soong
Associate Archaeologist, Graphics/GIS
Billing: 14010 Poway Road, Suite A, Poway, CA 92064
Phone: 858-484-0915
Email: esoong@bfsa.perennialenv.com

Attachments: USGS 7.5 *Guasti,* California, topographic maps with project area delineated.
Sacred Lands File request form

Sacred Lands File & Native American Contacts List Request
NATIVE AMERICAN HERITAGE COMMISSION
915 Capitol Mall, RM 364 ∗ Sacramento, CA 95814 ∗ (916) 653-4082
(916) 657-5390 – Fax ∗ nahc@pacbell.net

Information Below is Required for a Sacred Lands File Search

Project: Woodruff Logistics Center Project (Project No. 23-017)

County: San Bernardino

USGS Quadrangle Name(s): *Guasti*

Section 30, Township 1 South, Range 6 West, projected

Company/Firm/Agency: BFSA Environmental Services

Contact Person: Emily T. Soong

Street Address: 14010 Poway Road, Suite A

City: Poway Zip: 92064

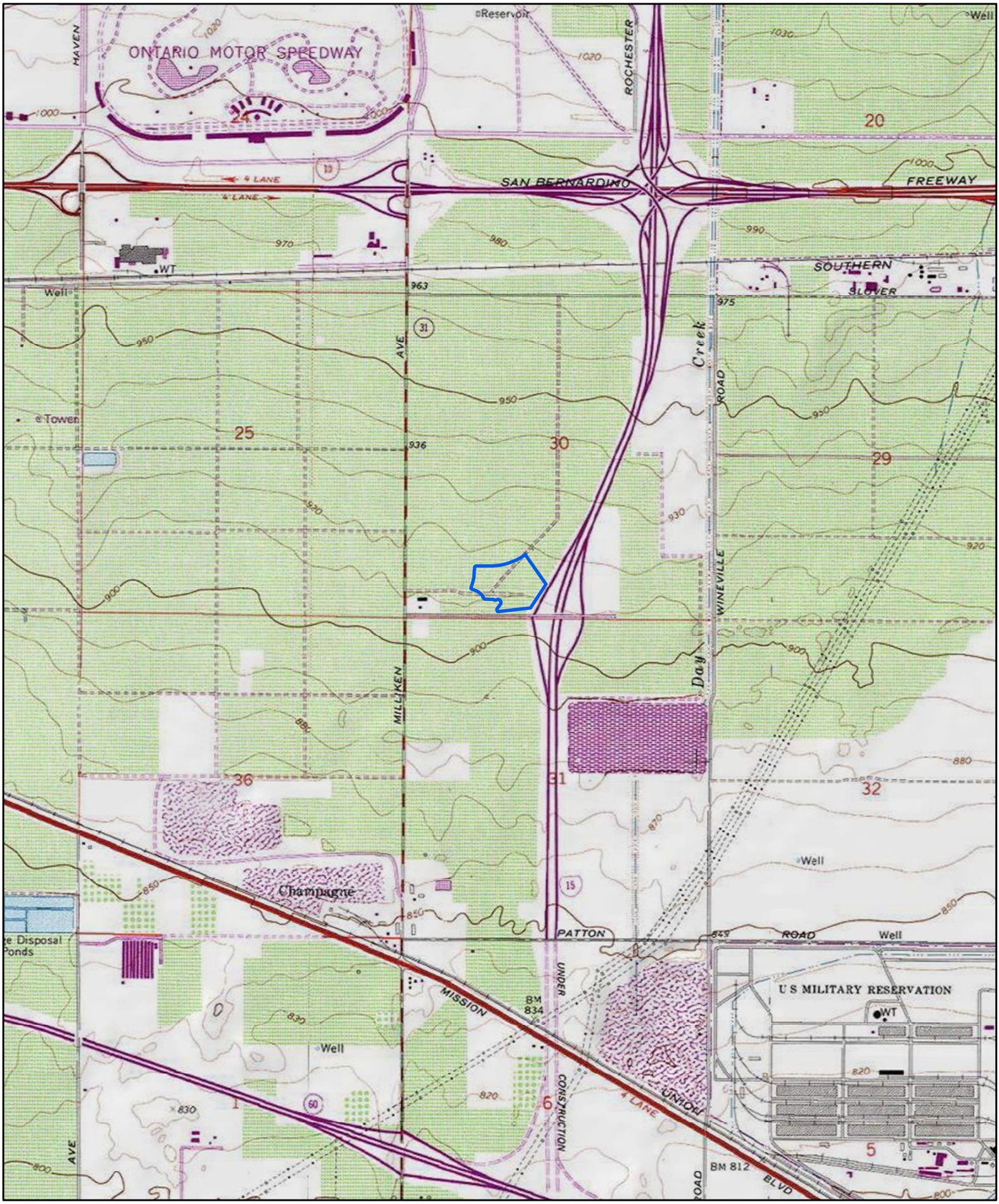
Phone: 858-484-0915

Fax: 858-679-9896

Email: esoong@bfsa.perennialenv.com

Project Description:

I would like to request a record search of the Sacred Lands File and a list of appropriate Native American contacts for the following project: Woodruff Logistics Center Project (Project No. 23-017). The project is at 1350 and 1375 South Woodruff Way (APNs 0238-221-22 and 0238-201-41), Ontario, San Bernardino County, California. Specifically, the project is in Section 30, Township 1 South, Range 6 West, projected, in the USGS *Guasti*, California topographic quadrangle. Please find the enclosed map on which the project is delineated.



Project

Woodruff Logistics Center Project (23-017)
USGS *Guasti* Quadrangle
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NATIVE AMERICAN HERITAGE COMMISSION

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov
NAHC.ca.gov

February 7, 2023

Emily Soong
BFSA Environmental Services

Via Email to: esoong@bfsa.perennialenv.com

Re: Woodruff Logistics Center Project (Project No. 23-017), San Bernardino County

Dear Ms. Soong:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: Cameron.vela@nahc.ca.gov.

Sincerely,

Cameron Vela

Cameron Vela
Cultural Resources Analyst

Attachment

Native American Heritage Commission
Native American Contact List
San Bernardino County
2/7/2023

Agua Caliente Band of Cahuilla Indians
Reid Milanovich, Chairperson
5401 Dinah Shore Drive — Cahuilla
Palm Springs, CA, 92264
Phone: (760) 699 - 6800
Fax: (760) 699-6919
laviles@aguacaliente.net

Agua Caliente Band of Cahuilla Indians
Patricia Garcia-Plotkin, Director
5401 Dinah Shore Drive — Cahuilla
Palm Springs, CA, 92264
Phone: (760) 699 - 6907
Fax: (760) 699-6924
ACBCI-THPO@aguacaliente.net

Gabrieleno Band of Mission Indians - Kizh Nation
Andrew Salas, Chairperson
P.O. Box 393 — Gabrieleno
Covina, CA, 91723
Phone: (626) 926 - 4131
admin@gabrielenoindians.org

Gabrieleno/Tongva San Gabriel Band of Mission Indians
Anthony Morales, Chairperson
P.O. Box 693 — Gabrieleno
San Gabriel, CA, 91778
Phone: (626) 483 - 3564
Fax: (626) 286-1262
GTTribalcouncil@aol.com

Gabrielino /Tongva Nation
Sandonne Goad, Chairperson
106 1/2 Judge John Aiso St., #231 — Gabrielino
Los Angeles, CA, 90012
Phone: (951) 807 - 0479
sgoad@gabrielino-tongva.com

Gabrielino Tongva Indians of California Tribal Council
Christina Conley, Tribal Consultant and Administrator
P.O. Box 941078 — Gabrielino
Simi Valley, CA, 93094
Phone: (626) 407 - 8761
christina.marsden@alumni.usc.edu

Gabrielino Tongva Indians of California Tribal Council
Robert Dorame, Chairperson
P.O. Box 490 — Gabrielino
Bellflower, CA, 90707
Phone: (562) 761 - 6417
Fax: (562) 761-6417
gtongva@gmail.com

Gabrielino-Tongva Tribe
Charles Alvarez,
23454 Vanowen Street — Gabrielino
West Hills, CA, 91307
Phone: (310) 403 - 6048
roadkingcharles@aol.com

Juaneno Band of Mission Indians Acjachemen Nation - Belardes
Matias Belardes, Chairperson
32161 Avenida Los Amigos — Juaneno
San Juan Capisttrano, CA, 92675
Phone: (949) 293 - 8522
kaamalam@gmail.com

Juaneno Band of Mission Indians Acjachemen Nation - Belardes
Joyce Perry, Tribal Manager
4955 Paseo Segovia — Juaneno
Irvine, CA, 92603
Phone: (949) 293 - 8522
kaamalam@gmail.com

Juaneno Band of Mission Indians Acjachemen Nation 84A
Heidi Lucero, Chairperson
31411-A La Matanza Street — Juaneno
San Juan Capistrano, CA, 92675
Phone: (562) 879 - 2884
hllucero105@gmail.com

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Woodruff Logistics Center Project (Project No. 23-017), San Bernardino County.

Native American Heritage Commission
Native American Contact List
San Bernardino County
2/7/2023

Morongo Band of Mission Indians
Ann Brierty, THPO
12700 Pumarra Road — Cahuilla
Banning, CA, 92220 — Serrano
Phone: (951) 755 - 5259
Fax: (951) 572-6004
abrierty@morongo-nsn.gov

Morongo Band of Mission Indians
Robert Martin, Chairperson
12700 Pumarra Road — Cahuilla
Banning, CA, 92220 — Serrano
Phone: (951) 755 - 5110
Fax: (951) 755-5177
abrierty@morongo-nsn.gov

Quechan Tribe of the Fort Yuma Reservation
Jill McCormick, Historic Preservation Officer
P.O. Box 1899 — Quechan
Yuma, AZ, 85366
Phone: (760) 572 - 2423
historicpreservation@quechantribe.com

Quechan Tribe of the Fort Yuma Reservation
Manfred Scott, Acting Chairman
Kw'ts'an Cultural Committee
P.O. Box 1899 — Quechan
Yuma, AZ, 85366
Phone: (928) 750 - 2516
scottmanfred@yahoo.com

San Manuel Band of Mission Indians
Jessica Mauck, Director of Cultural Resources
26569 Community Center Drive — Serrano
Highland, CA, 92346
Phone: (909) 864 - 8933
Jessica.Mauck@sanmanuel-nsn.gov

Santa Rosa Band of Cahuilla Indians
Lovina Redner, Tribal Chair
P.O. Box 391820 — Cahuilla
Anza, CA, 92539
Phone: (951) 659 - 2700
Fax: (951) 659-2228
lsaul@santarosa-nsn.gov

Serrano Nation of Mission Indians
Mark Cochrane, Co-Chairperson
P. O. Box 343 — Serrano
Patton, CA, 92369
Phone: (909) 528 - 9032
serranonation1@gmail.com

Serrano Nation of Mission Indians
Wayne Walker, Co-Chairperson
P. O. Box 343 — Serrano
Patton, CA, 92369
Phone: (253) 370 - 0167
serranonation1@gmail.com

Soboba Band of Luiseno Indians
Joseph Ontiveros, Cultural Resource Department
P.O. BOX 487 — Cahuilla
San Jacinto, CA, 92581 — Luiseno
Phone: (951) 663 - 5279
Fax: (951) 654-4198
jontiveros@soboba-nsn.gov

Soboba Band of Luiseno Indians
Isaiah Vivanco, Chairperson
P. O. Box 487 — Cahuilla
San Jacinto, CA, 92581 — Luiseno
Phone: (951) 654 - 5544
Fax: (951) 654-4198
ivivanco@soboba-nsn.gov

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Woodruff Logistics Center Project (Project No. 23-017), San Bernardino County.

GEOTECHNICAL INVESTIGATION
PROPOSED INDUSTRIAL DEVELOPMENT

1350 and 1375 South Woodruff Way
Ontario, California
for
Link Logistics Real Estate

SoCalGeo

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

November 1, 2021

Link Logistics Real Estate
333 Michelson Drive
Suite 725
Irvine, CA 92162

Attention: Ms. Rachel Hickenbottom
Vice President – Development

Project No.: **21G228-1**

Subject: **Geotechnical Investigation**
Proposed Industrial Development
1350 and 1375 South Woodruff Way
Ontario, California

Dear Ms. Hickenbottom:

In accordance with your request, we have conducted a geotechnical investigation at the subject site. We are pleased to present this report summarizing the conclusions and recommendations developed from our investigation.

We sincerely appreciate the opportunity to be of service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

Respectfully Submitted,

SOUTHERN CALIFORNIA GEOTECHNICAL, INC.

Pablo Montes Jr.
Staff Engineer

Gregory K. Mitchell, GE 2364
Principal Engineer

REGISTERED PROFESSIONAL ENGINEER
GREGORY K. MITCHELL
No. 2364
Exp. 09/30/22
GEOTECHNICAL
STATE OF CALIFORNIA

Distribution: (1) Addressee

TABLE OF CONTENTS

1.0 EXECUTIVE SUMMARY

Presented below is a brief summary of the conclusions and recommendations of this investigation. Since this summary is not all inclusive, it should be read in complete context with the entire report.

Geotechnical Design Considerations

- Artificial fill soils were encountered at all of the boring locations, extending from the ground surface to depths of 2½ to 4½± feet. The existing fill soils are considered to represent undocumented fill. These soils, in their present condition, are not considered suitable for support of the foundation loads of the new structure.
- The artificial fill soils are underlain by native alluvial soils. Results of laboratory testing indicate that the native alluvium possesses favorable consolidation/collapse characteristics. However, it is anticipated that demolition of the existing structures and associated improvements will cause disturbance of the upper 3 to 5± feet of soil. In addition, the upper 5± of the alluvium possesses loose to medium dense relative densities.
- Remedial grading will be necessary to remove all of the undocumented fill soils in their entirety, the upper portion of the near-surface native alluvial soils, and any soils disturbed during the demolition process, and replace these materials as compacted structural fill soils.

Site Preparation Recommendations

- Demolition of the existing improvements will be necessary to facilitate the construction of the proposed development. Debris resultant from demolition should be disposed of off-site in accordance with local regulations. Alternatively, concrete and asphalt debris may be pulverized to a maximum 2-inch particle size, well mixed with the on-site soils, and incorporated into new structural fills or it may be processed into crushed miscellaneous base.
- Initial site stripping should also include removal of any surficial vegetation from the unpaved areas of the site. This should include any weeds, grasses, shrubs, and trees. Root systems associated with the trees should be removed in their entirety, and the resultant excavations should be backfilled with compacted structural fill soils. These materials should be disposed of off-site.
- Remedial grading is recommended to be performed within the proposed building areas in order to remove all of the undocumented fill soils in their entirety, the upper portion of the near-surface native alluvial soils, and any soils disturbed during the demolition process. The soils within the proposed building areas should be overexcavated to a depth of 5 feet below existing grade and to a depth of at least 3 feet below proposed building pad subgrade elevations. The depth of overexcavation should also be sufficient to remove any existing fill soils.
- The proposed foundation influence zones should be overexcavated to a depth of at least 3 feet below proposed foundation bearing grade, and to an extent equal to the depth of fill placed below the foundation bearing grade, whichever is greater.
- Following completion of the overexcavation, the exposed soils should be scarified to a depth of at least 12 inches and moisture treated to 0 to 4 percent above optimum moisture content. The subgrade soils should then be recompacted to at least 90 percent of the ASTM D-1557

maximum dry density. The previously excavated soils may then be replaced as compacted structural fill.

- The new pavement and flatwork subgrade soils are recommended to be scarified to a depth of 12± inches, thoroughly moisture conditioned and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density.

Foundation Design Recommendations

- Conventional shallow foundations, supported in newly placed compacted fill.
- 2,500 lbs/ft^2 maximum allowable soil bearing pressure.
- Reinforcement consisting of at least two (2) No. 5 rebars (1 top and 1 bottom) in strip footings. Additional reinforcement may be necessary for structural considerations.

Building Floor Slab Design Recommendations

- Conventional Slab-on-Grade: minimum 6 inches thick.
- Modulus of Subgrade Reaction: k = 150 psi/in.
- Reinforcement is not expected to be necessary for geotechnical considerations. The actual thickness and reinforcement of the floor slab should be determined by the structural engineer.

Pavement Design Recommendations

ASPHALT PAVEMENTS (R = 40)					
Materials	**Thickness (inches)**				
	Parking Stalls (TI = 4.0)	Auto Drive Lanes (TI = 5.0)	Truck Traffic		
			(TI = 6.0)	(TI = 7.0)	(TI = 8.0)
Asphalt Concrete	3	3	3½	4	5
Aggregate Base	3	4	6	7	8
Compacted Subgrade (90% minimum compaction)	12	12	12	12	12

PORTLAND CEMENT CONCRETE PAVEMENTS (R = 40)				
Materials	**Thickness (inches)**			
	Automobile Parking and Drive Areas (TI = 5.0)	Truck Traffic		
		(TI =6.0)	(TI =7.0)	(TI =8.0)
PCC	5	5	5½	6½
Compacted Subgrade (95% minimum compaction)	12	12	12	12

2.0 SCOPE OF SERVICES

The scope of services performed for this project was in accordance with our Proposal No. 21P427, dated September 21, 2021. The scope of services included a visual site reconnaissance, subsurface exploration, field and laboratory testing, and geotechnical engineering analysis to provide criteria for preparing the design of the building foundations, building floor slabs, and parking lot pavements along with site preparation recommendations and construction considerations for the proposed development. The evaluation of the environmental aspects of this site was beyond the scope of services for this geotechnical investigation.

3.0 SITE AND PROJECT DESCRIPTION

3.1 Site Conditions

The subject site is located at the address of 1350 and 1375 South Woodruff Way in Ontario, California. The site is bounded to the north by existing commercial buildings, to the west by South Rockefeller Avenue, to the south by East Jurupa Street, and to the east by Highway I-15. Woodruff Way transverses the site in a roughly north to south direction. The general location of the site is illustrated on the Site Location Map, enclosed as Plate 1 in Appendix A of this report.

The site consists of two irregularly-shaped parcels which total 16.06± acres in size. As previously noted, Woodruff Way extends north to south, dividing the site into two (2) parcels, east and west. The site is presently developed as the Citrus Motors automobile dealership. The eastern parcel is developed with one building, 158,000± ft^2 in size, that includes a Ford dealership, service facility and body shop. The western parcel is developed with a 14,000± ft^2 building that is a Kia dealership. Both buildings are surrounded by asphaltic concrete pavements, with some areas of concrete flatwork and landscape planters.

Detailed topographic information was not available at the time of this report. Based on elevations obtained from Google Earth and visual observations made at the time of the subsurface investigation, the western parcel slopes downward to the southeast at a gradient of 1± percent. The western parcel possesses 2 to 4± feet maximum topographic relief. The eastern parcel slopes downward to the southwest at a gradient of less than 1± percent. The eastern parcel possesses 5± feet maximum topographic relief.

3.2 Proposed Development

Two potential site plans depicting the scope of the proposed development were provided by the client. Site Plan 1 depicts a development comprised of a single building, 352,240 ft^2 in size, located in the north-central region of the overall site. This structure would include dock high doors on most of the south side of the building. Site Plan 2 depicts two (2) buildings, one on each side of Woodruff Way. Building 1 will be located on the eastern parcel and will be 236,400± ft^2 in size. This building will include dock doors on the eastern side of the structure. Building 2 will be located on the western parcel and will be 135,870+ ft^2 in size, with dock doors on the eastern side of the structure. We expect that the buildings will be surrounded by asphaltic concrete pavements in the parking and drive areas, Portland cement concrete pavements in the truck court areas, with isolated areas of concrete flatwork and landscape planters. The proposed development will require the abandonment of the portion of Woodruff Way which extends across the project site.

Detailed structural information was not available at the time of this proposal. It is assumed that the new buildings will be single-story structures of tilt-up concrete construction, typically

supported on conventional shallow foundations with a concrete slab-on-grade floor. Based on the assumed construction, maximum column and wall loads are expected to be on the order of 100 kips and 4 to 7 kips per linear foot, respectively.

No significant amounts of below-grade construction, such as basements or crawl spaces, are expected to be included in the proposed development. Based on the assumed topography, cuts and fills of 2 to 4± feet are expected to be necessary to achieve the proposed site grades.

4.0 SUBSURFACE EXPLORATION

4.1 Scope of Exploration/Sampling Methods

The subsurface exploration conducted for this project consisted of seven (7) borings (identified as Boring Nos. B-1 through B-7) advanced to depths of 20 to 25± feet below the existing site 5grades. All of the borings were logged during drilling by a member of our staff.

The borings were advanced with hollow-stem augers by a conventional truck-mounted drilling rig. Representative bulk and relatively undisturbed soil samples were taken during drilling. Relatively undisturbed soil samples were taken with a split barrel "Modified California Sampler" containing a series of one inch long, 2.416± inch diameter brass rings. This sampling method is described in ASTM Test Method D-3550. In-situ samples were also taken using a 1.4± inch inside diameter split spoon sampler, in general accordance with ASTM D-1586. At all of the boring locations these samplers are driven into the ground with successive blows of a 140-pound weight falling 30 inches. The blow counts obtained during driving are recorded for further analysis. Bulk samples were collected in plastic bags to retain their original moisture content. The relatively undisturbed ring samples were placed in molded plastic sleeves that were then sealed and transported to our laboratory.

The approximate locations of the borings are indicated on the Boring Location Plans, included as Plates 2A and 2B in Appendix A of this report. The Boring Logs, which illustrate the conditions encountered at the boring locations, as well as the results of some of the laboratory testing, are included in Appendix B.

4.2 Geotechnical Conditions

Pavements

Asphaltic concrete (AC) pavements were encountered at the ground surface at all of the boring locations. At these locations, the pavement sections consist of 2 to 4± inches of asphaltic concrete, underlain by 4 to 6± inches of aggregate base.

Artificial Fill

Artificial fill soils were encountered beneath the existing pavements at all of the boring locations, extending to depths of 2½ to 4½± feet below the existing site grades. The fill soils generally consist of loose to medium dense silty fine sands, fine sandy silts and fine to medium sands with varying coarse sand and fine to coarse gravel content. The fill soils possess a disturbed appearance, resulting in their classification as artificial fill.

Alluvium

Native alluvium was encountered beneath the artificial fill at all of the boring locations, extending to at least the maximum explored depth of 25± feet below existing site grades. The alluvium consists of loose to medium dense silty fine sands, fine sands, fine to medium sands, and fine sandy silts, with varying fine to coarse gravel content.

Groundwater

Free water was not encountered during the drilling of any of the borings. Based on the lack of any water within the borings, and the moisture contents of the recovered soil samples, the static groundwater table is considered to have existed at a depth in excess of 25± feet at the time of the subsurface exploration.

As part of our research, we reviewed readily available groundwater data in order to determine regional groundwater depths. Recent water level data was obtained from the California Department of Water Resources website, http://www.water.ca.gov/waterdatalibrary/. The nearest monitoring well on record is located approximately ½± mile southwest of the site. Water level readings within this monitoring well indicate a groundwater level of 277± feet below the ground surface in March 2021.

5.0 LABORATORY TESTING

The soil samples recovered from the subsurface exploration were returned to our laboratory for further testing to determine selected physical and engineering properties of the soils. The tests are briefly discussed below. It should be noted that the test results are specific to the actual samples tested, and variations could be expected at other locations and depths.

Classification

All recovered soil samples were classified using the Unified Soil Classification System (USCS), in accordance with ASTM D-2488. The field identifications were then supplemented with additional visual classifications and/or by laboratory testing. The USCS classifications are shown on the Boring Logs and are periodically referenced throughout this report.

Density and Moisture Content

The density has been determined for selected relatively undisturbed ring samples. These densities were determined in general accordance with the method presented in ASTM D-2937. The results are recorded as dry unit weight in pounds per cubic foot. The moisture contents are determined in accordance with ASTM D-2216, and are expressed as a percentage of the dry weight. These test results are presented on the Boring Logs.

Consolidation

Selected soil samples were tested to determine their consolidation potential, in accordance with ASTM D-2435. The testing apparatus is designed to accept either natural or remolded samples in a one-inch high ring, approximately 2.416 inches in diameter. Each sample is then loaded incrementally in a geometric progression and the resulting deflection is recorded at selected time intervals. Porous stones are in contact with the top and bottom of the sample to permit the addition or release of pore water. The samples are typically inundated with water at an intermediate load to determine their potential for collapse or heave. The results of the consolidation testing are plotted on Plates C-1 through C-12 in Appendix C of this report.

Maximum Dry Density and Optimum Moisture Content

A representative bulk sample has been tested for its maximum dry density and optimum moisture content. The results have been obtained using the Modified Proctor procedure, per ASTM D-1557 and are presented on Plate C-13 in Appendix C of this report. This test is generally used to compare the in-situ densities of undisturbed field samples, and for later compaction testing. Additional testing of other soil types or soil mixes may be necessary at a later date.

Soluble Sulfates

A representative sample of the near-surface soil was submitted to a subcontracted analytical laboratory for determination of soluble sulfate content. Soluble sulfates are naturally present in soils, and if the concentration is high enough, can result in degradation of concrete which comes

into contact with these soils. The results of the soluble sulfate testing are presented below, and are discussed further in a subsequent section of this report.

Sample Identification	Soluble Sulfates (%)	Sulfate Classification
B-1 @ 0 to 5 feet	<0.001	Not Applicable (S0)

Corrosivity Testing

One representative bulk sample of the near-surface soils was submitted to a subcontracted corrosion engineering laboratory to identify potentially corrosive characteristics with respect to common construction materials. The corrosivity testing included a determination of the electrical resistivity, pH, and chloride and nitrate concentrations of the soils, as well as other tests. The results of some of these tests are presented below.

Sample Identification	Saturated Resistivity (ohm-cm)	pH	Chlorides (mg/kg)	Nitrates (mg/kg)
B-1 @ 0 to 5 feet	26,800	8.3	2.8	3.0

6.0 CONCLUSIONS AND RECOMMENDATIONS

Based on the results of our review, field exploration, laboratory testing and geotechnical analysis, the proposed development is considered feasible from a geotechnical standpoint. The recommendations contained in this report should be taken into the design, construction, and grading considerations.

The recommendations are contingent upon all grading and foundation construction activities being monitored by the geotechnical engineer of record. The recommendations are provided with the assumption that an adequate program of client consultation, construction monitoring, and testing will be performed during the final design and construction phases to verify compliance with these recommendations. Maintaining Southern California Geotechnical, Inc., (SCG) as the geotechnical consultant from the beginning to the end of the project will provide continuity of services. The geotechnical engineering firm providing testing and observation services shall assume the responsibility of Geotechnical Engineer of Record.

The Grading Guide Specifications, included as Appendix D, should be considered part of this report, and should be incorporated into the project specifications. The contractor and/or owner of the development should bring to the attention of the geotechnical engineer any conditions that differ from those stated in this report, or which may be detrimental for the development.

6.1 Seismic Design Considerations

The subject site is located in an area which is subject to strong ground motions due to earthquakes. The performance of a site-specific seismic hazards analysis was beyond the scope of this investigation. However, numerous faults capable of producing significant ground motions are located near the subject site. Due to economic considerations, it is not generally considered reasonable to design a structure that is not susceptible to earthquake damage. Therefore, significant damage to structures may be unavoidable during large earthquakes. The proposed structure should, however, be designed to resist structural collapse and thereby provide reasonable protection from serious injury, catastrophic property damage and loss of life.

Faulting and Seismicity

Research of available maps indicates that the subject site is not located within an Alquist-Priolo Earthquake Fault Zone. Furthermore, SCG did not identify any evidence of faulting during the geotechnical investigations. Therefore, the possibility of significant fault rupture on the site is considered to be low.

The potential for other geologic hazards such as seismically induced settlement, lateral spreading, tsunamis, inundation, seiches, flooding, and subsidence affecting the site is considered low.

Seismic Design Parameters

The 2019 California Building Code (CBC) provides procedures for earthquake resistant structural design that include considerations for on-site soil conditions, occupancy, and the configuration of the structure including the structural system and height. The seismic design parameters presented below are based on the soil profile and the proximity of known faults with respect to the subject site.

Based on standards in place at the time of this report, the proposed development is expected to be designed in accordance with the requirements of the 2019 edition of the California Building Code (CBC), which was adopted on January 1, 2020.

The 2019 CBC Seismic Design Parameters have been generated using the SEAOC/OSHPD Seismic Design Maps Tool, a web-based software application available at the website www.seismicmaps.org. This software application calculates seismic design parameters in accordance with several building code reference documents, including ASCE 7-16, upon which the 2019 CBC is based. The application utilizes a database of risk-targeted maximum considered earthquake (MCE_R) site accelerations at 0.01-degree intervals for each of the code documents. The table below was created using data obtained from the application. The output generated from this program is included as Plate E-1 in Appendix E of this report.

The 2019 CBC requires that a site-specific ground motion study be performed in accordance with Section 11.4.8 of ASCE 7-16 for Site Class D sites with a mapped S_1 value greater than 0.2. However, Section 11.4.8 of ASCE 7-16 also indicates an exception to the requirement for a site-specific ground motion hazard analysis for certain structures on Site Class D sites. The commentary for Section 11 of ASCE 7-16 (Page 534 of Section C11 of ASCE 7-16) indicates that "In general, this exception effectively limits the requirements for site-specific hazard analysis to very tall and or flexible structures at Site Class D sites." **Based on our understanding of the proposed development, the seismic design parameters presented below were calculated assuming that the exception in Section 11.4.8 applies to the proposed structure at this site. However, the structural engineer should verify that this exception is applicable to the proposed structure.** Based on the exception, the spectral response accelerations presented below were calculated using the site coefficients (F_a and F_v) from Tables 1613.2.3(1) and 1613.2.3(2) presented in Section 16.4.4 of the 2019 CBC.

2019 CBC SEISMIC DESIGN PARAMETERS

Parameter		Value
Mapped Spectral Acceleration at 0.2 sec Period	S_S	1.643
Mapped Spectral Acceleration at 1.0 sec Period	S_1	0.602
Site Class	---	D
Site Modified Spectral Acceleration at 0.2 sec Period	S_{MS}	1.643
Site Modified Spectral Acceleration at 1.0 sec Period	S_{M1}	1.023
Design Spectral Acceleration at 0.2 sec Period	S_{DS}	1.096
Design Spectral Acceleration at 1.0 sec Period	S_{D1}	0.682

It should be noted that the site coefficient F_v and the parameters S_{M1} and S_{D1} were not included in the SEAOC/OSHPD Seismic Design Maps Tool output for the 2019 CBC. We calculated these parameters-based on Table 1613.2.3(2) in Section 16.4.4 of the 2019 CBC using the value of S_1 obtained from the Seismic Design Maps Tool, assuming that a site-specific ground motion hazards analysis is not required for the proposed building at this site.

Liquefaction

Liquefaction is the loss of strength in generally cohesionless, saturated soils when the pore-water pressure induced in the soil by a seismic event becomes equal to or exceeds the overburden pressure. The primary factors which influence the potential for liquefaction include groundwater table elevation, soil type and grain size characteristics, relative density of the soil, initial confining pressure, and intensity and duration of ground shaking. The depth within which the occurrence of liquefaction may impact surface improvements is generally identified as the upper 50 feet below the existing ground surface. Liquefaction potential is greater in saturated, loose, poorly graded fine sands with a mean (d_{50}) grain size in the range of 0.075 to 0.2 mm (Seed and Idriss, 1971). Clayey (cohesive) soils or soils which possess clay particles (d<0.005mm) in excess of 20 percent (Seed and Idriss, 1982) are generally not considered to be susceptible to liquefaction, nor are those soils which are above the historic static groundwater table.

The California Geological Survey (CGS) has not yet conducted detailed seismic hazards mapping in the area of the subject site. The general liquefaction susceptibility of the site was determined by research of the San Bernardino County Land Use Plan, General Plan, Geologic Hazard Overlays. Map FH28 for the Guasti Quadrangle indicates that the subject site is not located within an area of liquefaction susceptibility. Based on the mapping performed by the county of San Bernardino and the lack of a historic high ground water table within the upper 50± feet of the ground surface, liquefaction is not considered to be a design concern for this project.

6.2 Geotechnical Design Considerations

General

The proposed building areas are underlain by artificial fill materials, extending to depths of 2½ to 4½± feet below the existing site grades. Based on their strength characteristics and a lack of documentation regarding the placement and compaction of the existing fill materials, these soils are considered to consist of undocumented fill, and are not suitable for the support of the foundation loads of the proposed buildings. In. The artificial fill and possible fill soils are underlain by native alluvium which possesses relatively favorable strengths and consolidation/collapse characteristics. It is anticipated that demolition of the existing structures and associated improvements will cause disturbance of the upper 4 to 5± feet of soil. Therefore, remedial grading is considered warranted within the proposed building area in order to remove all of the undocumented fill soils in their entirety and any soils disturbed during the demolition process, and replace these materials as compacted structural fill soils.

Settlement

The recommended remedial grading will remove the existing undocumented fill soils and a portion of the near-surface native alluvial soils and replace these materials as compacted structural fill. The native soils that will remain in place below the recommended depth of overexcavation will not be subject to significant stress increases from the foundations of the new structures. Therefore, following completion of the recommended grading, post-construction settlements are expected to be within tolerable limits.

Expansion

The near-surface soils consist of well graded sands and silty sands with no appreciable clay content. These materials have been visually classified as non-expansive. Therefore, no design considerations related to expansive soils are considered warranted for this site.

Soluble Sulfates

The results of the soluble sulfate testing indicate that the selected sample of the on-site soils possesses a sulfate concentration that corresponds to Class S0 with respect to the American Concrete Institute (ACI) Publication 318-14 Building Code Requirements for Structural Concrete and Commentary, Section 4.3. Therefore, specialized concrete mix designs are not considered to be necessary, with regard to sulfate protection purposes. It is, however, recommended that additional soluble sulfate testing be conducted at the completion of rough grading to verify the soluble sulfate concentrations of the soils which are present at foundation bearing grade.

Corrosion Potential

The results of laboratory testing indicate that the tested sample of the on-site soils possesses a saturated resistivity of 26,800 ohm-cm, and a pH value of 8.3. These test results have been evaluated in accordance with guidelines published by the Ductile Iron Pipe Research Association (DIPRA). The DIPRA guidelines consist of a point system by which characteristics of the soils are used to quantify the corrosivity characteristics of the site. Resistivity and pH are two of the five factors that enter into the evaluation procedure. Redox potential, relative soil moisture content and sulfides are also included. Although sulfide testing was not part of the scope of services for this project, we have evaluated the corrosivity characteristics of the on-site soils using resistivity, pH and moisture content. Based on these factors, and utilizing the DIPRA procedure, the on-site soils are not considered to be corrosive to ductile iron pipe.

A relatively low concentration (2.8 mg/kg) of chlorides was detected in the sample submitted for corrosivity testing. In general, soils possessing chloride concentrations in excess of 500 parts per million (ppm) are considered to be corrosive with respect to steel reinforcement within reinforced concrete. Based on the lack of any significant chlorides in the tested sample, the site is considered to have a C1 chloride exposure in accordance with the American Concrete Institute (ACI) Publication 318 Building Code Requirements for Structural Concrete and Commentary. Therefore, a specialized concrete mix design for reinforced concrete for protection against chloride exposure is not considered warranted.

Nitrates present in soil can be corrosive to copper tubing at concentrations greater than 50 mg/kg. The tested sample possesses a nitrate concentration of 3.0 mg/kg. Based on this test result, the on-site soils are not considered to be corrosive to copper pipe.

It should be noted that SCG does not practice in the field of corrosion engineering. Therefore, the client may wish to contact a corrosion engineer to provide a more thorough evaluation.

Shrinkage/Subsidence

Removal and recompaction of the existing fill soils and near-surface alluvium is estimated to result in an average shrinkage of 8 to 16 percent. However, potential shrinkage for individual samples ranged between 0 and 18 percent. The potential shrinkage estimate is based on dry density testing performed on small-diameter samples taken at the boring locations. If a more accurate and precise shrinkage estimate is desired, SCG can perform a shrinkage study involving several excavated test-pits where in-place densities are determined using in-situ testing methods instead of laboratory density testing on small-diameter samples. Please contact SCG for details and a cost estimate regarding a shrinkage study, if desired.

Minor ground subsidence is expected to occur in the soils below the zone of removal, due to settlement and machinery working. The subsidence is estimated to be 0.1 feet.

These estimates are based on previous experience and the subsurface conditions encountered at the boring locations. The actual amount of subsidence is expected to be variable and will be dependent on the type of machinery used, repetitions of use, and dynamic effects, all of which are difficult to assess precisely.

Grading and Foundation Plan Review

Grading and foundation plans were not available at the time of this report. It is therefore recommended that we be provided with copies of the preliminary grading and foundation plans, when they become available, for review with regard to the conclusions, recommendations, and assumptions contained within this report.

6.3 Site Grading Recommendations

The grading recommendations presented below are based on the subsurface conditions encountered at the boring locations, and our understanding of the proposed development. We recommend that all grading activities be completed in accordance with the Grading Guide Specifications included as Appendix D of this report, unless superseded by site-specific recommendations presented below.

Site Stripping and Demolition

Demolition of the existing structures, pavements and any associated improvements will be necessary to facilitate the construction of the proposed development. Demolition of the existing structures should include all foundations, floor slabs, and any associated utilities. Any septic systems encountered during demolition and/or grading (if present) should be removed in their

entirety. Any associated leach fields or other existing underground improvements should also be removed in their entirety. Debris resultant from demolition should be disposed of off-site in accordance with local regulations. Alternatively, concrete and asphalt debris may be pulverized to a maximum 2-inch particle size, well mixed with the on-site soils, and incorporated into new structural fills or it may be processed into crushed miscellaneous base (CMB), if desired. Furthermore, the contractor should take necessary precautions to protect the adjacent improvements during demolition.

Initial site stripping should also include removal of any surficial vegetation from the unpaved areas of the site. This should include any weeds, grasses, shrubs, and trees. Root systems associated with the trees should be removed in their entirety, and the resultant excavations should be backfilled with compacted structural fill soils. The actual extent of site stripping should be determined in the field by the geotechnical engineer, based on the organic content and stability of the materials encountered. These materials should be disposed of off-site.

Treatment of Existing Soils: Building Pads

Remedial grading should be performed within the proposed building areas in order to remove the existing undocumented fill soils, any soils disturbed during demolition, and the upper portion of the near-surface native alluvium. Undocumented fill soils were encountered at all of the boring locations, extending to depths of 2½ to 4½± feet below the existing site grades. Based on conditions encountered at the boring locations, the existing soils within the proposed building areas are also recommended to be overexcavated to a depth of at least 5 feet below existing grades and to a depth of at least 3 feet below proposed building pad subgrade elevation, whichever is greater. Within the influence zones of the new foundations, the overexcavation should extend to a depth of at least 3 feet below proposed foundation bearing grade.

The overexcavation areas should extend at least 5 feet beyond the building and foundation perimeters, and to an extent equal to the depth of fill placed below the foundation bearing grade, whichever is greater. If the proposed structures incorporate any exterior columns (such as for a canopy or overhang) the area of overexcavation should also encompass these areas.

Following completion of the overexcavation, the subgrade soils within the overexcavation areas should be evaluated by the geotechnical engineer to verify their suitability to serve as the structural fill subgrade, as well as to support the foundation loads of the new structures. This evaluation should include proofrolling and probing to identify any soft, loose or otherwise unstable soils that must be removed. Some localized areas of deeper excavation may be required if additional fill materials or loose, porous, or low-density native soils are encountered at the base of the overexcavation.

After a suitable overexcavation subgrade has been achieved, the exposed soils should be scarified to a depth of at least 12 inches and moisture treated to 0 to 4 percent above optimum moisture content. The subgrade soils should then be recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. The previously excavated soils may then be replaced as compacted structural fill.

Treatment of Existing Soils: Retaining Walls and Site Walls

The existing soils within the areas of any proposed retaining walls and site walls should be overexcavated to a depth of 3 feet below foundation bearing grade and replaced as compacted structural fill as discussed above for the proposed building pads. Any undocumented fill soils or disturbed native alluvium within any of these foundation areas should be removed in their entirety. The overexcavation areas should extend at least 5 feet beyond the foundation perimeters, and to an extent equal to the depth of fill below the new foundations. Any erection pads for tilt-up concrete walls are considered to be part of the foundation system. Therefore, these overexcavation recommendations are applicable to erection pads. The overexcavation subgrade soils should be evaluated by the geotechnical engineer prior to scarifying, moisture conditioning to within 0 to 4 percent above the optimum moisture content, and recompacting the upper 12 inches of exposed subgrade soils. The previously excavated soils may then be replaced as compacted structural fill.

If the full lateral recommended remedial grading cannot be completed for the proposed retaining walls and site walls located along property lines, the foundations for those walls should be designed using a reduced allowable bearing pressure. Furthermore, the contractor should take necessary precautions to protect the adjacent improvements during rough grading. Specialized grading techniques, such as A-B-C slot cuts, will likely be required during remedial grading. The geotechnical engineer of record should be contacted if additional recommendations, such as shoring design recommendations, are required during grading.

Treatment of Existing Soils: Flatwork, Parking and Drive Areas

Based on economic considerations, overexcavation of the existing near-surface existing soils in the new flatwork, parking, and drive areas is not considered warranted, with the exception of areas where lower strength or unstable soils are identified by the geotechnical engineer during grading. Subgrade preparation in the new flatwork, parking, and drive areas should initially consist of removal of all soils disturbed during stripping and demolition operations.

The geotechnical engineer should then evaluate the subgrade to identify any areas of additional unsuitable soils. Any such materials should be removed to a level of firm and unyielding soil. The exposed subgrade soils should then be scarified to a depth of 12± inches, moisture conditioned to 0 to 4 percent above the optimum moisture content, and recompacted to at least 90 percent of the ASTM D-1557 maximum dry density. Based on the presence of variable strength surficial soils throughout the site, it is expected that some isolated areas of additional overexcavation may be required to remove zones of lower strength, unsuitable soils.

The grading recommendations presented above for the proposed flatwork, parking, and drive areas assume that the owner and/or developer can tolerate minor amounts of settlement within these areas. The grading recommendations presented above do not mitigate the extent of undocumented fill or compressible/collapsible native alluvium in the flatwork, parking, and drive areas. As such, some settlement and associated pavement distress could occur. Typically, repair of such distressed areas involves significantly lower costs than completely mitigating these soils at the time of construction. If the owner cannot tolerate the risk of such settlements, the flatwork,

parking, and drive areas should be overexcavated to a depth of 2 feet below proposed pavement subgrade elevation, with the resulting soils replaced as compacted structural fill.

Fill Placement

- Fill soils should be placed in thin (6± inches), near-horizontal lifts, moisture conditioned to 0 to 4 percent above the optimum moisture content, and compacted.
- On-site soils may be used for fill provided they are cleaned of any debris to the satisfaction of the geotechnical engineer.
- All grading and fill placement activities should be completed in accordance with the requirements of the 2019 CBC and the grading code of the city of Ontario.
- All fill soils should be compacted to at least 90 percent of the ASTM D-1557 maximum dry density.
- Compaction tests should be performed periodically by the geotechnical engineer as random verification of compaction and moisture content. These tests are intended to aid the contractor. Since the tests are taken at discrete locations and depths, they may not be indicative of the entire fill and therefore should not relieve the contractor of his responsibility to meet the job specifications.

Imported Structural Fill

All imported structural fill should consist of very low expansive (EI < 20), well graded soils possessing at least 10 percent fines (that portion of the sample passing the No. 200 sieve). Additional specifications for structural fill are presented in the Grading Guide Specifications, included as Appendix D.

Utility Trench Backfill

In general, all utility trench backfill should be compacted to at least 90 percent of the ASTM D-1557 maximum dry density. As an alternative, a clean sand (minimum Sand Equivalent of 30) may be placed within trenches and compacted in place (jetting or flooding is not recommended). Compacted trench backfill should conform to the requirements of the local grading code, and more restrictive requirements may be indicated by the city of Ontario. All utility trench backfills should be witnessed by the geotechnical engineer. The trench backfill soils should be compaction tested where possible; probed and visually evaluated elsewhere.

Utility trenches which parallel a footing, and extending below a 1h:1v (horizontal to vertical) plane projected from the outside edge of the footing should be backfilled with structural fill soils, compacted to at least 90 percent of the ASTM D-1557 standard. Pea gravel backfill should not be used for these trenches.

Any soils used to backfill voids around subsurface utility structures, such as manholes or vaults, should be placed as compacted structural fill. If it is not practical to place compacted fill in these areas, then such void spaces may be backfilled with lean concrete slurry. Uncompacted pea gravel or sand is not recommended for backfilling these voids since these materials have a potential to settle and thereby cause distress of pavements placed around these subterranean structures.

6.4 Construction Considerations

Excavation Considerations

The near-surface soils generally consist of sands and silty sands. These materials may be subject to moderate caving within shallow excavations. Where caving does occur, flattened excavation slopes may be sufficient to provide excavation stability. On a preliminary basis, the inclination of temporary slopes should not exceed 2h:1v. Deeper excavations may require some form of external stabilization such as shoring or bracing. Maintaining adequate moisture content within the near-surface soils will improve excavation stability. All excavation activities on this site should be conducted in accordance with Cal-OSHA regulations.

Groundwater

The static groundwater table is considered to have existed at a depth in excess of 25± feet at the time of the subsurface exploration. Therefore, groundwater is not expected to impact the grading or foundation construction activities.

6.5 Foundation Design and Construction

Based on the preceding grading recommendations, it is assumed that the new building pads will be underlain by structural fill soils used to replace existing undocumented fill soils and a portion of the near-surface alluvial soils. These new structural fill soils are expected to extend to a depth of at least 3 feet below proposed foundation bearing grade, underlain by 1± foot of additional soil that has been densified and moisture conditioned in place. Based on this subsurface profile, the proposed structures may be supported on conventional shallow foundations.

Foundation Design Parameters

New square and rectangular footings may be designed as follows:

- Maximum, net allowable soil bearing pressure: 2,500 lbs/ft^2.
- Maximum, net allowable soil bearing pressure: 1,500 lbs/ft^2 if the full lateral extent of remedial grading cannot be achieved.
- Minimum wall/column footing width: 14 inches/24 inches.
- Minimum longitudinal steel reinforcement within strip footings: Two (2) No. 5 rebars (1 top and 1 bottom).
- Minimum foundation embedment: 12 inches into suitable structural fill soils, and at least 18 inches below adjacent exterior grade. Interior column footings may be placed immediately beneath the floor slab.

- It is recommended that the perimeter building foundations be continuous across all exterior doorways. Any flatwork adjacent to the exterior doors should be doweled into the perimeter foundations in a manner determined by the structural engineer.

The allowable bearing pressures presented above may be increased by 1/3 when considering short duration wind or seismic loads. The minimum steel reinforcement recommended above is based on geotechnical considerations; additional reinforcement may be necessary for structural considerations. The actual design of the foundations should be determined by the structural engineer.

Foundation Construction

The foundation subgrade soils should be evaluated at the time of overexcavation, as discussed in Section 6.3 of this report. It is further recommended that the foundation subgrade soils be evaluated by the geotechnical engineer immediately prior to steel or concrete placement. Soils suitable for direct foundation support should consist of newly placed structural fill, compacted to at least 90 percent of the ASTM D-1557 maximum dry density. Any unsuitable materials should be removed to a depth of suitable bearing compacted structural fill or suitable native alluvium (where reduced bearing pressures are utilized), with the resulting excavations backfilled with compacted fill soils. As an alternative, lean concrete slurry (500 to 1,500 psi) may be used to backfill such isolated overexcavations.

The foundation subgrade soils should also be properly moisture conditioned to 0 to 4 percent above the Modified Proctor optimum, to a depth of at least 12 inches below bearing grade. Since it is typically not feasible to increase the moisture content of the floor slab and foundation subgrade soils once rough grading has been completed, care should be taken to maintain the moisture content of the building pad subgrade soils throughout the construction process.

Estimated Foundation Settlements

Post-construction total and differential settlements of shallow foundations designed and constructed in accordance with the previously presented recommendations are estimated to be less than 1.0 and 0.5 inches, respectively. Differential movements are expected to occur over a 30-foot span, thereby resulting in an angular distortion of less than 0.002 inches per inch.

Lateral Load Resistance

Lateral load resistance will be developed by a combination of friction acting at the base of foundations and slab and the passive earth pressure developed by footings below grade. The following friction and passive pressure may be used to resist lateral forces:

- Passive Earth Pressure: 300 lbs/ft^3
- Friction Coefficient: 0.30

These are allowable values, and include a factor of safety. When combining friction and passive resistance, the passive pressure component should be reduced by one-third. These values assume that footings will be poured directly against compacted structural fill soils. The maximum allowable passive pressure is 2,500 lbs/ft^2.

6.6 Floor Slab Design and Construction

Subgrades which will support the new floor slab should be prepared in accordance with the recommendations contained in the ***Site Grading Recommendations*** section of this report. Based on the anticipated grading which will occur at this site, the floors of the proposed structures may be constructed as conventional slabs-on-grade supported on newly placed structural fill (or densified existing soils), extending to a depth of at least 3 feet below finished pad grades. Based on geotechnical considerations, the floor slabs may be designed as follows:

- Minimum slab thickness: 6 inches.

- Modulus of Subgrade Reaction: k = 150 psi/in.

- Minimum slab reinforcement: Reinforcement is not considered necessary from a geotechnical standpoint. The actual floor slab reinforcement should be determined by the structural engineer, based on the imposed slab loading.

- Slab underlayment: If moisture sensitive floor coverings will be used then minimum slab underlayment should consist of a moisture vapor barrier constructed below the entire area of the proposed slab where such moisture sensitive floor coverings are anticipated. The moisture vapor barrier should meet or exceed the Class A rating as defined by ASTM E 1745-97 and have a permeance rating less than 0.01 perms as described in ASTM E 96-95 and ASTM E 154-88. A polyolefin material such as a 15 mil Stego® Wrap Vapor Barrier or equivalent will meet these specifications. The moisture vapor barrier should be properly constructed in accordance with all applicable manufacturer specifications. Given that a rock free subgrade is anticipated and that a capillary break is not required, sand below the barrier is not required. The need for sand and/or the amount of sand above the moisture vapor barrier should be specified by the structural engineer or concrete contractor. The selection of sand above the barrier is not a geotechnical engineering issue and hence outside our purview. Where moisture sensitive floor coverings are not anticipated, the vapor barrier may be eliminated.

- Moisture condition the floor slab subgrade soils to 0 to 4 percent above the Modified Proctor optimum moisture content, to a depth of 12 inches. The moisture content of the floor slab subgrade soils should be verified by the geotechnical engineer within 24 hours prior to concrete placement.

- Proper concrete curing techniques should be utilized to reduce the potential for slab curling or the formation of excessive shrinkage cracks.

The actual design of the floor slab should be completed by the structural engineer to verify adequate thickness and reinforcement.

6.7 Retaining Wall Design and Construction

Although not indicated on the site plans, some small (less than 6 feet in height) retaining walls may be required to facilitate the new site grades. The parameters recommended for use in the design of these walls are presented below.

Retaining Wall Design Parameters

Based on the soil conditions encountered at the boring locations, the following parameters may be used in the design of new retaining walls for this site. The following parameters assume that only the on-site soils will be utilized for retaining wall backfill. The near-surface soils generally consist of sands and silty sands. Based on their classification, these materials are expected to possess a friction angle of at least 30 degrees when compacted to at least 90 percent of the ASTM D-1557 maximum dry density.

If desired, SCG could provide design parameters for an alternative select backfill material behind the retaining walls. The use of select backfill material could result in lower lateral earth pressures. In order to use the design parameters for the imported select fill, this material must be placed within the entire active failure wedge. This wedge is defined as extending from the heel of the retaining wall upwards at an angle of approximately 60° from horizontal. If select backfill material behind the retaining wall is desired, SCG should be contacted for supplementary recommendations.

RETAINING WALL DESIGN PARAMETERS

Design Parameter		Soil Type
		On-site Sands and Silty Sands
Internal Friction Angle (ϕ)		30°
Unit Weight		130 lbs/ft^3
Equivalent Fluid Pressure:	Active Condition (level backfill)	43 lbs/ft^3
	Active Condition (2h:1v backfill)	70 lbs/ft^3
	At-Rest Condition (level backfill)	65 lbs/ft^3

The walls should be designed using a soil-footing coefficient of friction of 0.30 and an equivalent passive pressure of 300 lbs/ft^3. The structural engineer should incorporate appropriate factors of safety in the design of the retaining walls.

The active earth pressure may be used for the design of retaining walls that do not directly support structures or support soils that in turn support structures and which will be allowed to deflect. The at-rest earth pressure should be used for walls that will not be allowed to deflect such as those which will support foundation bearing soils, or which will support foundation loads directly.

Where the soils on the toe side of the retaining wall are not covered by a "hard" surface such as a structure or pavement, the upper 1 foot of soil should be neglected when calculating passive resistance due to the potential for the material to become disturbed or degraded during the life of the structure.

Seismic Lateral Earth Pressures

In accordance with the 2019 CBC, any retaining walls more than 6 feet in height must be designed for seismic lateral earth pressures. If walls 6 feet or more are required for this site, the geotechnical engineer should be contacted for supplementary seismic lateral earth pressure recommendations.

Retaining Wall Foundation Design

The retaining wall foundations should be underlain by at least 3 feet of newly placed structural fill. Foundations to support new retaining walls should be designed in accordance with the general Foundation Design Parameters presented in a previous section of this report.

Backfill Material

On-site soils may be used to backfill the retaining walls. However, all backfill material placed within 3 feet of the back wall face should have a particle size no greater than 3 inches. Some sorting and/or crushing operations may be required. The retaining wall backfill materials should be well graded.

It is recommended that a properly installed prefabricated drainage composite such as the MiraDRAIN 6000XL (or approved equivalent), which is specifically designed for use behind retaining walls be used. If the drainage composite material is not covered by an impermeable surface, such as a structure or pavement, a 12-inch thick layer of a low permeability soil should be placed over the backfill to reduce surface water migration to the underlying soils. The drainage composite should be separated from the backfill soils by a suitable geotextile, approved by the geotechnical engineer.

All retaining wall backfill should be placed and compacted under engineering controlled conditions in the necessary layer thicknesses to ensure an in-place density between 90 and 93 percent of the maximum dry density as determined by the Modified Proctor test (ASTM D1557). Care should be taken to avoid over-compaction of the soils behind the retaining walls, and the use of heavy compaction equipment should be avoided.

Subsurface Drainage

As previously indicated, the retaining wall design parameters are based upon drained backfill conditions. Consequently, some form of permanent drainage system will be necessary in conjunction with the appropriate backfill material. Subsurface drainage may consist of either:

- A weep hole drainage system typically consisting of a series of 2-inch diameter holes in the wall situated slightly above the ground surface elevation on the exposed side of the wall and at an approximate 10-foot on-center spacing. Alternatively, 4-inch diameter holes

at an approximate 20-foot on-center spacing can be used for this type of drainage system. In addition, the weep holes should include a 2 cubic foot pocket of open graded gravel, surrounded by an approved geotextile fabric, at each weep hole location.

- A 4-inch diameter perforated pipe surrounded by 2 cubic feet of gravel per linear foot of drain placed behind the wall, above the retaining wall footing. The gravel layer should be wrapped in a suitable geotextile fabric to reduce the potential for migration of fines. The footing drain should be extended to daylight or tied into a storm drainage system. The actual design of this type of system should be determined by the civil engineer to verify that the drainage system possesses the adequate capacity and slope for its intended use.

6.8 Pavement Design Parameters

Site preparation in the pavement area should be completed as previously recommended in the ***Site Grading Recommendations*** section of this report. The subsequent pavement recommendations assume proper drainage and construction monitoring, and are based on either PCA or CALTRANS design parameters for a twenty (20) year design period. However, these designs also assume a routine pavement maintenance program to obtain the anticipated 20-year pavement service life.

Pavement Subgrades

It is anticipated that the new pavements will be primarily supported on a layer of compacted structural fill, consisting of scarified, thoroughly moisture conditioned and recompacted existing soils. The near-surface soils generally consist of sands and silty sands. These soils are generally considered to possess good to excellent pavement support characteristics, with R-values in the range of 40 to 60. The subsequent pavement design is therefore based upon an assumed R-value of 40. Any fill material imported to the site should have support characteristics equal to or greater than that of the on-site soils and be placed and compacted under engineering controlled conditions. It is recommended that R-value testing be performed after completion of rough grading to verify that the pavement design recommendations presented herein are valid.

Asphaltic Concrete

Presented below are the recommended thicknesses for new flexible pavement structures consisting of asphaltic concrete over a granular base. The pavement designs are based on the traffic indices (TI's) indicated. The client and/or civil engineer should verify that these TI's are representative of the anticipated traffic volumes. If the client and/or civil engineer determine that the expected traffic volume will exceed the applicable traffic index, we should be contacted for supplementary recommendations. The design traffic indices equate to the following approximate daily traffic volumes over a 20-year design life, assuming six operational traffic days per week.

Traffic Index	No. of Heavy Trucks per Day
4.0	0
5.0	1
6.0	3
7.0	11
8.0	35

For the purpose of the traffic volumes indicated above, a truck is defined as a 5-axle tractor trailer unit with one 8-kip axle and two 32-kip tandem axles. All of the traffic indices allow for 1,000 automobiles per day.

ASPHALT PAVEMENTS (R = 40)					
Materials	**Thickness (inches)**				
	Parking Stalls (TI = 4.0)	Auto Drive Lanes (TI = 5.0)	Truck Traffic		
			(TI = 6.0)	(TI = 7.0)	(TI = 8.0)
Asphalt Concrete	3	3	3½	4	5
Aggregate Base	3	4	6	7	8
Compacted Subgrade (90% minimum compaction)	12	12	12	12	12

The aggregate base course should be compacted to at least 95 percent of the ASTM D-1557 maximum dry density. The asphaltic concrete should be compacted to at least 95 percent of the batch plant-reported maximum density. The aggregate base course may consist of crushed aggregate base (CAB) or crushed miscellaneous base (CMB), which is a recycled gravel, asphalt and concrete material. The gradation, R-Value, Sand Equivalent, and Percentage Wear of the CAB or CMB should comply with appropriate specifications contained in the current edition of the "Greenbook" Standard Specifications for Public Works Construction.

Portland Cement Concrete

The preparation of the subgrade soils within concrete pavement areas should be performed as previously described for proposed asphalt pavement areas. The minimum recommended thicknesses for the Portland Cement Concrete pavement sections are as follows:

PORTLAND CEMENT CONCRETE PAVEMENTS (R = 40)				
Materials	**Thickness (inches)**			
	Automobile Parking and Drive Areas (TI = 5.0)	Truck Traffic		
		(TI =6.0)	(TI =7.0)	(TI =8.0)
PCC	5	5	5½	6½
Compacted Subgrade (95% minimum compaction)	12	12	12	12

The concrete should have a 28-day compressive strength of at least 3,000 psi. The maximum joint spacing within all of the PCC pavements is recommended to be equal to or less than 30 times the pavement thickness. Any reinforcement within the PCC pavements should be determined by the project structural engineer.

7.0 GENERAL COMMENTS

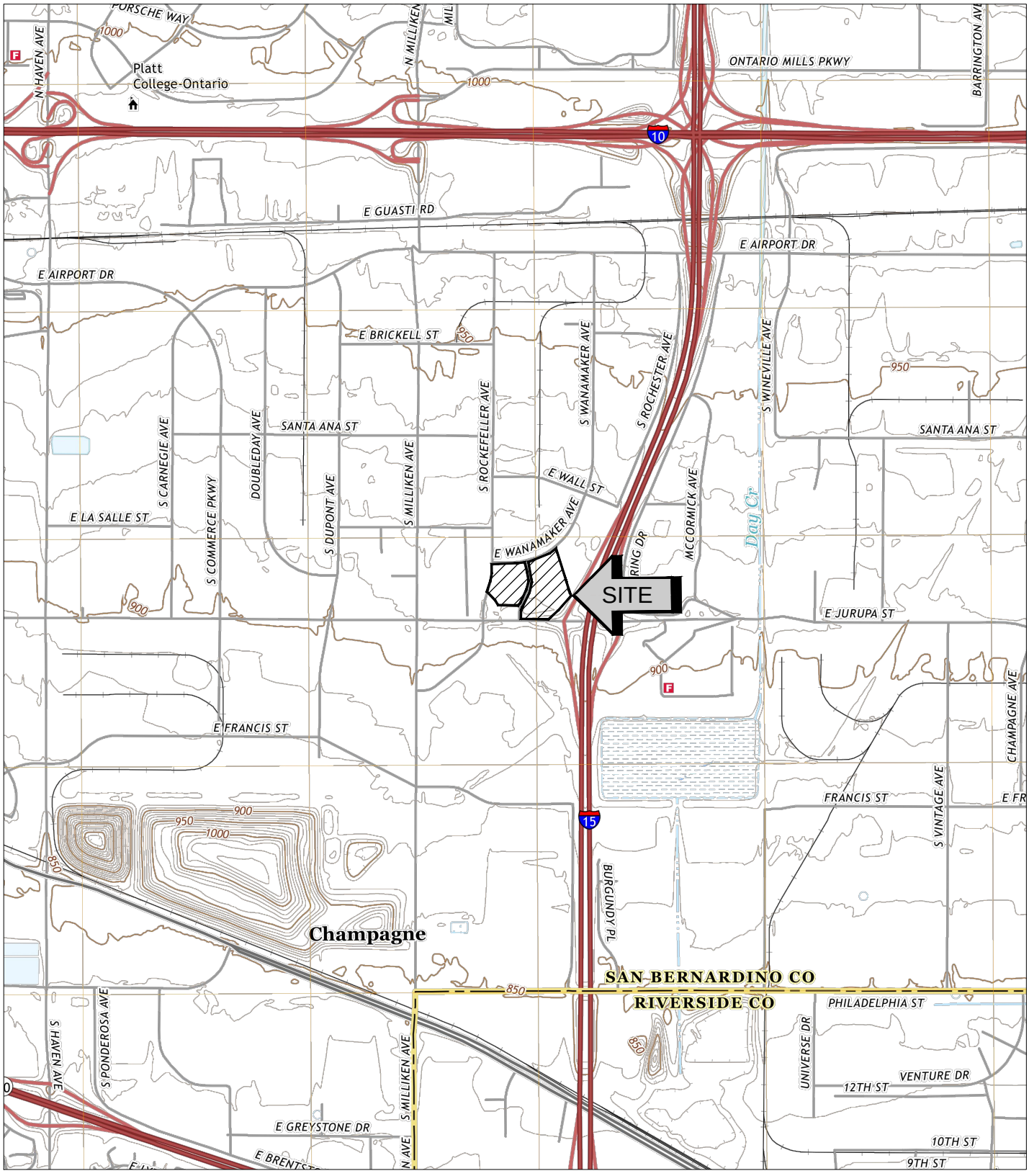
This report has been prepared as an instrument of service for use by the client, in order to aid in the evaluation of this property and to assist the architects and engineers in the design and preparation of the project plans and specifications. This report may be provided to the contractor(s) and other design consultants to disclose information relative to the project. However, this report is not intended to be utilized as a specification in and of itself, without appropriate interpretation by the project architect, civil engineer, and/or structural engineer. The reproduction and distribution of this report must be authorized by the client and Southern California Geotechnical, Inc. Furthermore, any reliance on this report by an unauthorized third party is at such party's sole risk, and we accept no responsibility for damage or loss which may occur. The client(s)' reliance upon this report is subject to the Engineering Services Agreement, incorporated into our proposal for this project.

The analysis of this site was based on a subsurface profile interpolated from limited discrete soil samples. While the materials encountered in the project area are considered to be representative of the total area, some variations should be expected between boring locations and sample depths. If the conditions encountered during construction vary significantly from those detailed herein, we should be contacted immediately to determine if the conditions alter the recommendations contained herein.

This report has been based on assumed or provided characteristics of the proposed development. It is recommended that the owner, client, architect, structural engineer, and civil engineer carefully review these assumptions to ensure that they are consistent with the characteristics of the proposed development. If discrepancies exist, they should be brought to our attention to verify that they do not affect the conclusions and recommendations contained herein. We also recommend that the project plans and specifications be submitted to our office for review to verify that our recommendations have been correctly interpreted.

The analysis, conclusions, and recommendations contained within this report have been promulgated in accordance with generally accepted professional geotechnical engineering practice. No other warranty is implied or expressed.

APPENDIX A



SOURCE: USGS TOPOGRAPHIC MAP OF THE GUASTI QUADRANGLE, SAN BERNARDINO COUNTY, CALIFORNIA, 2018.

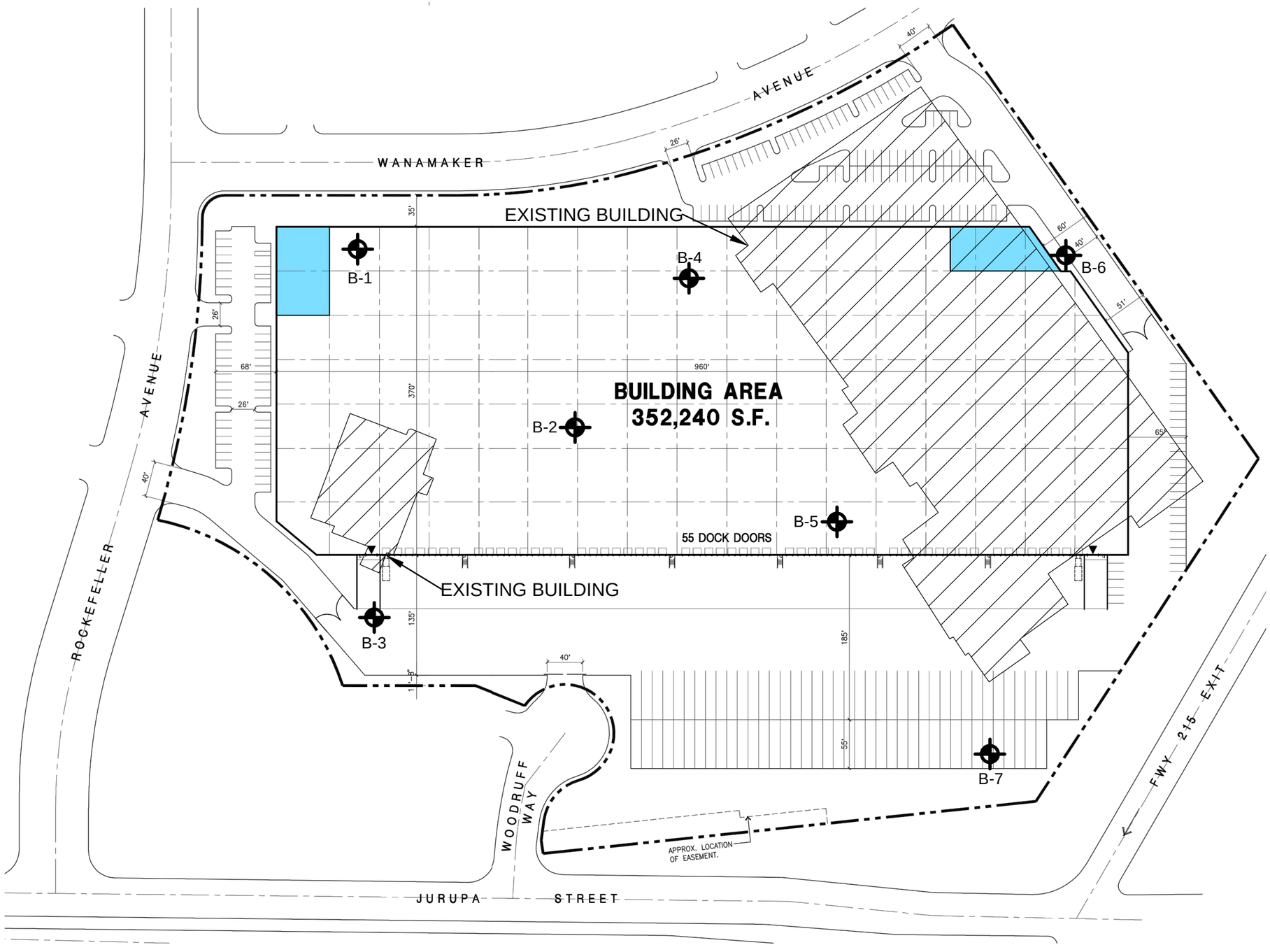
SITE LOCATION MAP

PROPOSED INDUSTRIAL DEVELOPMENT

ONTARIO, CALIFORNIA

SCALE: 1" = 2000'	
DRAWN: JAZ CHKD: GKM	
SCG PROJECT 21G228-1	
PLATE 1	

SOUTHERN CALIFORNIA GEOTECHNICAL



GEOTECHNICAL LEGEND

APPROXIMATE BORING LOCATION

EXISTING BUILDINGS TO BE DEMOLISHED

NOTE: BASE SITE PLAN PREPARED BY HPA.

BORING LOCATION PLAN - SITE PLAN 1

PROPOSED INDUSTRIAL DEVELOPMENT

ONTARIO, CALIFORNIA

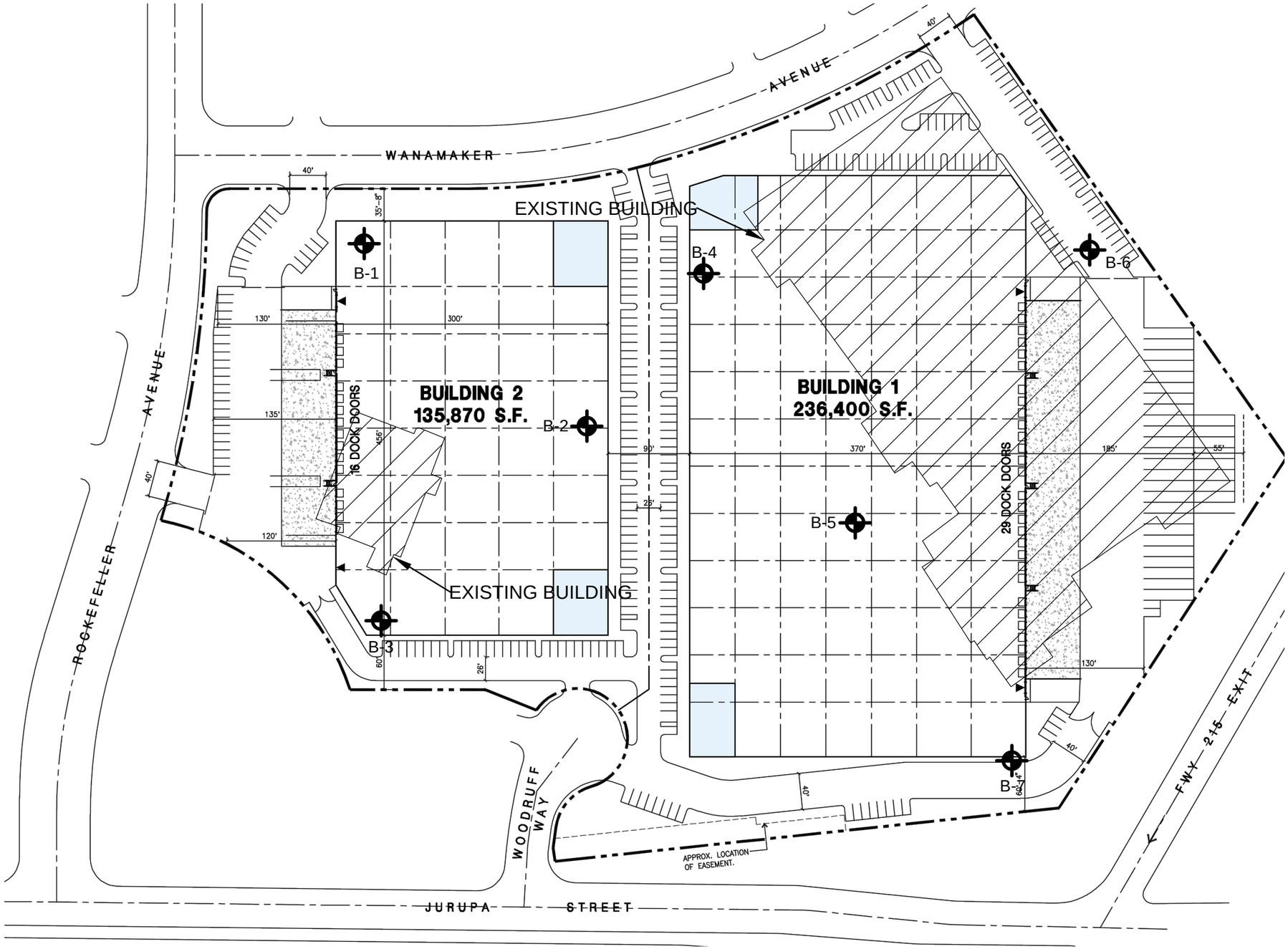
SCALE: 1" = 120'

DRAWN: JAZ
CHKD: GKM

SCG PROJECT
21G228-1

PLATE 2A

SOUTHERN CALIFORNIA GEOTECHNICAL



GEOTECHNICAL LEGEND

APPROXIMATE BORING LOCATION

EXISTING BUILDINGS
TO BE DEMOLISHED

NORTH
SoCalGeo

NOTE: BASE SITE PLAN PREPARED BY HPA.

BORING LOCATION PLAN - SITE PLAN 2

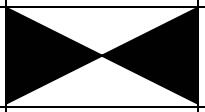
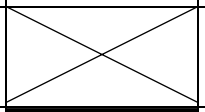
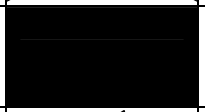
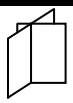
PROPOSED INDUSTRIAL DEVELOPMENT

ONTARIO, CALIFORNIA

SCALE: 1" = 120'	SOUTHERN CALIFORNIA GEOTECHNICAL
DRAWN: JAZ CHKD: GKM	
SCG PROJECT 21G228-1	
PLATE 2B	

APPENDIX B

BORING LOG LEGEND

SAMPLE TYPE	GRAPHICAL SYMBOL	SAMPLE DESCRIPTION
AUGER		SAMPLE COLLECTED FROM AUGER CUTTINGS, NO FIELD MEASUREMENT OF SOIL STRENGTH. (DISTURBED)
CORE		ROCK CORE SAMPLE: TYPICALLY TAKEN WITH A DIAMOND-TIPPED CORE BARREL. TYPICALLY USED ONLY IN HIGHLY CONSOLIDATED BEDROCK.
GRAB		SOIL SAMPLE TAKEN WITH NO SPECIALIZED EQUIPMENT, SUCH AS FROM A STOCKPILE OR THE GROUND SURFACE. (DISTURBED)
CS		CALIFORNIA SAMPLER: 2-1/2 INCH I.D. SPLIT BARREL SAMPLER, LINED WITH 1-INCH HIGH BRASS RINGS. DRIVEN WITH SPT HAMMER. (RELATIVELY UNDISTURBED)
NSR		NO RECOVERY: THE SAMPLING ATTEMPT DID NOT RESULT IN RECOVERY OF ANY SIGNIFICANT SOIL OR ROCK MATERIAL.
SPT		STANDARD PENETRATION TEST: SAMPLER IS A 1.4 INCH INSIDE DIAMETER SPLIT BARREL, DRIVEN 18 INCHES WITH THE SPT HAMMER. (DISTURBED)
SH		SHELBY TUBE: TAKEN WITH A THIN WALL SAMPLE TUBE, PUSHED INTO THE SOIL AND THEN EXTRACTED. (UNDISTURBED)
VANE		VANE SHEAR TEST: SOIL STRENGTH OBTAINED USING A 4 BLADED SHEAR DEVICE. TYPICALLY USED IN SOFT CLAYS-NO SAMPLE RECOVERED.

COLUMN DESCRIPTIONS

DEPTH: Distance in feet below the ground surface.

SAMPLE: Sample Type as depicted above.

BLOW COUNT: Number of blows required to advance the sampler 12 inches using a 140 lb hammer with a 30-inch drop. 50/3" indicates penetration refusal (>50 blows) at 3 inches. WH indicates that the weight of the hammer was sufficient to push the sampler 6 inches or more.

POCKET PEN.: Approximate shear strength of a cohesive soil sample as measured by pocket penetrometer.

GRAPHIC LOG: Graphic Soil Symbol as depicted on the following page.

DRY DENSITY: Dry density of an undisturbed or relatively undisturbed sample in lbs/ft^3.

MOISTURE CONTENT: Moisture content of a soil sample, expressed as a percentage of the dry weight.

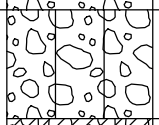
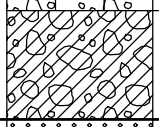
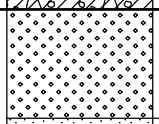
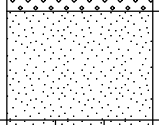
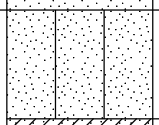
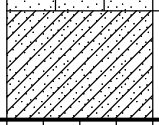
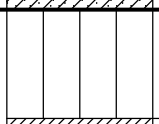
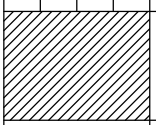
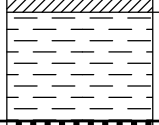
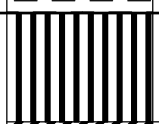
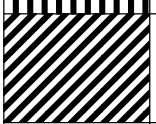
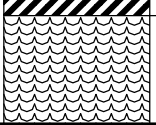
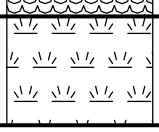
LIQUID LIMIT: The moisture content above which a soil behaves as a liquid.

PLASTIC LIMIT: The moisture content above which a soil behaves as a plastic.

PASSING #200 SIEVE: The percentage of the sample finer than the #200 standard sieve.

UNCONFINED SHEAR: The shear strength of a cohesive soil sample, as measured in the unconfined state.

SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS
			GRAPH	LETTER	
COARSE GRAINED SOILS MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	GRAVEL AND GRAVELLY SOILS MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
				GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
		GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
				GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
	SAND AND SANDY SOILS MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	CLEAN SANDS (LITTLE OR NO FINES)		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
				SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
		SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SANDS, SAND - SILT MIXTURES
				SC	CLAYEY SANDS, SAND - CLAY MIXTURES
FINE GRAINED SOILS MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
				CH	INORGANIC CLAYS OF HIGH PLASTICITY
				OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-1

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 11 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3½± inches Asphaltic concrete; 5± inches Aggregate base							
		16			FILL: Brown fine to medium Sand, trace Silt, trace fine to coarse Gravel, medium dense-moist	112	7					
		21			ALLUVIUM: Brown fine to medium Sand, trace fine to coarse Gravel, medium dense-damp	109	4					
5		20			@ 5 to 6 feet, trace Silt, dry to damp	102	3					
		26			Gray Brown Gravelly fine to coarse Sand, medium dense-dry to damp	110	2					
10		30				114	2					
					Brown fine Sand, medium dense-damp							
		29				106	4					
15					Brown fine to coarse Sand, medium dense-damp							
		40			@ 18½ to 20 feet, trace fine to coarse Gravel, dense-dry to damp		3					
20												
					Brown fine Sandy Silt, medium dense-very moist							
		13					15					
25					Boring Terminated at 25'							

TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-1

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-2

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 10 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3± inches Asphaltic concrete; 4± inches Aggregate base							
		24			FILL: Brown fine Sandy Silt, medium dense-moist	123	9					
		13			ALLUVIUM: Brown Silty fine Sand, loose-moist	115	10					
5		11			Light Brown fine Sand, trace Silt, loose-moist	99	8					
		12			Brown Silty fine Sand, little medium Sand, loose-moist	100	11					
					Gray Brown fine to medium Sand, trace Silt, loose-moist							
		23			Gray Brown Gravelly fine to coarse Sand, medium dense-dry to damp	112	2					
10												
		20				111	3					
15					Brown fine Sand, medium dense-dry to damp							
		26			Brown fine to medium Sand, little fine to coarse Gravel, medium dense-dry to damp		3					
20					Boring Terminated at 20'							

TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-2

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-3

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 10 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					4± inches Asphaltic concrete; 6± inches Aggregate base							
		37			FILL: Dark Gray Brown Silty fine Sand, trace fine Gravel, mottled, trace Iron oxide staining, medium dense-moist	119	9					
		33			ALLUVIUM: Brown fine Sandy Silt, trace Iron oxide staining, medium dense-moist	118	8					
5		22			Brown Silty fine Sand, medium dense-damp	115	6					
		14			Brown fine Sandy Silt, loose to medium dense-damp to moist	111	10					
		19				110	6					
10					Gray Brown Gravelly fine to coarse Sand, medium dense-damp							
					Brown fine Sand, trace fine to coarse Gravel, loose-damp							
15		12				100	5					
		18			Brown fine to coarse Sand, little fine to coarse Gravel, medium dense-dry to damp		3					
20												
		18			Brown Silty fine Sand, medium dense-damp		6					
25					Boring Terminated at 25'							

TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-3

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-4

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 13 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					2± inches Asphaltic concrete; 4± inches Aggregate base							
		18			FILL: Brown Silty fine Sand, loose to medium dense-moist to very moist	111	9					
		13				102	11					
					ALLUVIUM: Brown fine Sand, loose-very moist							
5		9			Brown Silty fine Sand, loose-moist	104	9					
		10				111	13					
					Gray Brown fine to coarse Sand, loose to medium dense-damp to moist							
		19				108	6					
10												
					Brown fine Sand, little Silt, loose-moist to very moist							
		12				102	11					
15												
					Brown fine Sandy Silt, medium dense-very moist							
		16					22					
20					Boring Terminated at 20'							

TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-4

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-5

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 13 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3± inches Asphaltic concrete; 4± inches Aggregate base							
		22			FILL: Brown fine Sand, trace Silt, medium dense-moist	113	8					
		11			ALLUVIUM: Brown Silty fine Sand, trace fine Gravel, loose-moist to very moist	105	9					
5		13				108	12					
		12				109	9					
		12			Brown fine Sand, trace Silt, trace fine Gravel, loose-moist	106	8					
10												
		12			Brown Silty fine to medium Sand, loose to medium dense-moist	108	8					
15												
		16					8					
20					Boring Terminated at 20'							

TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-5

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-6

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 16 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3± inches Asphaltic concrete; 6± inches Aggregate base							
		16			FILL: Brown fine Sand, trace fine Gravel, little Silt, medium dense-moist	102	8					
		10			ALLUVIUM: Brown Silty fine Sand, loose-moist	104	10					
5		11			@ 5 to 6 feet, trace coarse Gravel, moist	106	7					
		23			Gray Brown fine to coarse Sand, trace fine to coarse Gravel, medium dense-dry to damp	120	2					
		14			Brown fine Sand, trace Silt, loose-damp	105	5					
10												
15		14				105	5					
					Brown Silty fine Sand, medium dense-moist							
		17					11					
20												
		14					11					
25												
					Boring Terminated at 25'							

TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-6

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. B-7

JOB NO.: 21G228-1
PROJECT: Proposed Industrial
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: 16 feet
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3± inches Asphaltic concrete; 4± inches Aggregate base							
		16			FILL: Brown fine Sand, medium dense-moist	98	10					
		16			@ 3 to 4 feet, trace Silt	100	7					
5		16			ALLUVIUM: Brown Silty fine Sand, loose to medium dense-damp to moist	108	5					
		9				103	9					
10		10				104	9					
15		9				106	8					
		13			@ 18½ to 20 feet, trace coarse Sand		6					
20												
		16					6					
25					Boring Terminated at 25'							

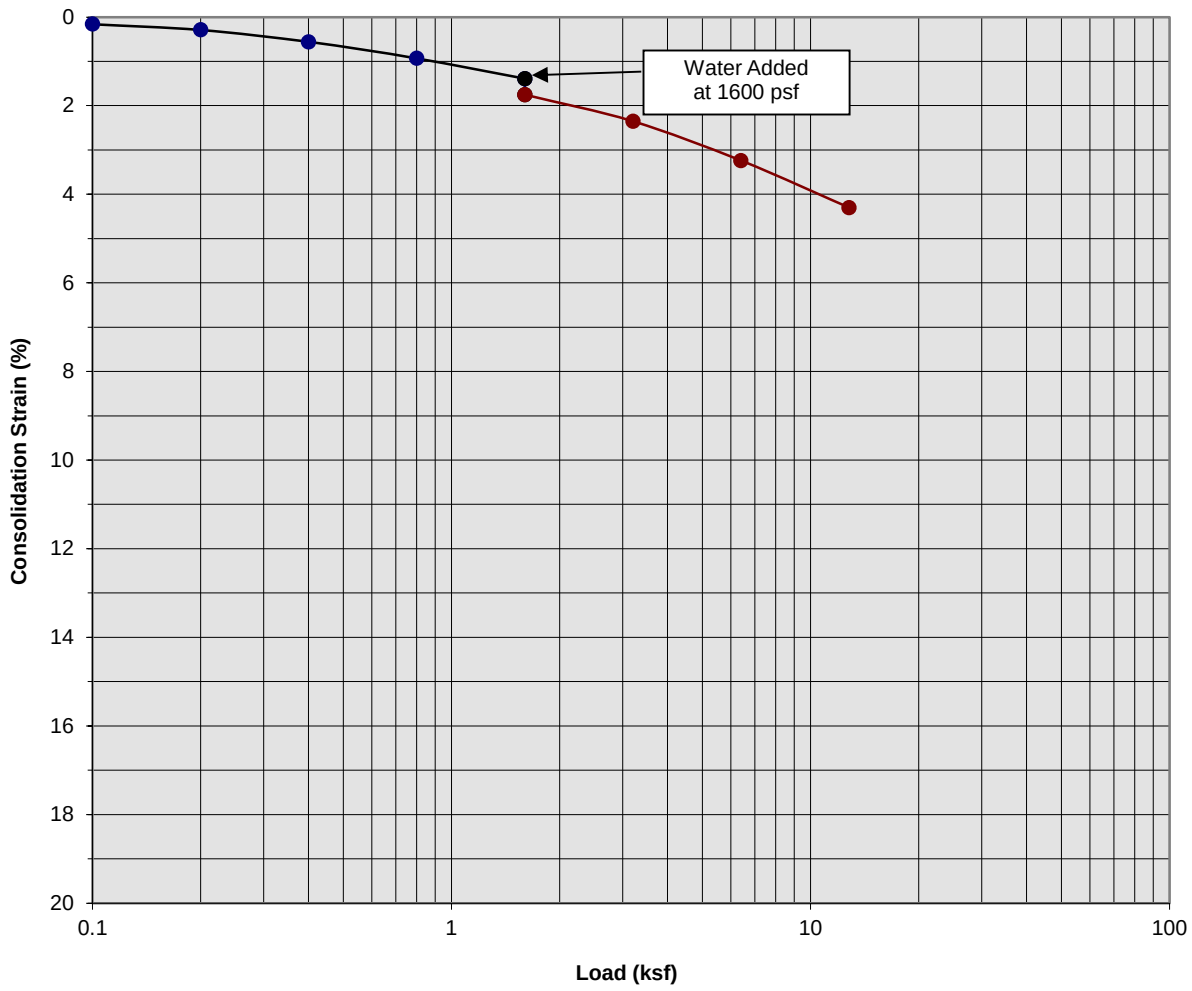
TBL 21G228-1.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-7

APPENDIX C

Consolidation/Collapse Test Results



Classification: Brown Silty fine Sand

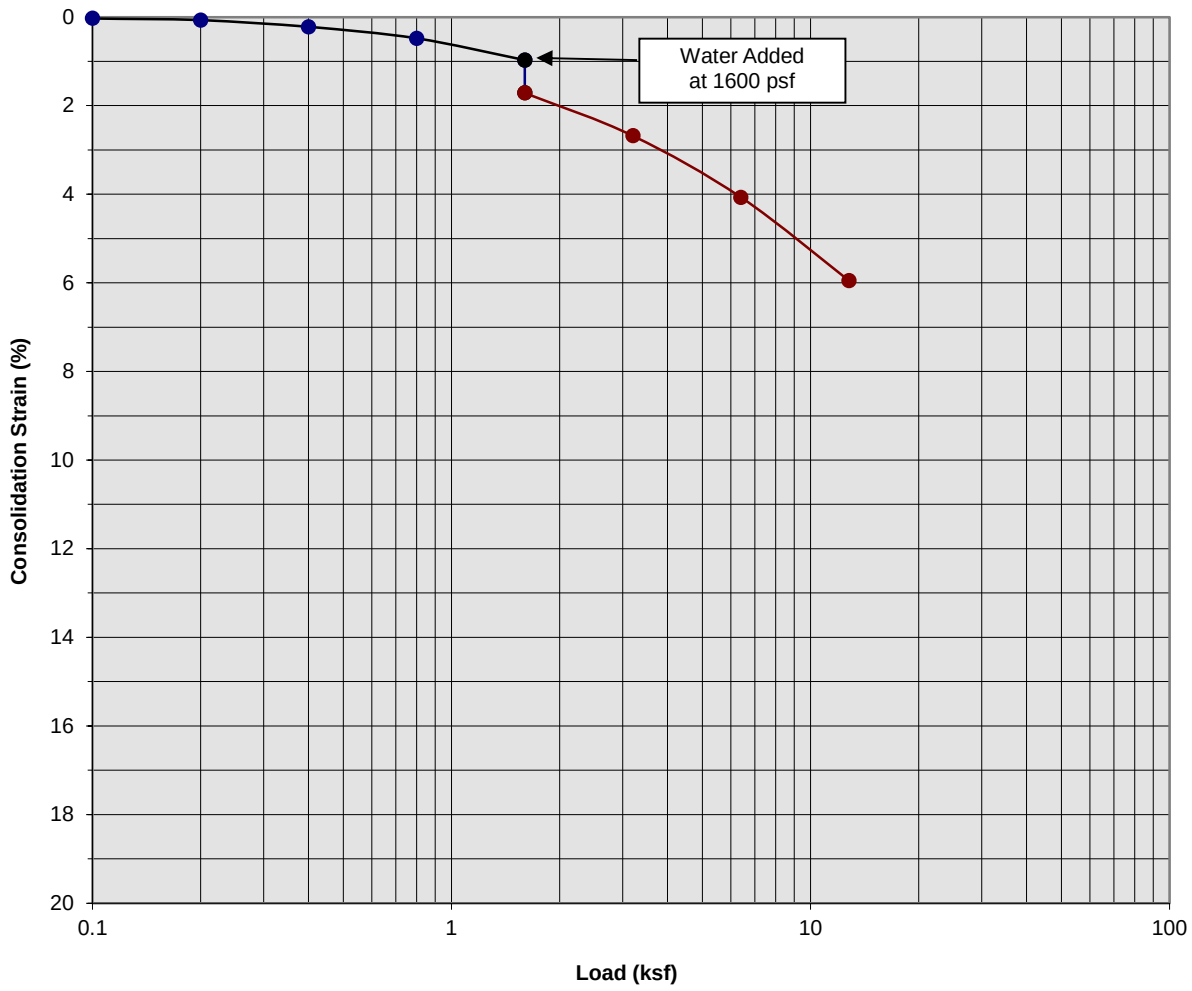
Boring Number:	B-3	Initial Moisture Content (%)	5
Sample Number:	---	Final Moisture Content (%)	13
Depth (ft)	5 to 6	Initial Dry Density (pcf)	115.1
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	120.2
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.36

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 1

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



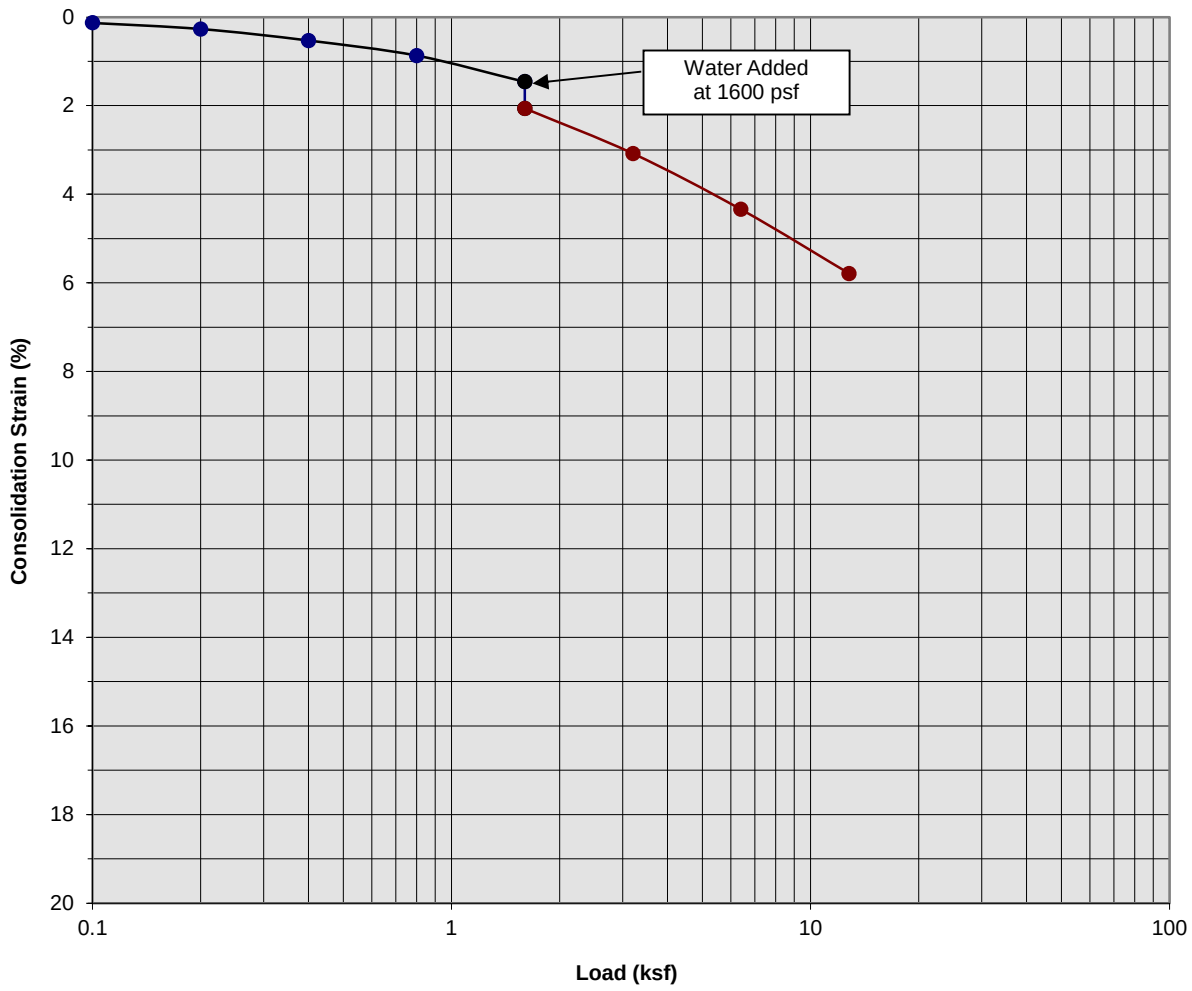
Classification: Brown fine Sandy Silt

Boring Number:	B-3	Initial Moisture Content (%)	10
Sample Number:	---	Final Moisture Content (%)	20
Depth (ft)	7 to 8	Initial Dry Density (pcf)	111.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	118.0
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.74

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1
PLATE C- 2

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Gray Brown Gravelly fine to coarse Sand

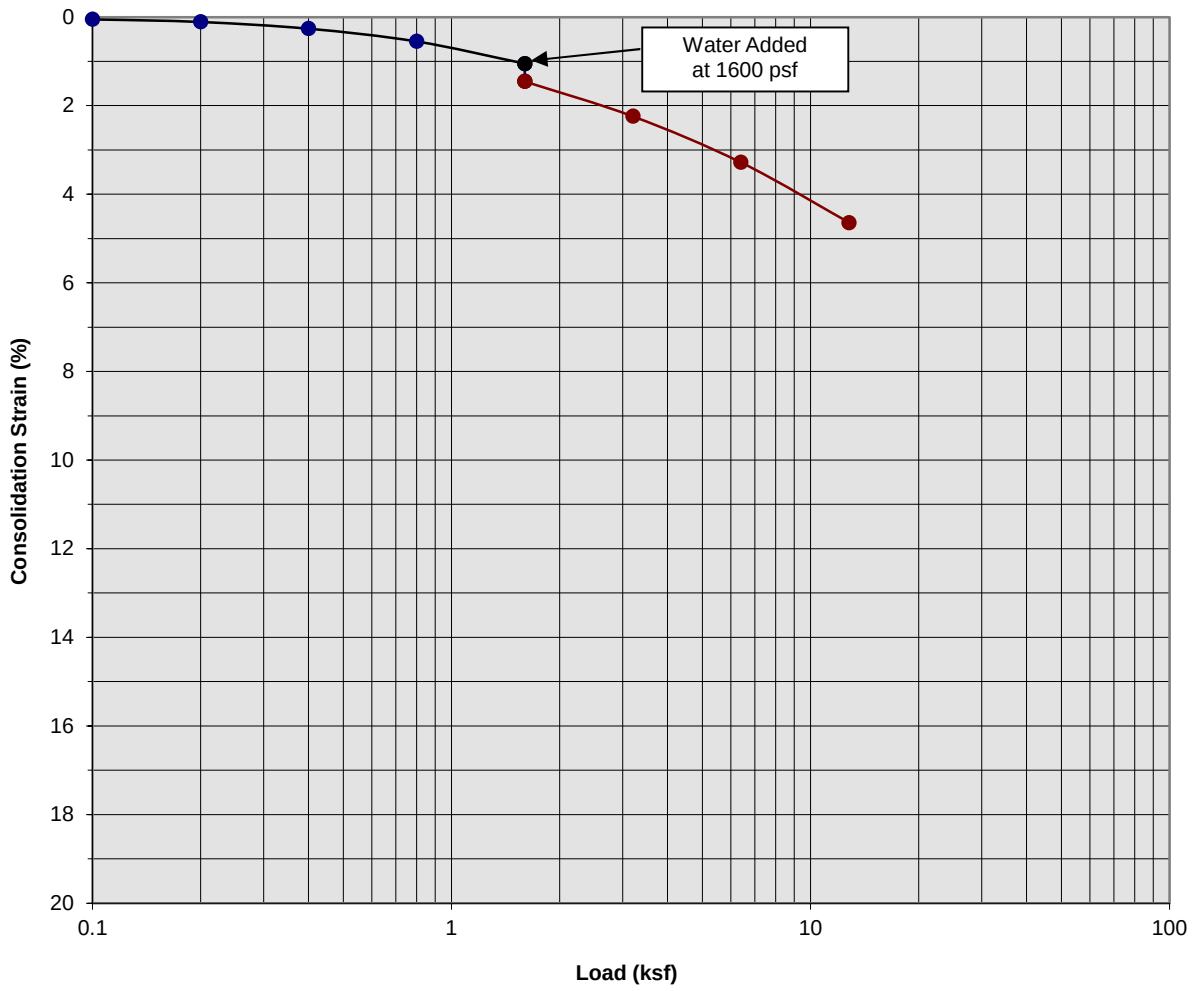
Boring Number:	B-3	Initial Moisture Content (%)	6
Sample Number:	---	Final Moisture Content (%)	15
Depth (ft)	9 to 10	Initial Dry Density (pcf)	110.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	116.7
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.60

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 3

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Brown fine Sand, trace fine to coarse Gravel

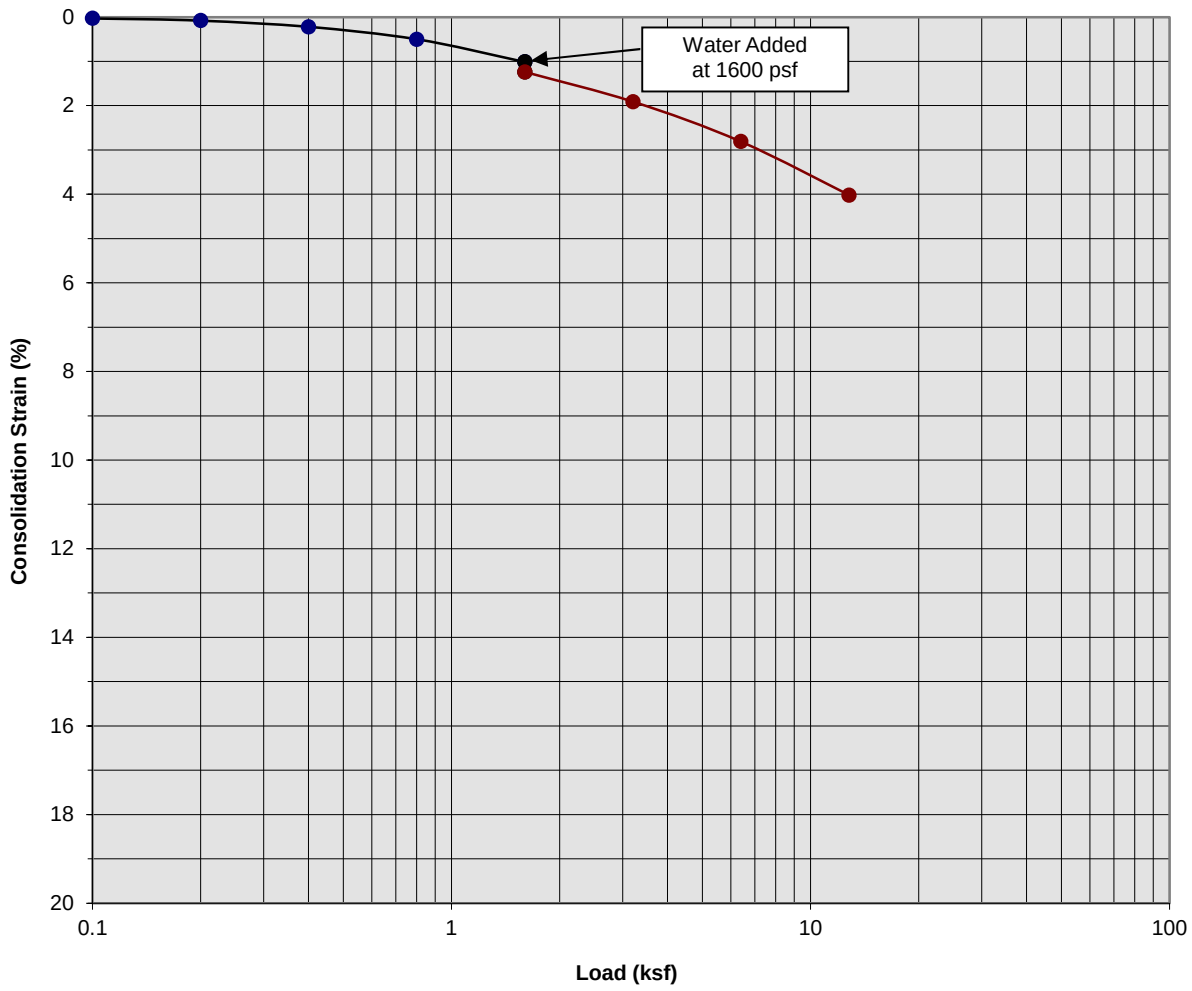
Boring Number:	B-3	Initial Moisture Content (%)	5
Sample Number:	---	Final Moisture Content (%)	21
Depth (ft)	14 to 15	Initial Dry Density (pcf)	100.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	104.3
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.40

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 4

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Brown Silty fine Sand

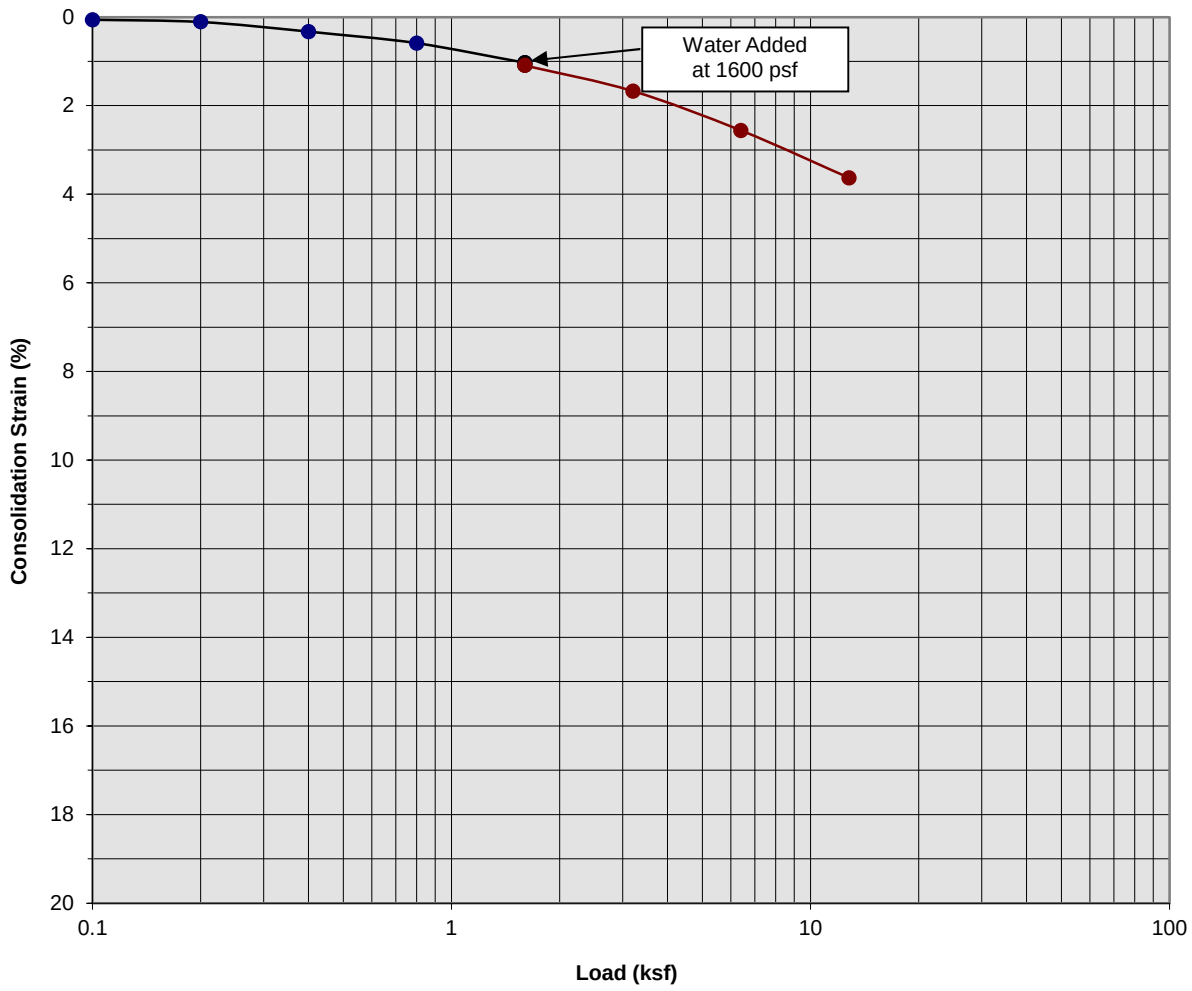
Boring Number:	B-4	Initial Moisture Content (%)	9
Sample Number:	---	Final Moisture Content (%)	20
Depth (ft)	5 to 6	Initial Dry Density (pcf)	104.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	108.2
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.23

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 5

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Brown Silty fine Sand

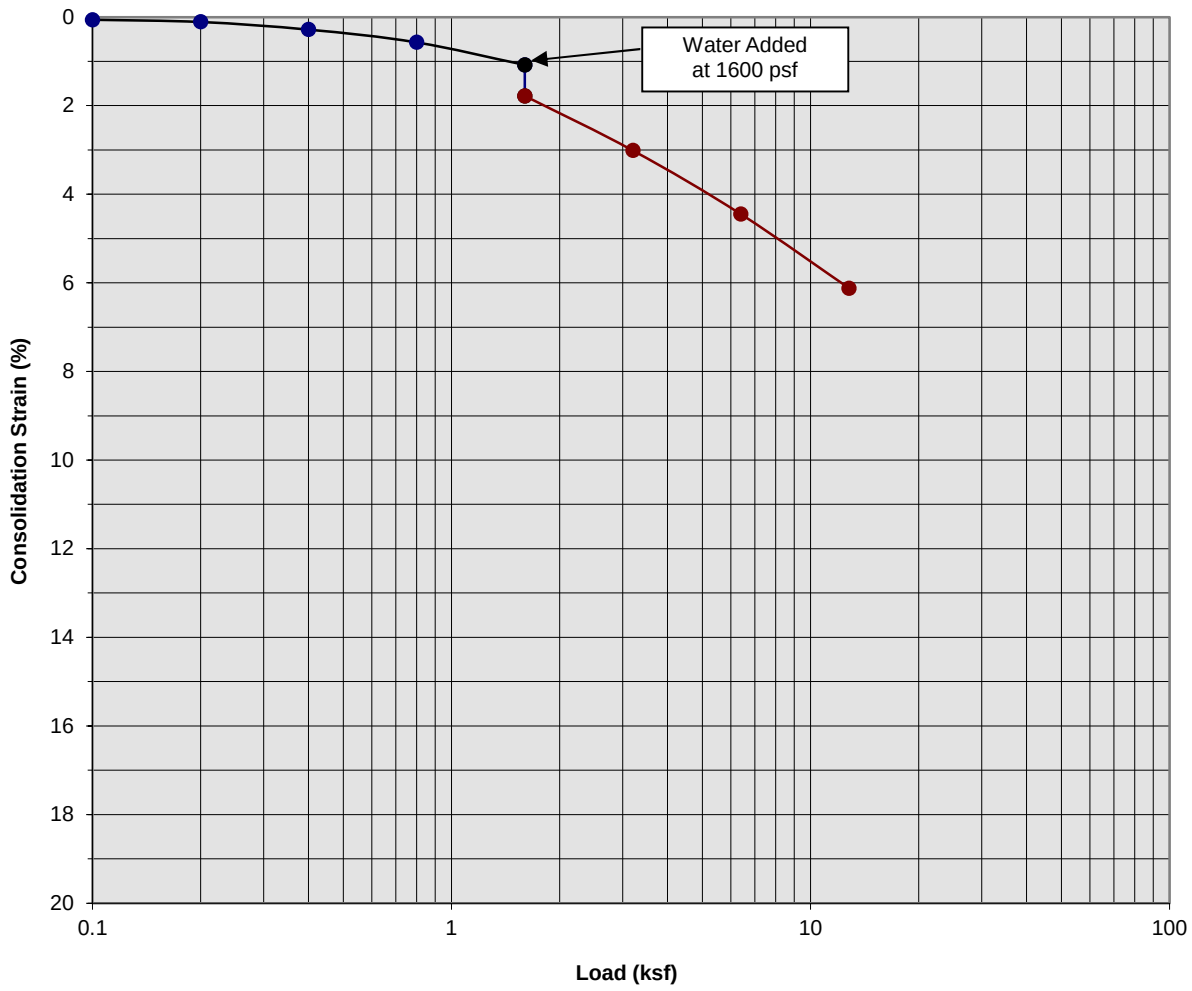
Boring Number:	B-4	Initial Moisture Content (%)	13
Sample Number:	---	Final Moisture Content (%)	15
Depth (ft)	7 to 8	Initial Dry Density (pcf)	111.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	115.0
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.06

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 6

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Gray Brown fine to coarse Sand

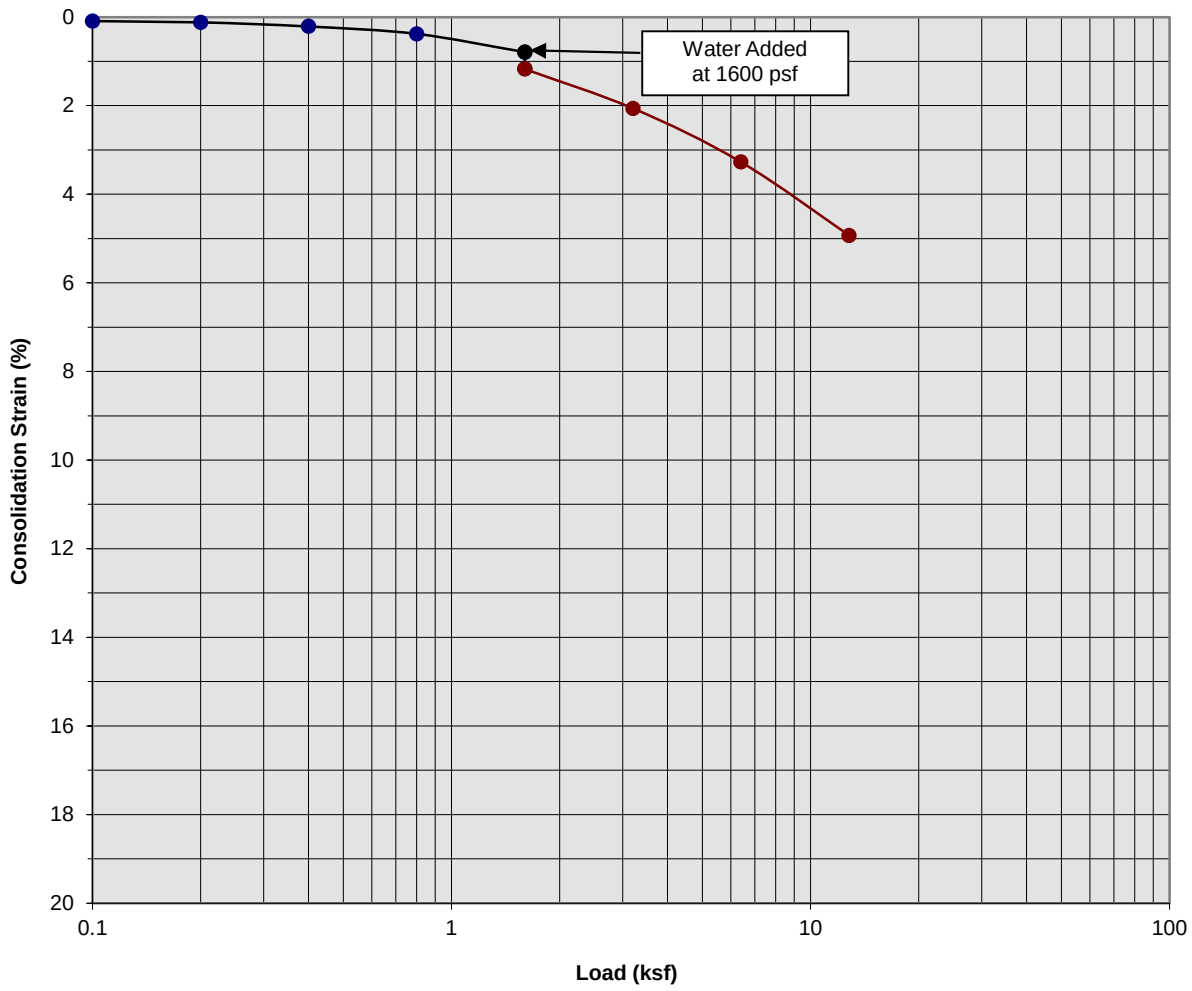
Boring Number:	B-4	Initial Moisture Content (%)	6
Sample Number:	---	Final Moisture Content (%)	19
Depth (ft)	9 to 10	Initial Dry Density (pcf)	108.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	115.0
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.70

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 7

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Brown fine Sand, little Silt

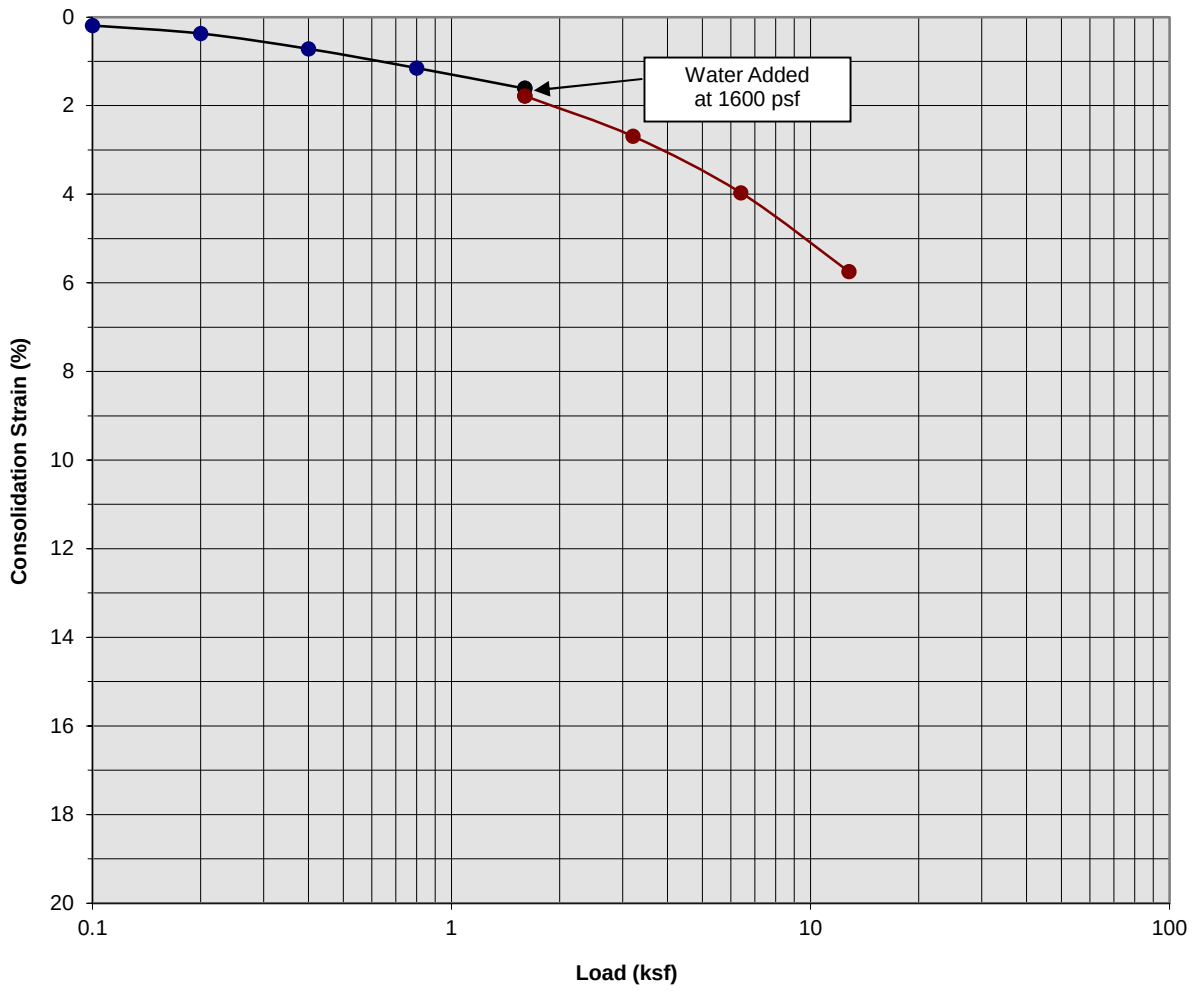
Boring Number:	B-4	Initial Moisture Content (%)	11
Sample Number:	---	Final Moisture Content (%)	19
Depth (ft)	14 to 15	Initial Dry Density (pcf)	102.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	107.2
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.38

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 8

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Brown Silty fine Sand, trace fine Gravel

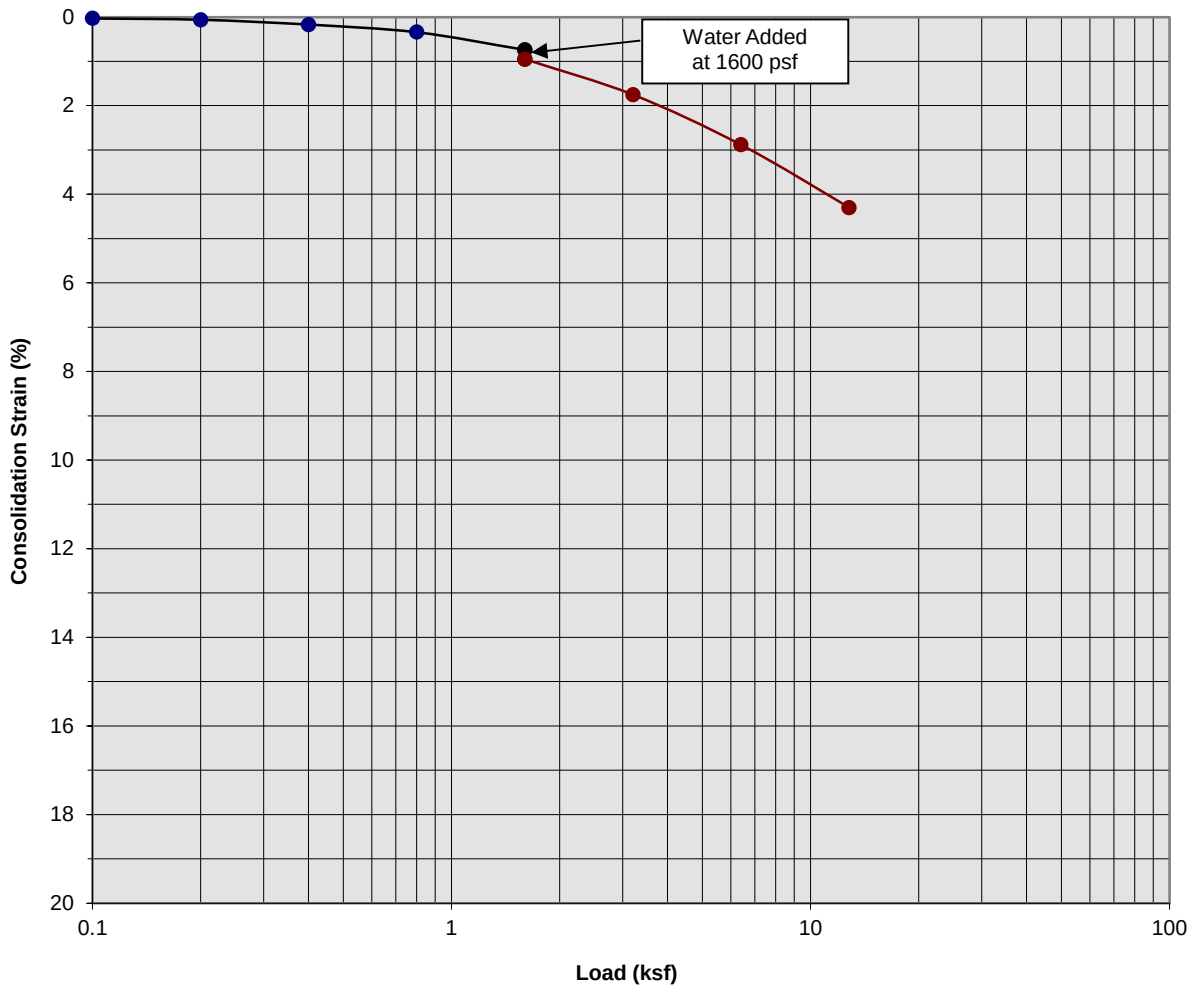
Boring Number:	B-5	Initial Moisture Content (%)	12
Sample Number:	---	Final Moisture Content (%)	14
Depth (ft)	5 to 6	Initial Dry Density (pcf)	108.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	114.3
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.17

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 9

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



Classification: Brown Silty fine Sand, trace fine Gravel

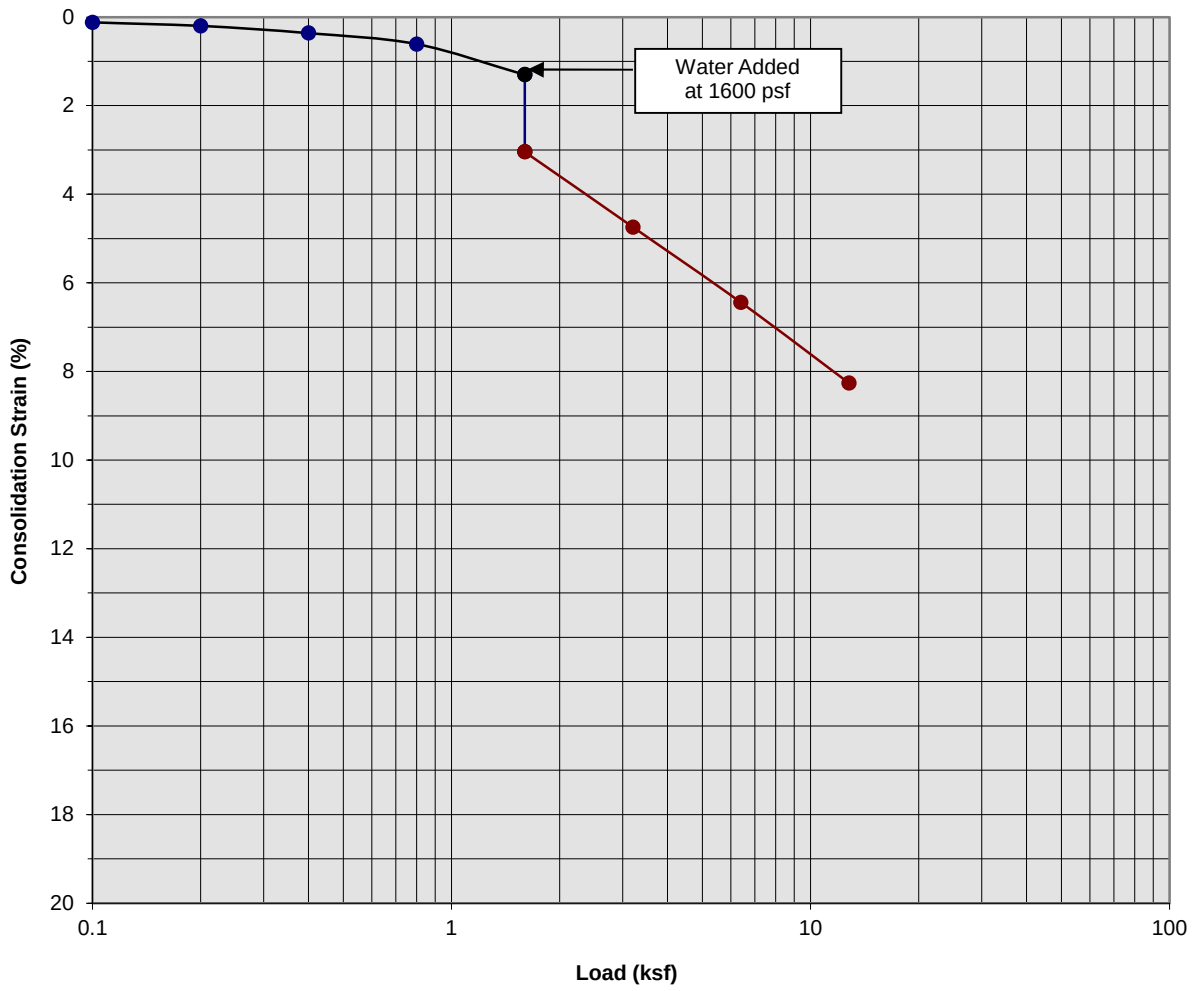
Boring Number:	B-5	Initial Moisture Content (%)	9
Sample Number:	---	Final Moisture Content (%)	18
Depth (ft)	7 to 8	Initial Dry Density (pcf)	109.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	113.8
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.21

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C- 10

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



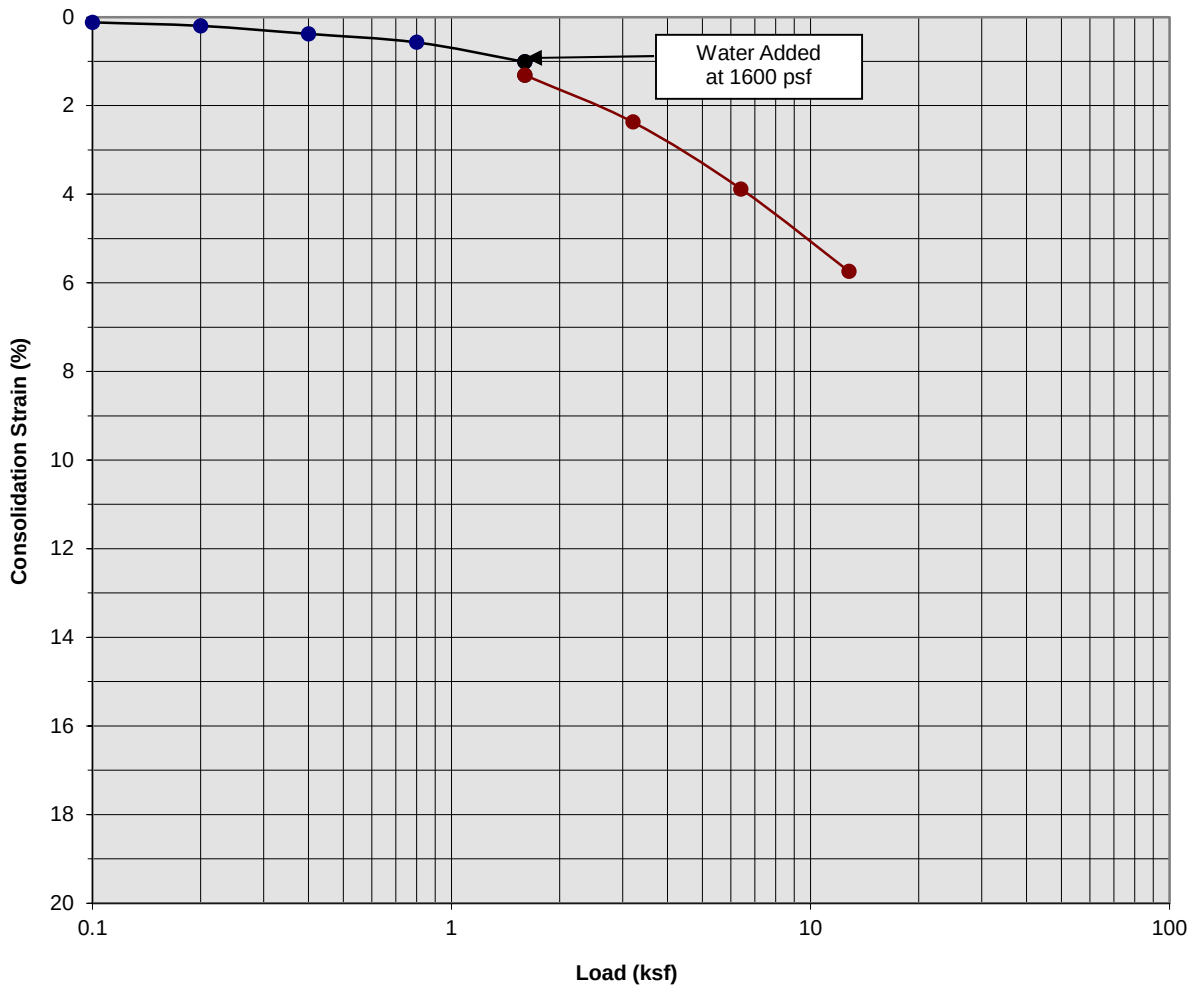
Classification: Brown fine Sand, little Silt

Boring Number:	B-5	Initial Moisture Content (%)	8
Sample Number:	---	Final Moisture Content (%)	18
Depth (ft)	9 to 10	Initial Dry Density (pcf)	106.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	115.4
Specimen Thickness (in)	1.0	Percent Collapse (%)	1.74

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1
PLATE C- 11

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Consolidation/Collapse Test Results



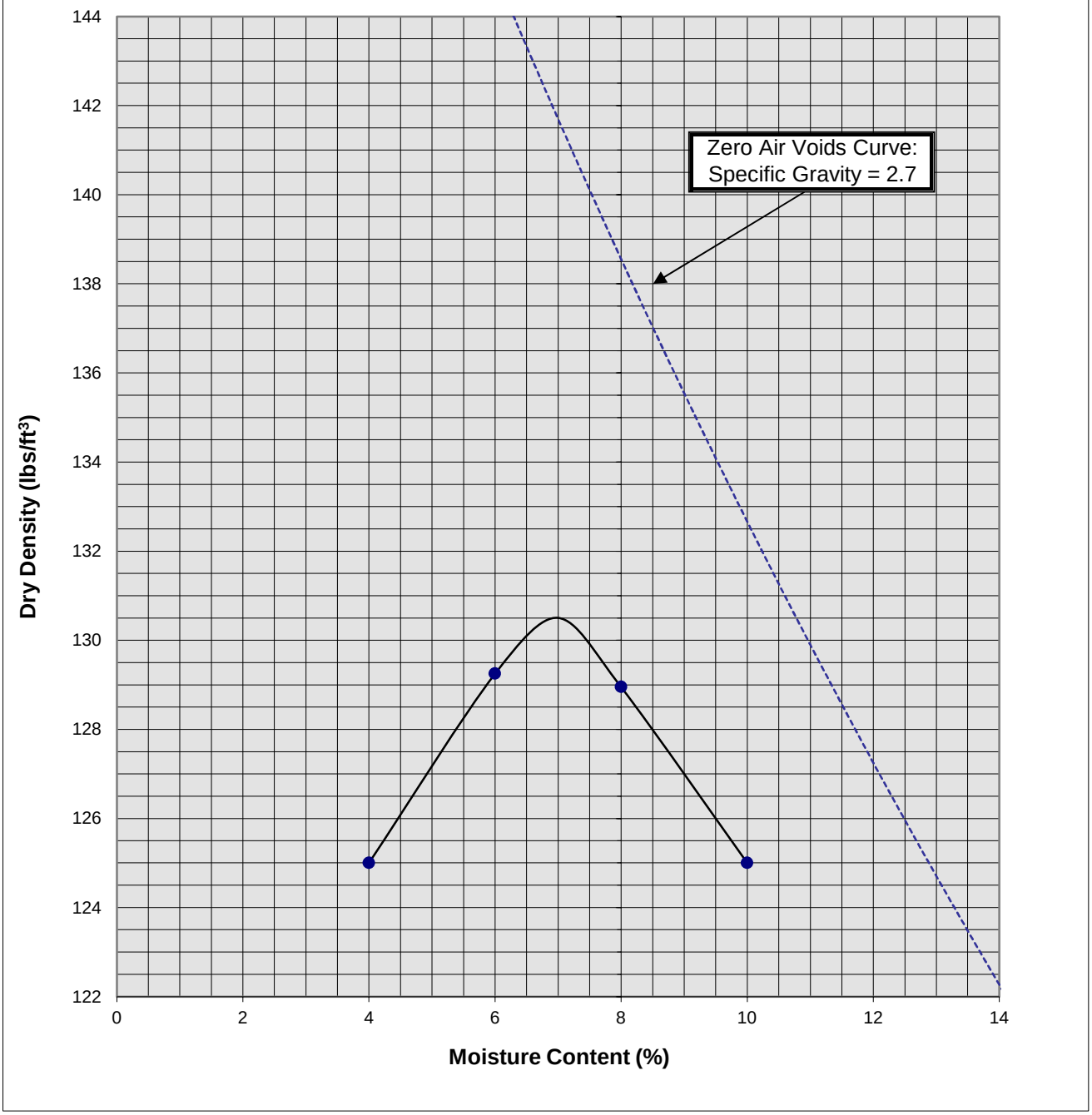
Classification: Brown Silty fine to medium Sand

Boring Number:	B-5	Initial Moisture Content (%)	8
Sample Number:	---	Final Moisture Content (%)	19
Depth (ft)	14 to 15	Initial Dry Density (pcf)	108.0
Specimen Diameter (in)	2.4	Final Dry Density (pcf)	114.5
Specimen Thickness (in)	1.0	Percent Collapse (%)	0.30

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1
PLATE C- 12

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Moisture/Density Relationship
ASTM D-1557



Soil ID Number	B-1 @ 0-5'
Optimum Moisture (%)	7
Maximum Dry Density (pcf)	130.5
Soil Classification	Brown fine to medium Sand, trace Silt, trace fine to coarse Gravel

Proposed Industrial Development
Ontario, CA
Project No. 21G228-1

PLATE C-13

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SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

APPENDIX D

GRADING GUIDE SPECIFICATIONS

These grading guide specifications are intended to provide typical procedures for grading operations. They are intended to supplement the recommendations contained in the geotechnical investigation report for this project. Should the recommendations in the geotechnical investigation report conflict with the grading guide specifications, the more site specific recommendations in the geotechnical investigation report will govern.

General

- The Earthwork Contractor is responsible for the satisfactory completion of all earthwork in accordance with the plans and geotechnical reports, and in accordance with city, county, and applicable building codes.

- The Geotechnical Engineer is the representative of the Owner/Builder for the purpose of implementing the report recommendations and guidelines. These duties are not intended to relieve the Earthwork Contractor of any responsibility to perform in a workman-like manner, nor is the Geotechnical Engineer to direct the grading equipment or personnel employed by the Contractor.

- The Earthwork Contractor is required to notify the Geotechnical Engineer of the anticipated work and schedule so that testing and inspections can be provided. If necessary, work may be stopped and redone if personnel have not been scheduled in advance.

- The Earthwork Contractor is required to have suitable and sufficient equipment on the job-site to process, moisture condition, mix and compact the amount of fill being placed to the approved compaction. In addition, suitable support equipment should be available to conform with recommendations and guidelines in this report.

- Canyon cleanouts, overexcavation areas, processed ground to receive fill, key excavations, subdrains and benches should be observed by the Geotechnical Engineer prior to placement of any fill. It is the Earthwork Contractor's responsibility to notify the Geotechnical Engineer of areas that are ready for inspection.

- Excavation, filling, and subgrade preparation should be performed in a manner and sequence that will provide drainage at all times and proper control of erosion. Precipitation, springs, and seepage water encountered shall be pumped or drained to provide a suitable working surface. The Geotechnical Engineer must be informed of springs or water seepage encountered during grading or foundation construction for possible revision to the recommended construction procedures and/or installation of subdrains.

Site Preparation

- The Earthwork Contractor is responsible for all clearing, grubbing, stripping and site preparation for the project in accordance with the recommendations of the Geotechnical Engineer.

- If any materials or areas are encountered by the Earthwork Contractor which are suspected of having toxic or environmentally sensitive contamination, the Geotechnical Engineer and Owner/Builder should be notified immediately.

- Major vegetation should be stripped and disposed of off-site. This includes trees, brush, heavy grasses and any materials considered unsuitable by the Geotechnical Engineer.

- Underground structures such as basements, cesspools or septic disposal systems, mining shafts, tunnels, wells and pipelines should be removed under the inspection of the Geotechnical Engineer and recommendations provided by the Geotechnical Engineer and/or city, county or state agencies. If such structures are known or found, the Geotechnical Engineer should be notified as soon as possible so that recommendations can be formulated.

- Any topsoil, slopewash, colluvium, alluvium and rock materials which are considered unsuitable by the Geotechnical Engineer should be removed prior to fill placement.

- Remaining voids created during site clearing caused by removal of trees, foundations basements, irrigation facilities, etc., should be excavated and filled with compacted fill.

- Subsequent to clearing and removals, areas to receive fill should be scarified to a depth of 10 to 12 inches, moisture conditioned and compacted

- The moisture condition of the processed ground should be at or slightly above the optimum moisture content as determined by the Geotechnical Engineer. Depending upon field conditions, this may require air drying or watering together with mixing and/or discing.

Compacted Fills

- Soil materials imported to or excavated on the property may be utilized in the fill, provided each material has been determined to be suitable in the opinion of the Geotechnical Engineer. Unless otherwise approved by the Geotechnical Engineer, all fill materials shall be free of deleterious, organic, or frozen matter, shall contain no chemicals that may result in the material being classified as “contaminated,” and shall be very low to non-expansive with a maximum expansion index (EI) of 50. The top 12 inches of the compacted fill should have a maximum particle size of 3 inches, and all underlying compacted fill material a maximum 6-inch particle size, except as noted below.

- All soils should be evaluated and tested by the Geotechnical Engineer. Materials with high expansion potential, low strength, poor gradation or containing organic materials may require removal from the site or selective placement and/or mixing to the satisfaction of the Geotechnical Engineer.

- Rock fragments or rocks less than 6 inches in their largest dimensions, or as otherwise determined by the Geotechnical Engineer, may be used in compacted fill, provided the distribution and placement is satisfactory in the opinion of the Geotechnical Engineer.

- Rock fragments or rocks greater than 12 inches should be taken off-site or placed in accordance with recommendations and in areas designated as suitable by the Geotechnical Engineer. These materials should be placed in accordance with Plate D-8 of these Grading Guide Specifications and in accordance with the following recommendations:

    - Rocks 12 inches or more in diameter should be placed in rows at least 15 feet apart, 15 feet from the edge of the fill, and 10 feet or more below subgrade. Spaces should be left between each rock fragment to provide for placement and compaction of soil around the fragments.

    - Fill materials consisting of soil meeting the minimum moisture content requirements and free of oversize material should be placed between and over the rows of rock or

concrete. Ample water and compactive effort should be applied to the fill materials as they are placed in order that all of the voids between each of the fragments are filled and compacted to the specified density.

- Subsequent rows of rocks should be placed such that they are not directly above a row placed in the previous lift of fill. A minimum 5-foot offset between rows is recommended.

- To facilitate future trenching, oversized material should not be placed within the range of foundation excavations, future utilities or other underground construction unless specifically approved by the soil engineer and the developer/owner representative.

- Fill materials approved by the Geotechnical Engineer should be placed in areas previously prepared to receive fill and in evenly placed, near horizontal layers at about 6 to 8 inches in loose thickness, or as otherwise determined by the Geotechnical Engineer for the project.

- Each layer should be moisture conditioned to optimum moisture content, or slightly above, as directed by the Geotechnical Engineer. After proper mixing and/or drying, to evenly distribute the moisture, the layers should be compacted to at least 90 percent of the maximum dry density in compliance with ASTM D-1557-78 unless otherwise indicated.

- Density and moisture content testing should be performed by the Geotechnical Engineer at random intervals and locations as determined by the Geotechnical Engineer. These tests are intended as an aid to the Earthwork Contractor, so he can evaluate his workmanship, equipment effectiveness and site conditions. The Earthwork Contractor is responsible for compaction as required by the Geotechnical Report(s) and governmental agencies.

- Fill areas unused for a period of time may require moisture conditioning, processing and recompaction prior to the start of additional filling. The Earthwork Contractor should notify the Geotechnical Engineer of his intent so that an evaluation can be made.

- Fill placed on ground sloping at a 5-to-1 inclination (horizontal-to-vertical) or steeper should be benched into bedrock or other suitable materials, as directed by the Geotechnical Engineer. Typical details of benching are illustrated on Plates D-2, D-4, and D-5.

- Cut/fill transition lots should have the cut portion overexcavated to a depth of at least 3 feet and rebuilt with fill (see Plate D-1), as determined by the Geotechnical Engineer.

- All cut lots should be inspected by the Geotechnical Engineer for fracturing and other bedrock conditions. If necessary, the pads should be overexcavated to a depth of 3 feet and rebuilt with a uniform, more cohesive soil type to impede moisture penetration.

- Cut portions of pad areas above buttresses or stabilizations should be overexcavated to a depth of 3 feet and rebuilt with uniform, more cohesive compacted fill to impede moisture penetration.

- Non-structural fill adjacent to structural fill should typically be placed in unison to provide lateral support. Backfill along walls must be placed and compacted with care to ensure that excessive unbalanced lateral pressures do not develop. The type of fill material placed adjacent to below grade walls must be properly tested and approved by the Geotechnical Engineer with consideration of the lateral earth pressure used in the design.

Foundations

- The foundation influence zone is defined as extending one foot horizontally from the outside edge of a footing, and proceeding downward at a ½ horizontal to 1 vertical (0.5:1) inclination.

- Where overexcavation beneath a footing subgrade is necessary, it should be conducted so as to encompass the entire foundation influence zone, as described above.

- Compacted fill adjacent to exterior footings should extend at least 12 inches above foundation bearing grade. Compacted fill within the interior of structures should extend to the floor subgrade elevation.

Fill Slopes

- The placement and compaction of fill described above applies to all fill slopes. Slope compaction should be accomplished by overfilling the slope, adequately compacting the fill in even layers, including the overfilled zone and cutting the slope back to expose the compacted core

- Slope compaction may also be achieved by backrolling the slope adequately every 2 to 4 vertical feet during the filling process as well as requiring the earth moving and compaction equipment to work close to the top of the slope. Upon completion of slope construction, the slope face should be compacted with a sheepsfoot connected to a sideboom and then grid rolled. This method of slope compaction should only be used if approved by the Geotechnical Engineer.

- Sandy soils lacking in adequate cohesion may be unstable for a finished slope condition and therefore should not be placed within 15 horizontal feet of the slope face.

- All fill slopes should be keyed into bedrock or other suitable material. Fill keys should be at least 15 feet wide and inclined at 2 percent into the slope. For slopes higher than 30 feet, the fill key width should be equal to one-half the height of the slope (see Plate D-5).

- All fill keys should be cleared of loose slough material prior to geotechnical inspection and should be approved by the Geotechnical Engineer and governmental agencies prior to filling.

- The cut portion of fill over cut slopes should be made first and inspected by the Geotechnical Engineer for possible stabilization requirements. The fill portion should be adequately keyed through all surficial soils and into bedrock or suitable material. Soils should be removed from the transition zone between the cut and fill portions (see Plate D-2).

Cut Slopes

- All cut slopes should be inspected by the Geotechnical Engineer to determine the need for stabilization. The Earthwork Contractor should notify the Geotechnical Engineer when slope cutting is in progress at intervals of 10 vertical feet. Failure to notify may result in a delay in recommendations.

- Cut slopes exposing loose, cohesionless sands should be reported to the Geotechnical Engineer for possible stabilization recommendations.

- All stabilization excavations should be cleared of loose slough material prior to geotechnical inspection. Stakes should be provided by the Civil Engineer to verify the location and dimensions of the key. A typical stabilization fill detail is shown on Plate D-5.

- Stabilization key excavations should be provided with subdrains. Typical subdrain details are shown on Plates D-6.

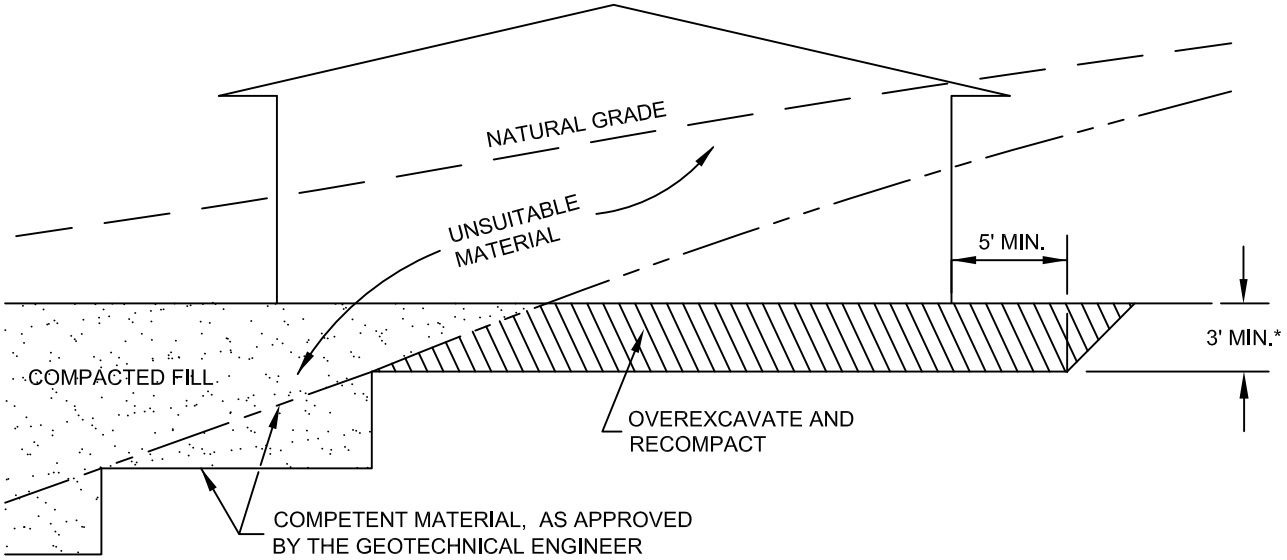
Subdrains

- Subdrains may be required in canyons and swales where fill placement is proposed. Typical subdrain details for canyons are shown on Plate D-3. Subdrains should be installed after approval of removals and before filling, as determined by the Soils Engineer.

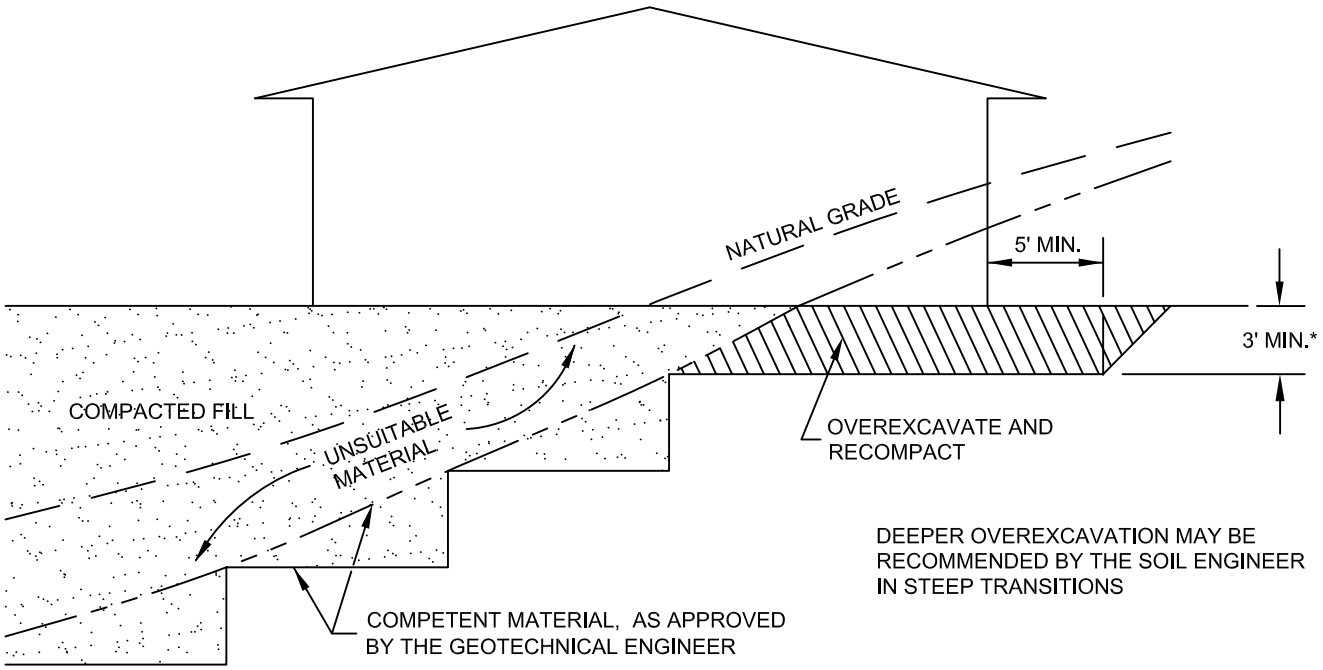
- Plastic pipe may be used for subdrains provided it is Schedule 40 or SDR 35 or equivalent. Pipe should be protected against breakage, typically by placement in a square-cut (backhoe) trench or as recommended by the manufacturer.

- Filter material for subdrains should conform to CALTRANS Specification 68-1.025 or as approved by the Geotechnical Engineer for the specific site conditions. Clean ¾-inch crushed rock may be used provided it is wrapped in an acceptable filter cloth and approved by the Geotechnical Engineer. Pipe diameters should be 6 inches for runs up to 500 feet and 8 inches for the downstream continuations of longer runs. Four-inch diameter pipe may be used in buttress and stabilization fills.

CUT LOT



CUT/FILL LOT (TRANSITION)



*SEE TEXT OF REPORT FOR SPECIFIC RECOMMENDATION. ACTUAL DEPTH OF OVEREXCAVATION MAY BE GREATER.

TRANSITION LOT DETAIL

GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

DRAWN: JAS
CHKD: GKM

PLATE D-1

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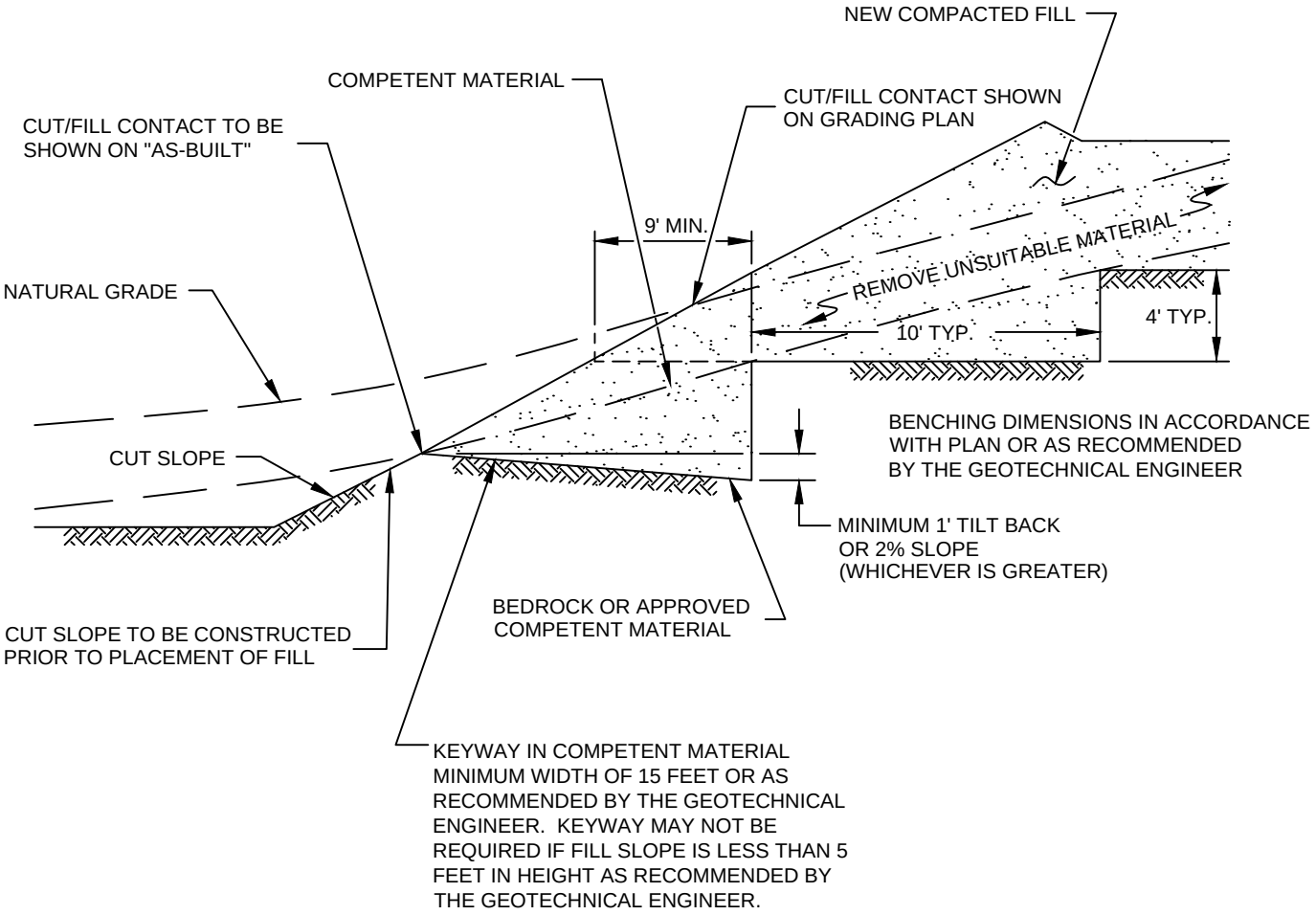
SOUTHERN CALIFORNIA GEOTECHNICAL



FILL ABOVE CUT SLOPE DETAIL

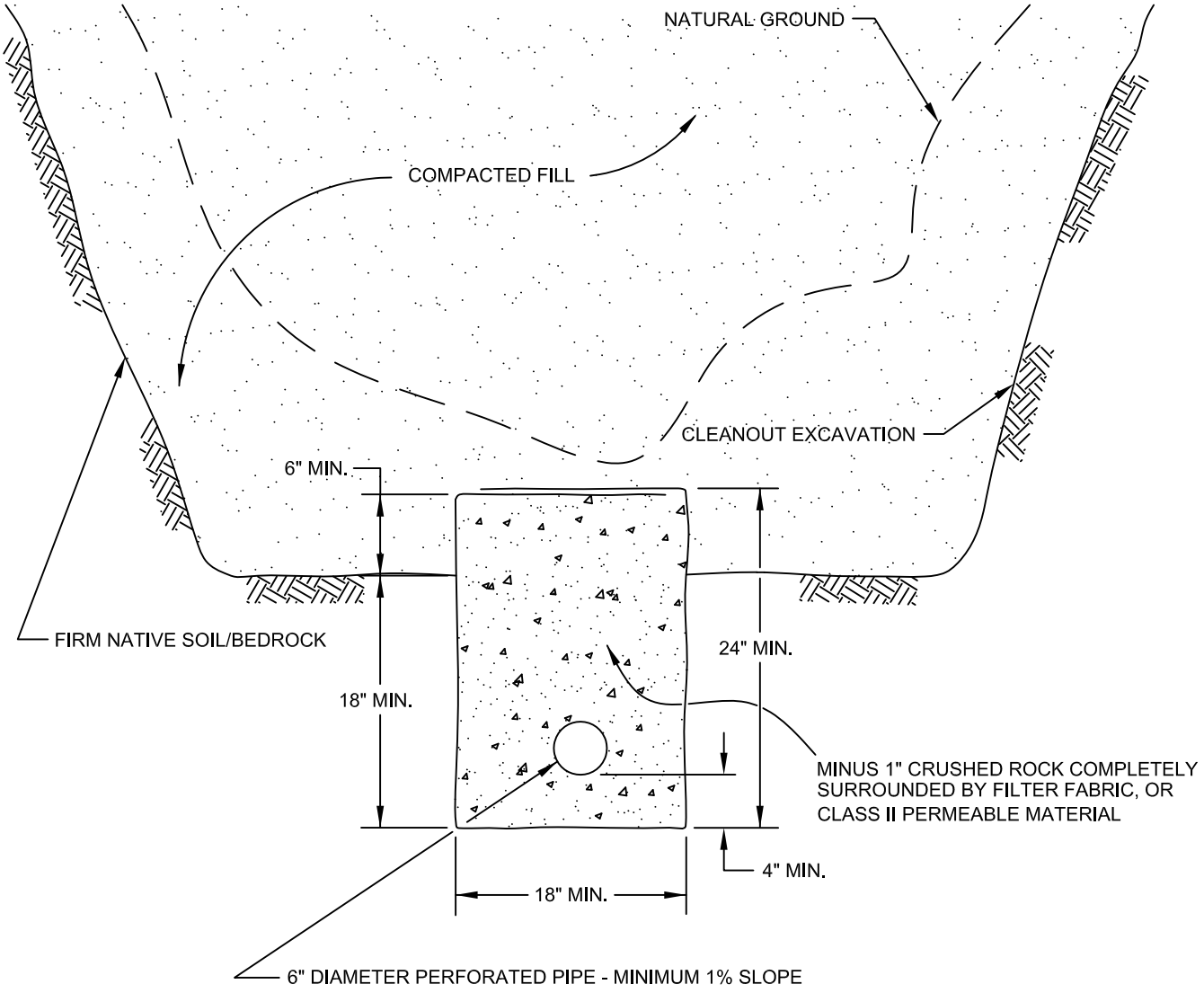
GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

DRAWN: JAS
CHKD: GKM

PLATE D-2

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL



PIPE MATERIAL	DEPTH OF FILL OVER SUBDRAIN
ADS (CORRUGATED POLETHYLENE)	8
TRANSITE UNDERDRAIN	20
PVC OR ABS: SDR 35	35
SDR 21	100

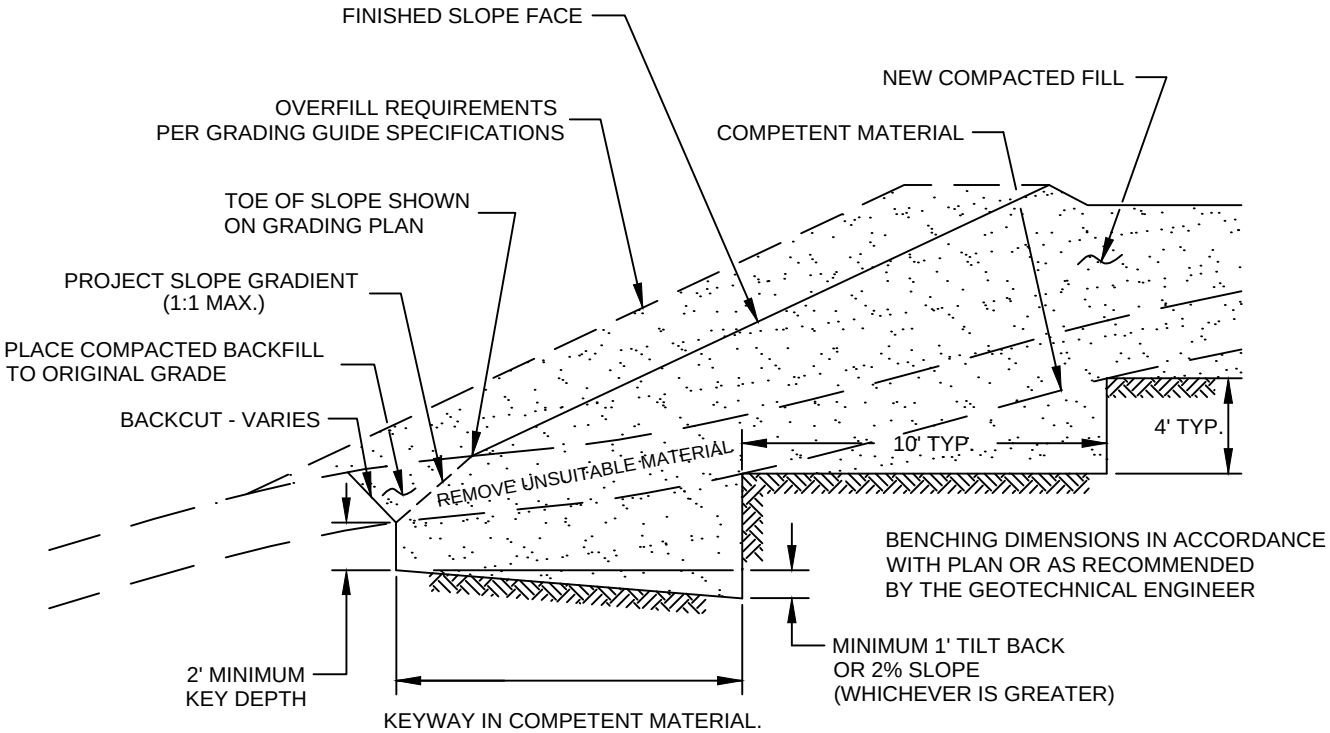
SCHEMATIC ONLY
NOT TO SCALE

CANYON SUBDRAIN DETAIL
GRADING GUIDE SPECIFICATIONS

NOT TO SCALE
DRAWN: JAS
CHKD: GKM

PLATE D-3

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL



NOTE:
BENCHING SHALL BE REQUIRED WHEN NATURAL SLOPES ARE EQUAL TO OR STEEPER THAN 5:1 OR WHEN RECOMMENDED BY THE GEOTECHNICAL ENGINEER.

FILL ABOVE NATURAL SLOPE DETAIL

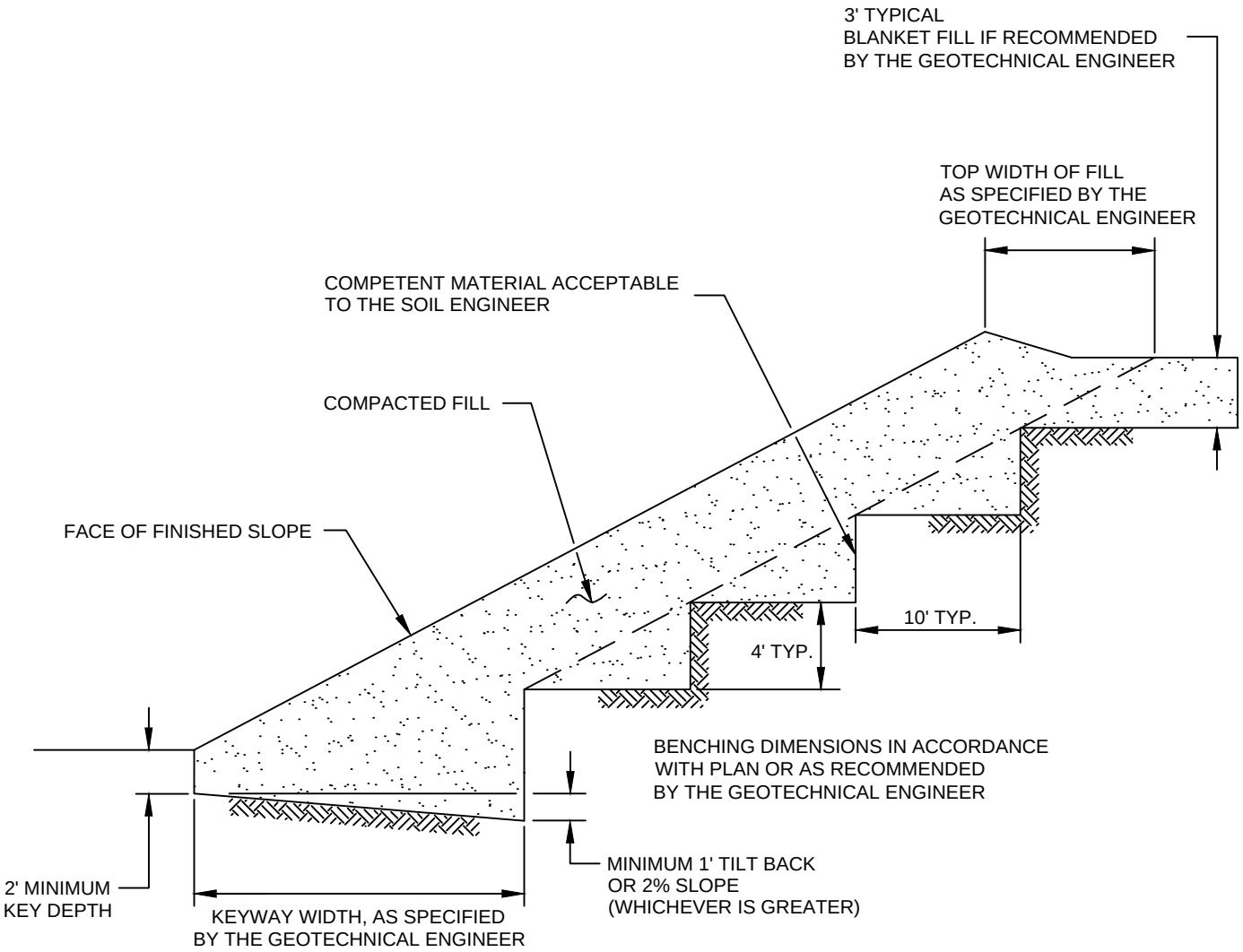
GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

DRAWN: JAS
CHKD: GKM

PLATE D-4

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL



STABILIZATION FILL DETAIL

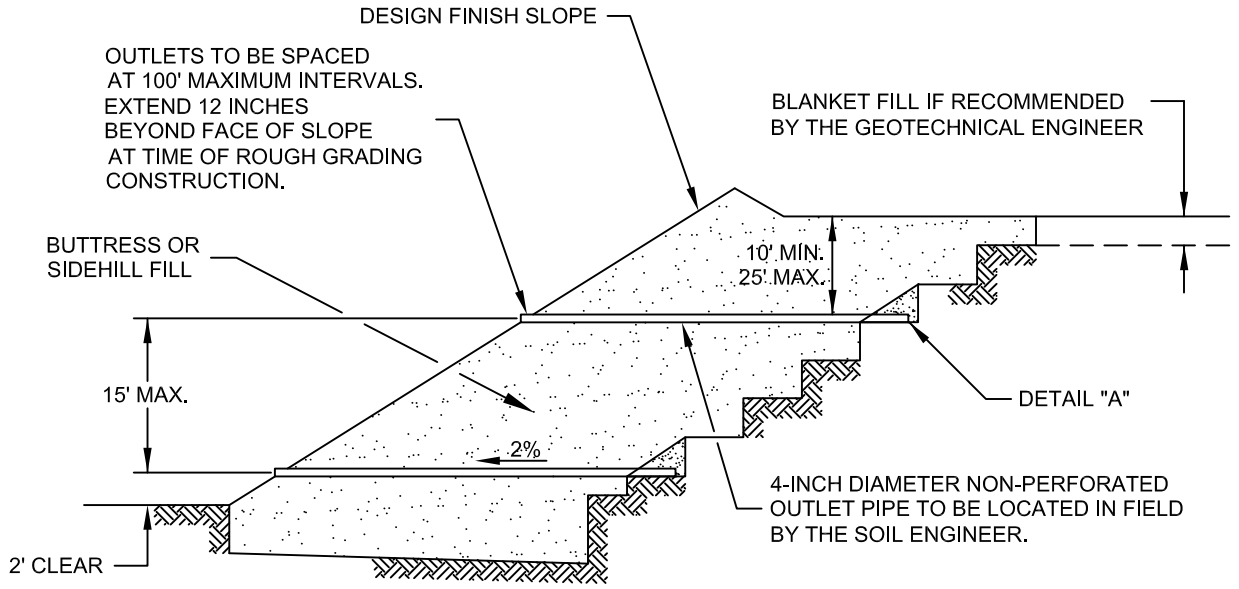
GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

DRAWN: JAS
CHKD: GKM

PLATE D-5

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL



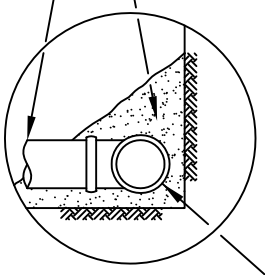
"FILTER MATERIAL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT: (CONFORMS TO EMA STD. PLAN 323)

SIEVE SIZE	PERCENTAGE PASSING
1"	100
3/4"	90-100
3/8"	40-100
NO. 4	25-40
NO. 8	18-33
NO. 30	5-15
NO. 50	0-7
NO. 200	0-3

"GRAVEL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT:

SIEVE SIZE	MAXIMUM PERCENTAGE PASSING
1 1/2"	100
NO. 4	50
NO. 200	8

SAND EQUIVALENT = MINIMUM OF 50



DETAIL "A"

NOTES:
1. TRENCH FOR OUTLET PIPES TO BE BACKFILLED WITH ON-SITE SOIL.

SLOPE FILL SUBDRAINS

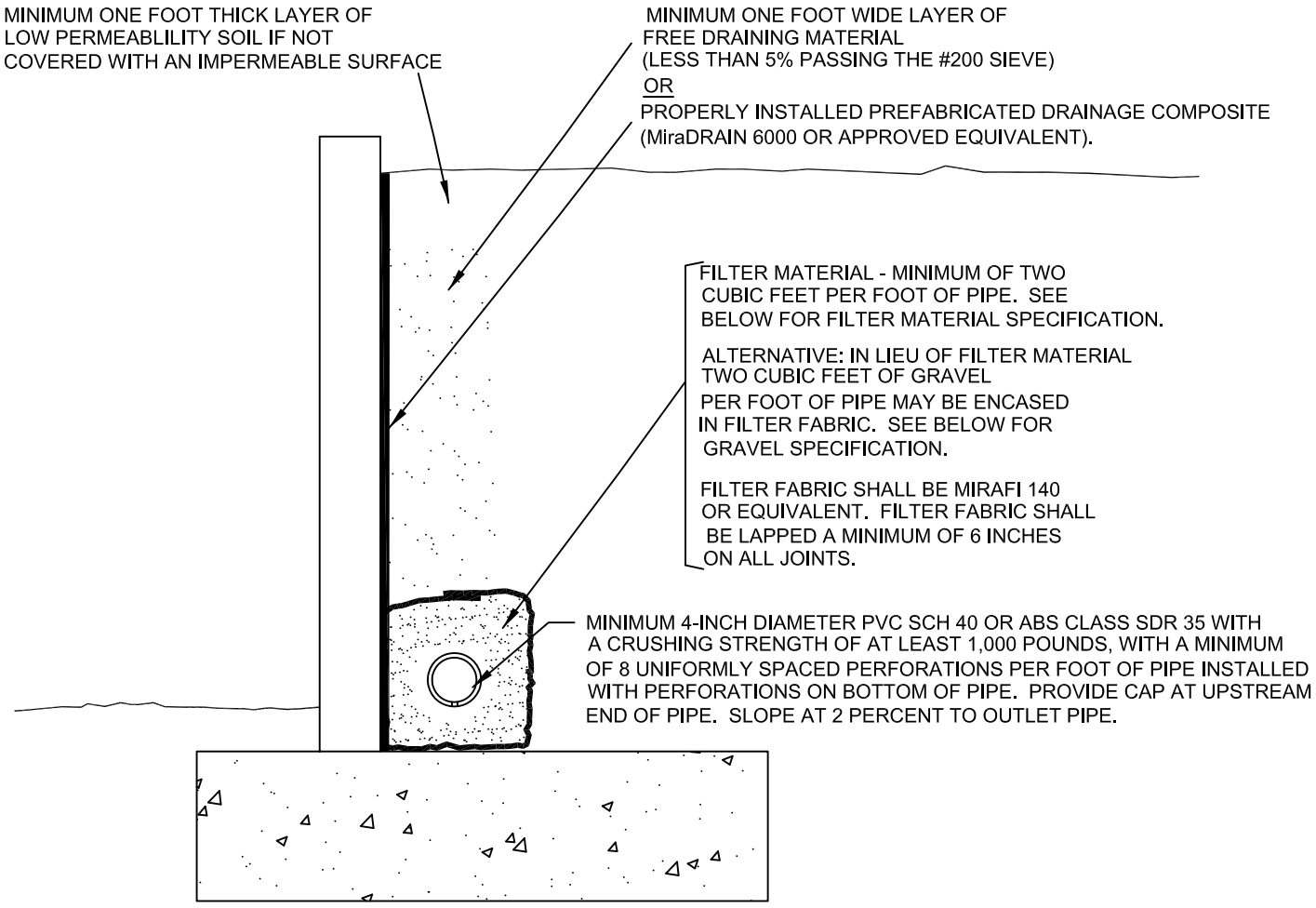
GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

DRAWN: JAS
CHKD: GKM

PLATE D-6

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL



"FILTER MATERIAL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT: (CONFORMS TO EMA STD. PLAN 323)

SIEVE SIZE	PERCENTAGE PASSING
1"	100
3/4"	90-100
3/8"	40-100
NO. 4	25-40
NO. 8	18-33
NO. 30	5-15
NO. 50	0-7
NO. 200	0-3

"GRAVEL" TO MEET FOLLOWING SPECIFICATION OR APPROVED EQUIVALENT:

SIEVE SIZE	MAXIMUM PERCENTAGE PASSING
1 1/2"	100
NO. 4	50
NO. 200	8

SAND EQUIVALENT = MINIMUM OF 50

RETAINING WALL BACKDRAINS

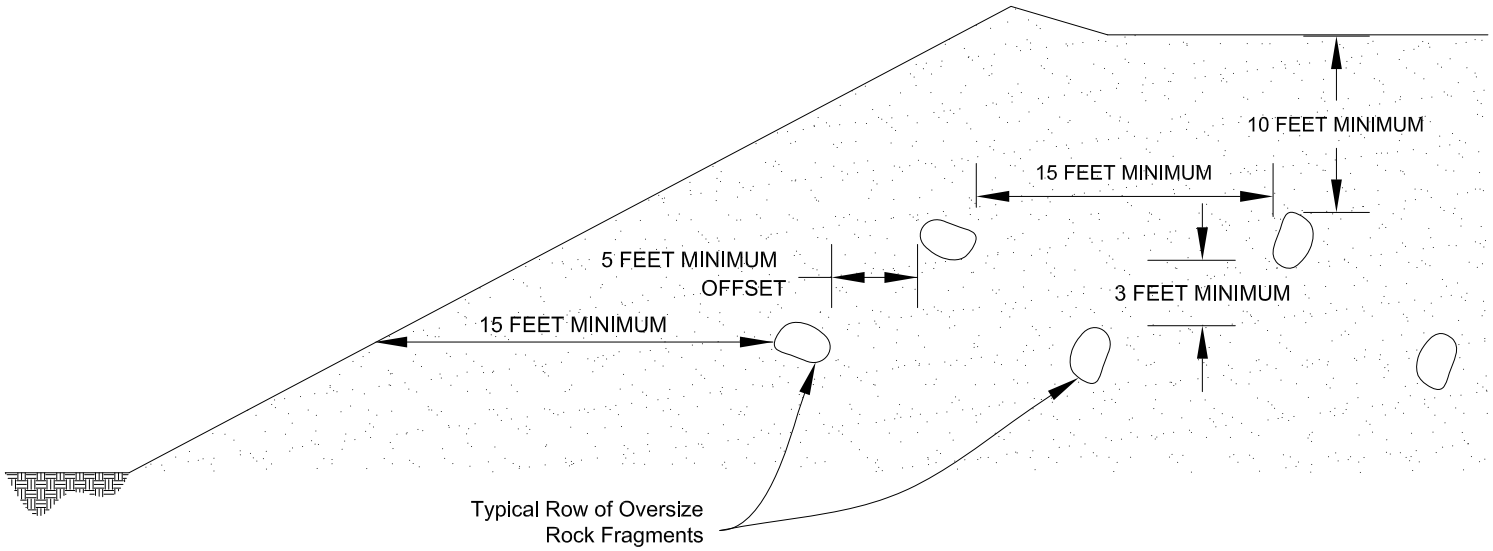
GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

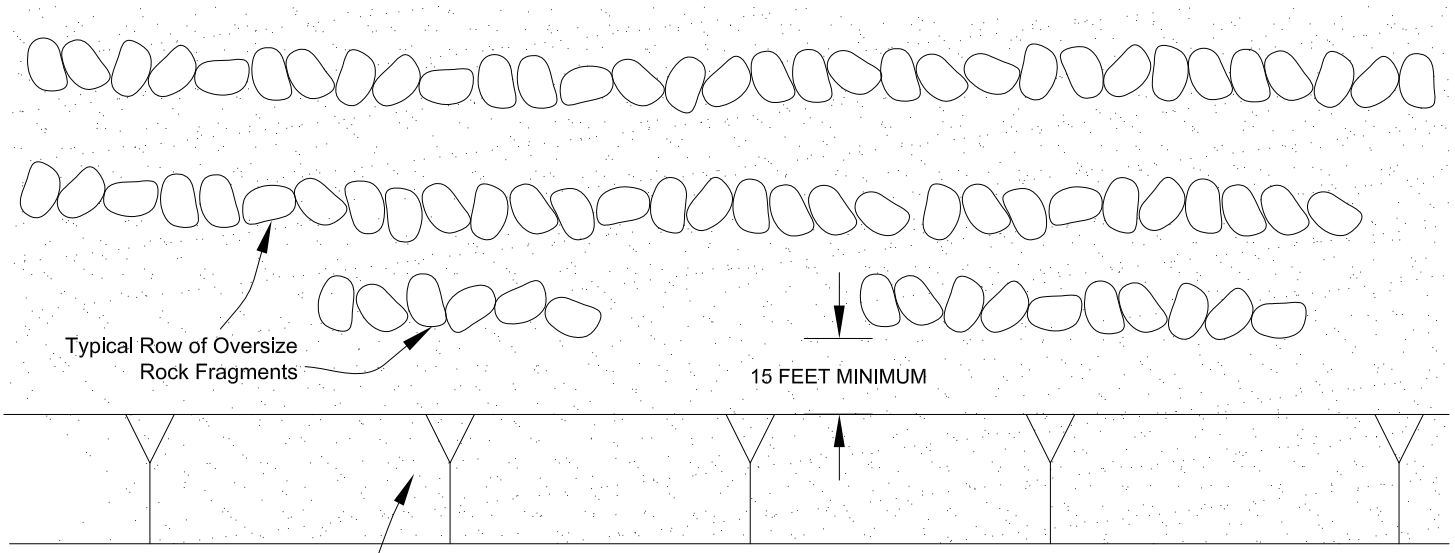
DRAWN: JAS
CHKD: GKM

PLATE D-7

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL



Section View



Plan View

PLACEMENT OF OVERSIZED MATERIAL

GRADING GUIDE SPECIFICATIONS

NOT TO SCALE

DRAWN: PM
CHKD: GKM

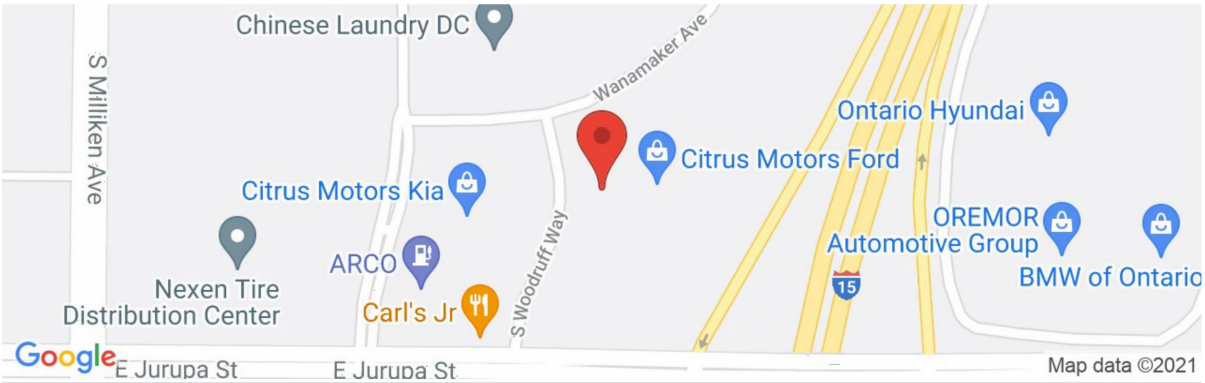
PLATE D-8

SoCalGeo

SOUTHERN CALIFORNIA GEOTECHNICAL

APPENDIX E

Latitude, Longitude: 34.049769, -117.552383



Date	10/8/2021, 9:41:39 AM
Design Code Reference Document	ASCE7-16
Risk Category	III
Site Class	D - Stiff Soil

Type	Value	Description
S_S	1.643	MCE_R ground motion. (for 0.2 second period)
S_1	0.602	MCE_R ground motion. (for 1.0s period)
S_{MS}	1.643	Site-modified spectral acceleration value
S_{M1}	null -See Section 11.4.8	Site-modified spectral acceleration value
S_{DS}	1.096	Numeric seismic design value at 0.2 second SA
S_{D1}	null -See Section 11.4.8	Numeric seismic design value at 1.0 second SA

Type	Value	Description
SDC	null -See Section 11.4.8	Seismic design category
F_a	1	Site amplification factor at 0.2 second
F_v	null -See Section 11.4.8	Site amplification factor at 1.0 second
PGA	0.692	MCE_G peak ground acceleration
F_{PGA}	1.1	Site amplification factor at PGA
PGA_M	0.761	Site modified peak ground acceleration
T_L	12	Long-period transition period in seconds
SsRT	1.643	Probabilistic risk-targeted ground motion. (0.2 second)
SsUH	1.75	Factored uniform-hazard (2% probability of exceedance in 50 years) spectral acceleration
SsD	2.205	Factored deterministic acceleration value. (0.2 second)
S1RT	0.602	Probabilistic risk-targeted ground motion. (1.0 second)
S1UH	0.657	Factored uniform-hazard (2% probability of exceedance in 50 years) spectral acceleration.
S1D	0.719	Factored deterministic acceleration value. (1.0 second)
PGAd	0.9	Factored deterministic acceleration value. (Peak Ground Acceleration)
C_{RS}	0.939	Mapped value of the risk coefficient at short periods
C_{R1}	0.916	Mapped value of the risk coefficient at a period of 1 s

SOURCE: SEAOC/OSHPD Seismic Design Maps Tool
<https://seismicmaps.org/>

SEISMIC DESIGN PARAMETERS - 2019 CBC
PROPOSED INDUSTRIAL DEVELOPMENT
ONTARIO, CALIFORNIA

DRAWN: JAZ
CHKD: GKM
SCG PROJECT 21G228-1
PLATE E-1

SOUTHERN CALIFORNIA GEOTECHNICAL

PALEONTOLOGICAL ASSESSMENT FOR THE WOODRUFF LOGISTICS CENTER PROJECT

ONTARIO, SAN BERNARDINO COUNTY, CALIFORNIA

APNs 238-221-22 and 238-201-41

Prepared for:

T&B Planning, Inc.
3200 El Camino Real, Suite 100
Irvine, California 92602

Submitted to:

City of Ontario
Planning Department
303 East B Street
Ontario, California 91764

Prepared by:

BFSA Environmental Services,
a Perennial Company
14010 Poway Road, Suite A
Poway, California 92064

February 23, 2023

BFSA Environmental Services
A Perennial Company

Paleontological Database Information

Author:	Todd A. Wirths, M.S., Senior Paleontologist, California Professional Geologist No. 7588
Consulting Firm:	BFSA Environmental Services, a Perennial Company 14010 Poway Road, Suite A Poway, California 92064 (858) 679-8218
Report Date:	February 23, 2023
Report Title:	Paleontological Assessment for the Woodruff Logistics Center Project, Ontario, San Bernardino County, California
Prepared for:	T&B Planning, Inc. 3200 El Camino Real, Suite 100 Irvine, California 92602
Submitted to:	City of Ontario Planning Department 303 East B Street Ontario, California 91764
USGS Quadrangle:	Section 30, Township 1 South, Range 7 West, *Guasti, California* (7.5-minute)
Assessor's Parcel Numbers:	238-221-22 and 238-201-41
Study Area:	16.75 acres
Key Words*:*	Paleontological assessment; moderate to high paleontological resource sensitivity; monitoring recommended.

Table of Contents

Appendices

List of Figures

I. INTRODUCTION AND LOCATION

A paleontological resource assessment has been completed for the Woodruff Logistics Center Project, located at 1350 and 1375 South Woodruff Way, northwest of the intersection of Jurupa Street and Interstate 15, in the city of Ontario, San Bernardino County, California (Figures 1 and 2). The project consists of two parcels (Assessor's Parcel Numbers [APNs] 238-221-22 and 238-201-41) totaling 16.75 acres. On the U.S. Geological Survey 7.5-minute, 1:24,000-scale *Guasti, California* topographic quadrangle map, the project is situated within Section 30, Township 1 South, Range 7 West of the San Bernardino Baseline and Meridian (see Figure 2). The properties, which are entirely developed for retail car dealership operations, are being considered for redevelopment as a 344,260-square-foot, concrete tilt-up commercial warehouse. No significant amounts of below-grade construction, such as basements or crawl spaces, are expected to be included in the proposed development. Cuts and fills of approximately two to four feet are expected to achieve the proposed site grades (Montes and Mitchel 2021).

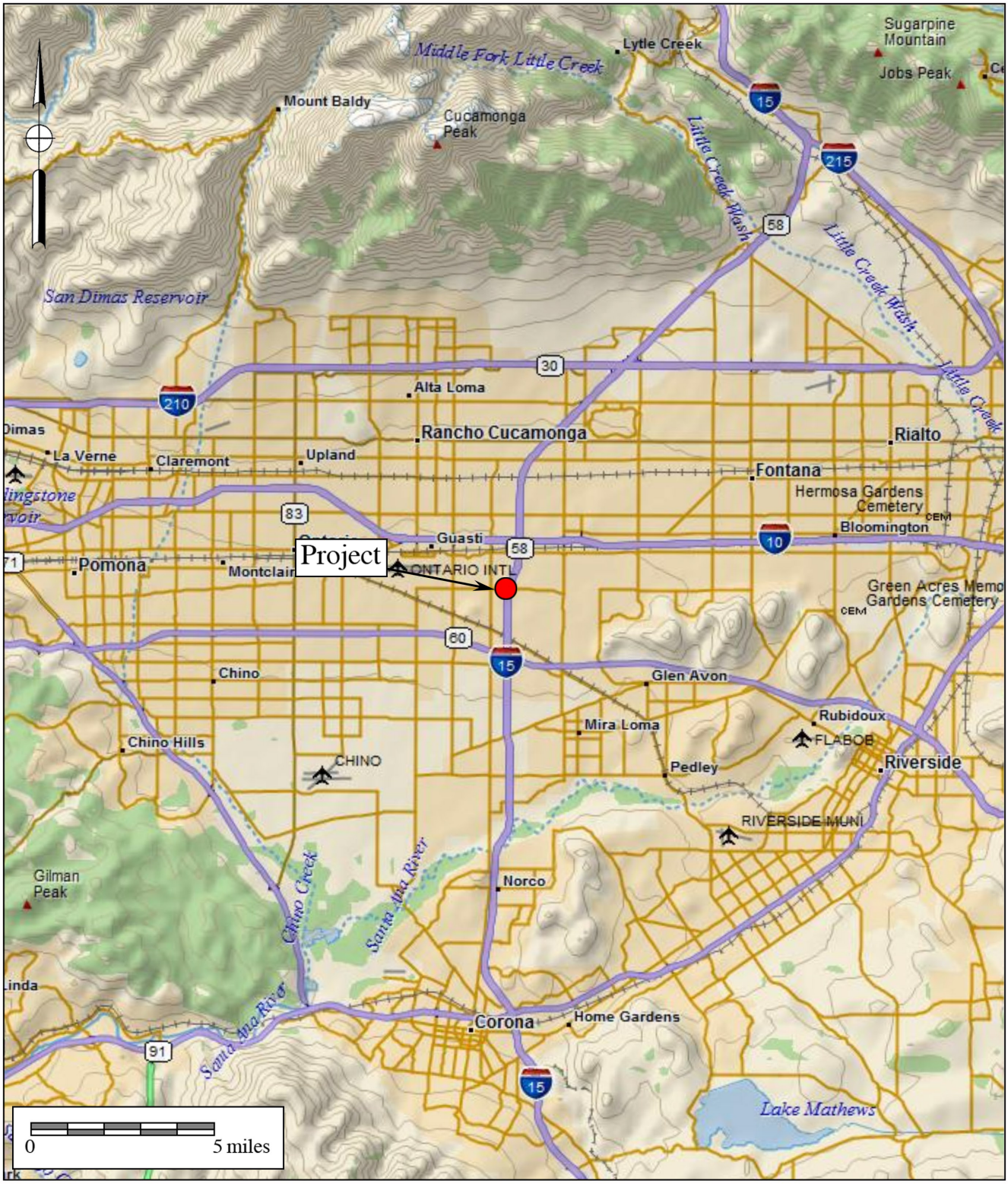
As the lead agency, the City of Ontario has required the preparation of a paleontological assessment to evaluate the project's potential to yield paleontological resources. The paleontological assessment of the project included a review of paleontological literature and fossil locality records for a previous project in the area, a review of the underlying geology, and recommendations to mitigate impacts to potential paleontological resources.

II. REGULATORY SETTING

The California Environmental Quality Act (CEQA), which is patterned after the National Environmental Policy Act, is the overriding environmental regulation that sets the requirement for protecting California's paleontological resources. CEQA mandates that governing permitting agencies (lead agencies) set their own guidelines for the protection of nonrenewable paleontological resources under their jurisdiction.

State of California

Under "Guidelines for Implementation of the California Environmental Quality Act," as amended in December 2018 (California Code of Regulations [CCR] Title 14, Division 6, Chapter 3, Sections 15000 et seq.), procedures define the types of activities, persons, and public agencies required to comply with CEQA. Section 15063 of the CCR provides a process by which a lead agency may review a project's potential impact to the environment, determine whether the impacts are significant, and provide recommendations, if necessary.



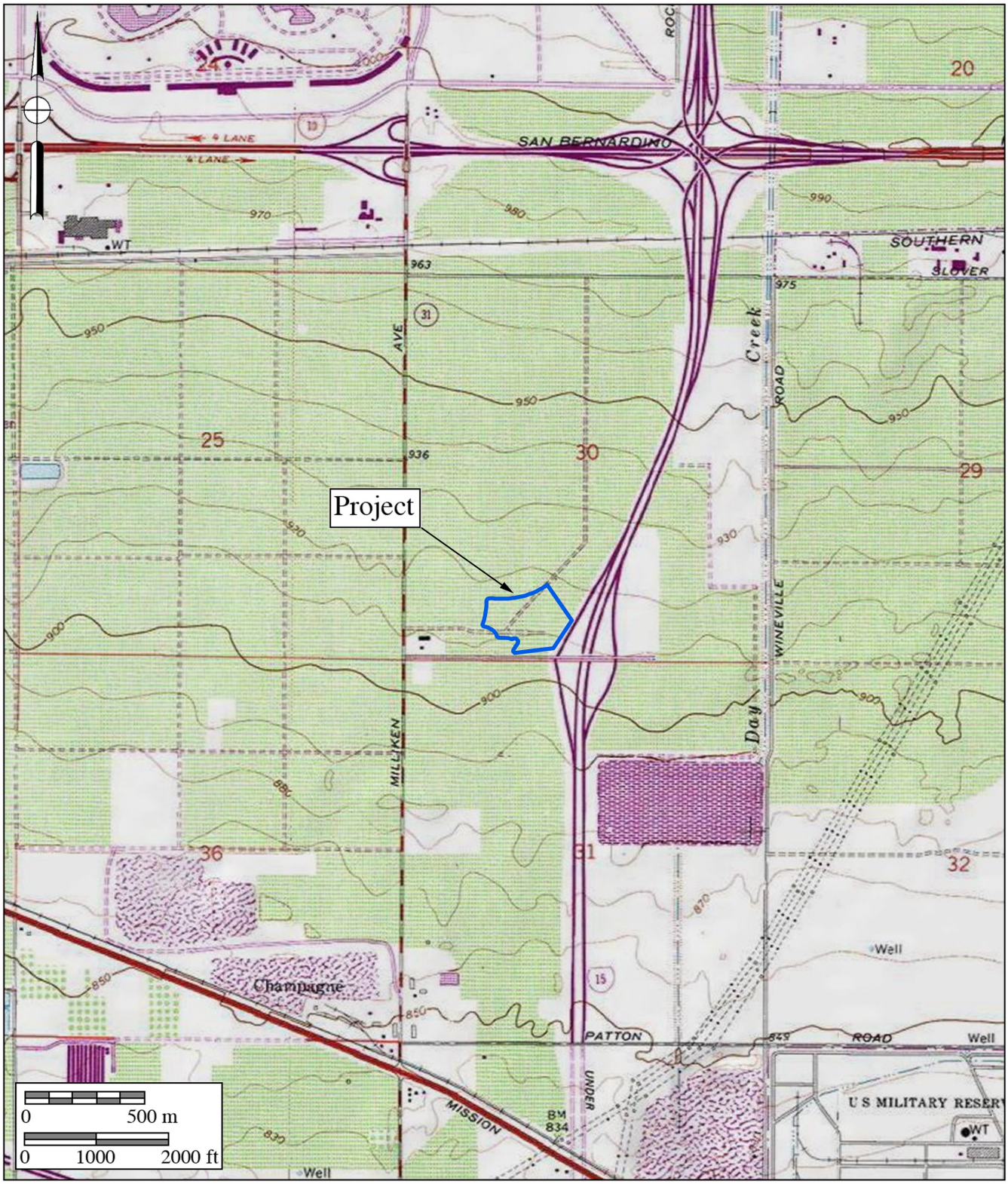
BFSA Environmental Services
A Perennial Company

Figure 1

General Location Map

The Woodruff Logistics Center Project

DeLorme (1:250,000 series)



BFSA Environmental Services
A Perennial Company

Figure 2

Project Location Map

The Woodruff Logistics Center Project

USGS *Guasti* Quadrangle (7.5-minute series)

In CEQA's Environmental Checklist Form, one of the questions to answer is, "Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?" (Appendix G, Section VII, Part f). This is to ensure compliance with California Public Resources Code Section 5097.5, the law that protects nonrenewable resources, including fossils, which is paraphrased below:

a) A person shall not knowingly and willfully excavate upon, or remove, destroy, injure or deface any historic or prehistoric ruins, burial grounds, archaeological or vertebrate paleontological site, including fossilized footprints, inscriptions made by human agency, rock art, or any other archaeological, paleontological or historical feature, situated on public lands, except with the express permission of the public agency having jurisdiction over such lands.
b) As used in this section, "public lands" means lands owned by, or under the jurisdiction of, the state, or any city, county, district, authority, or public corporation, or any agency thereof.
c) A violation of this section is a misdemeanor.

City of Ontario

The Ontario Plan (TOP) 2050 Final Supplemental Environmental Impact Report (FSEIR) sets forth goals and policies for the City to manage future growth and land uses. According to Impact 5.7-6 of the FSEIR:

> Ontario is underlain by deposits of Quaternary and upper-Pleistocene sediments deposited during Pliocene and early Pleistocene time. Quaternary Older Alluvial sediments may contain significant, nonrenewable, paleontological resources and are therefore considered to have high sensitivity. Older Pleistocene alluvial sediments can yield fossil remains, often found at depths of 10 feet or more below existing ground surface. As previously discussed, for the Approved TOP, the San Bernardino County Museum, Division of Geological Sciences, conducted the paleontological records search and found one previously known paleontological resource locality recorded by the Regional Paleontologic Locality Inventory, a computer database with positional and contextual data for more than 3,000 fossil localities throughout California and the southwestern United States. This review found one paleontological locality for the City area (SBCM 5.1.8). This locality yielded the remains of a mammoth from approximately 20 feet below the ground surface. As a result, the possibility of finding additional paleontological resources within City boundaries is moderate to high at depths of 10 feet or more below ground surface. (PlaceWorks 2022a)

To mitigate the potential impacts identified in Impact 5.7-6, the DSEIR proposes the following mitigation measures. These measures are also stated in the Mitigation Monitoring and Reporting Program of TOP 2050 (PlaceWorks 2022b):

> Mitigation Measure MM 5-2: In areas of documented or inferred archaeological and/or paleontological resource presence, City staff shall require applicants for development permits to provide studies to document the presence/absence of such resources. On properties where resources are identified, such studies shall provide a detailed mitigation plan, including a monitoring program and recovery and/or in situ preservation plan, based on the recommendations of a qualified cultural preservation expert. The mitigation plan shall include the following requirements:
>
> a) Archaeologists and/or paleontologist shall be retained for the project and will be on call during grading and other significant ground-disturbing activities.
>
> b) Should any cultural resources be discovered, no further grading shall occur in the area of the discovery until the Planning Director or designee is satisfied that adequate provisions are in place to protect these resources.
>
> c) Unanticipated discoveries shall be evaluated for significance by a San Bernardino County Certified Professional Archaeologist/Paleontologist. If significance criteria are met, then the project shall be required to perform data recovery, professional identification, radiocarbon dates, and other special studies; submit materials to a museum for permanent curation; and provide a comprehensive final report including a catalog with museum numbers. (PlaceWorks 2022a, 2022b)

III. GEOLOGY

The project is located in eastern Pomona Valley, the surface of which is covered by Holocene to late Pleistocene-aged, young eolian deposits, characterized as silt and medium- to fine-grained sand (green areas with red dots labeled "Qye" on Figure 3, after Morton and Miller 2006). Near the project are large areas of artificial fill (brown areas labeled "Qaf"). Various Holocene and late Pleistocene alluvial deposits lie to the east (deposits colored yellow). Deeper and older alluvial fan deposits underlie the young eolian deposits.

A project-specific geotechnical investigation was recently performed by Southern California Geotechnical (Montes and Mitchel 2021). The scope included drilling boreholes to depths of 20 to 25 feet, logging the geology, and collecting soil samples for analysis. Results indicate the parcels were covered with about 2.5 to 4.5 feet of undocumented disturbed or artificial fill soils. Below the artificial fill was alluvium to at least 25 feet deep, consisting of loose to medium dense silty, fine-grained sands; fine-grained sands; fine to medium-grained sands; and fine sandy silts, with varying fine to coarse gravel content. Montes and Mitchel (2021) recommended the over-excavation of the project to a depth of five feet to remediate the presence of the artificial fill, and to a depth of at least three feet below proposed building pad subgrade elevation, whichever is greater.

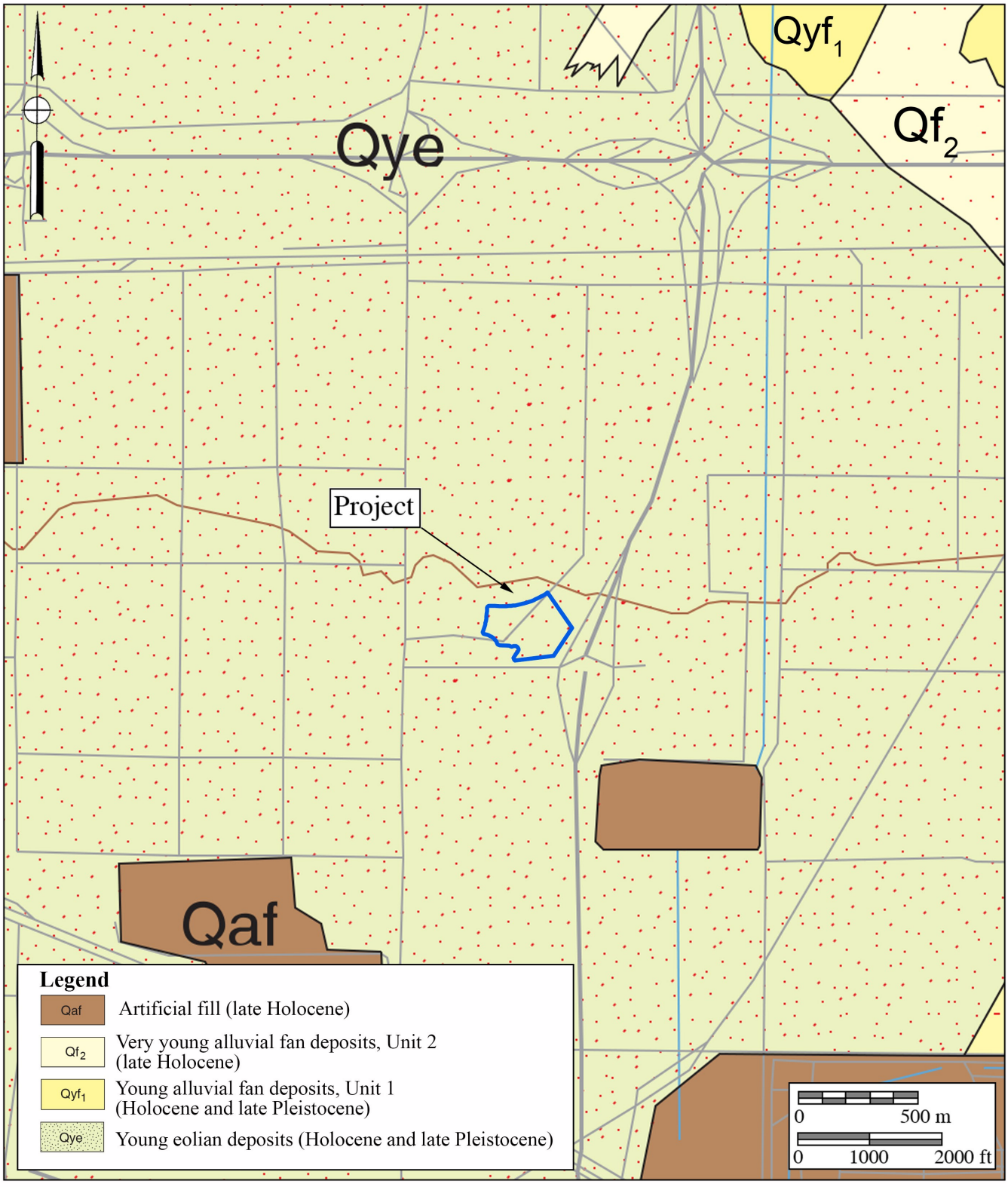
IV. PALEONTOLOGICAL RESOURCES

Definition

Paleontological resources are the remains of prehistoric life that have been preserved in geologic strata. These remains are called fossils and include bones, shells, teeth, and plant remains (including their impressions, casts, and molds) in the sedimentary matrix, as well as trace fossils such as footprints and burrows. Fossils are considered older than 5,000 years of age (Society of Vertebrate Paleontology 2010) but may include younger remains (subfossils) when viewed in the context of local extinction of the organism or habitat, for example. Fossils are considered a nonrenewable resource under state and local guidelines (see Section II).

Fossil Locality Records Search

A paleontological literature review and collections and locality records search was conducted for the project using records obtained for prior projects from the Division of Geological Sciences at the San Bernardino County Museum (SBCM), the Los Angeles County Museum of Natural History (LACM), the University of California Museum of Paleontology, and the Western Science Center (WSC) in Hemet, and data from published and unpublished paleontological literature. The resulting locality records search did not identify any previously recorded fossil localities from within the boundaries of the project.



BFSA Environmental Services
A Perennial Company

Figure 3

Geologic Map

The Woodruff Logistics Center Project

Geology after Morton and Miller (2006)

The closest locality is situated just over one mile east of the project along Champagne Avenue in Ontario, consisting of the remains of a Pleistocene-aged mammoth from a depth of about 20 feet below the surface (SBCM locality no. [loc.] 5.1.8; Jefferson 2009; PlaceWorks 2022a). Eight more localities (SBCM locs. 5.1.11, 5.1.14 to 5.1.17, and 5.1.19 to 5.1.21) are situated between two and five miles east of the project. The bones of large and small Pleistocene-age mammals, as well as the remains of terrestrial snails and freshwater clams, were recovered from these localities, mostly from clayey, silty sands from depths ranging from five to 21 feet below the surface when recorded. Mammals from these localities include three species of rodent, cottontail rabbit, bison, western camel, horse, Pacific mastodon, saber-toothed cat, and other unidentified large mammal remains.

The nearest known LACM-held locality lies between four and five miles to the south in Eastvale and consists of Pleistocene snake remains (LACM loc. 7811). The nearest known WSC-held locality is located over five miles to the southwest, near Merrill Avenue, yielding sparse mammalian remains that include a large bovid-like artiodactyl (even-toed grazer) from about five to seven feet deep (WSC locality no. WSC-2021-197; Wirths 2021).

V. PALEONTOLOGICAL SENSITIVITY

Overview

The degree of paleontological sensitivity of any particular area is based on a number of factors, including the documented presence of fossiliferous resources on a site or in nearby areas, the presence of documented fossils within a particular geologic formation or lithostratigraphic unit, and whether or not the original depositional environment of the sediments is one that might have been conducive to the accumulation of organic remains that may have become fossilized over time. Holocene alluvium is generally considered to be geologically too young to contain significant nonrenewable paleontological resources (*i.e.,* fossils) and thus is typically assigned a low paleontological sensitivity. Pleistocene (over 11,700 years old) alluvial and alluvial fan deposits in the Inland Empire, however, often yield important terrestrial vertebrate fossils such as extinct mammoths, mastodons, and giant ground sloths, as well as extinct species of horse, bison, camel, saber-toothed cats, and others (Jefferson 2009). These Pleistocene sediments are thus accorded a high paleontological resource sensitivity.

Professional Standards

The Society of Vertebrate Paleontology (2010) has drafted guidelines that include four categories of paleontological sensitivity for geologic units (formations) that might be impacted by a proposed project, and are summarized below:

- *High Potential:* Rock units from which vertebrate or significant invertebrate, plant, or trace fossils have been recovered.

- *Undetermined Potential:* Rock units for which little information is available concerning their paleontological content, geologic age, and depositional environment, and further study is needed to determine the potential of the rock unit.
- *Low Potential:* Rock units that are poorly represented by fossil specimens in institutional collections or, based on a general scientific consensus, that only preserve fossils in rare circumstances.
- *No Potential:* Rock units that have no potential to contain significant paleontological resources, such as high-grade metamorphic rocks and plutonic igneous rocks.

Using these criteria, based on nearby fossil localities in southern and eastern Ontario and southwestern Fontana, the mapped geology, and the geotechnical investigation (Montes and Mitchel 2021), the young eolian/alluvial deposits below the artificial fill at the project may be considered to have a low potential for paleontological resources, but increase to an undetermined to high potential for yielding significant paleontological resources with increasing depth and age.

City of Ontario Assessment of Paleontological Sensitivity

The City of Ontario considers strata at depths of 10 feet or greater as having a moderate to high paleontological sensitivity. As such, the potential to uncover undiscovered paleontological resources is considered high (PlaceWorks 2022a: 5.7-17).

VI. CONCLUSIONS AND RECOMMENDATIONS

Potentially fossiliferous late Pleistocene alluvial fan deposits likely occur at depth below the project. These deposits underlie the Holocene young eolian deposits mapped at the surface ("Qye" on Figure 3). The occurrence of terrestrial vertebrate fossils at shallow depths from Pleistocene alluvial fan sediments across the Inland Empire is well documented. The high paleontological sensitivity rating typically assigned to Pleistocene alluvial fan sediments for yielding paleontological resources supports the recommendation that paleontological monitoring be implemented during mass grading and excavation activities in undisturbed Pleistocene alluvial fan sediments to mitigate any adverse impacts (loss or destruction) to potential nonrenewable paleontological resources. On the basis of these statements, a Paleontological Resources Impact Mitigation Program (PRIMP) is recommended, in accordance with Mitigation Measure MM 5-2 of the City of Ontario (PlaceWorks 2022b). The PRIMP shall be approved by the Planning Department of the City of Ontario prior to the issuance of the project's grading permit. It is strongly recommended that the PRIMP should recommend part-time monitoring by a paleontological monitor of undisturbed deposits at the project starting at a depth of 10 feet below the surface, in accordance with the guidelines of the City of Ontario (PlaceWorks 2022a: 5.7-17). The duration and frequency of part-time monitoring shall be at the discretion of the County or City-qualified project paleontologist, based on stratigraphic and lithologic parameters

observed by the paleontological monitor.

If a fossil(s) is found at shallower depths, earth disturbance activities should be halted within a radius of 50 feet from the location of the fossil, and a qualified, project-level paleontologist shall be consulted to determine the significance of the fossilized remains. If the fossil is deemed significant by the paleontologist in consultation with the project's Planning Director, full-time monitoring should be initiated at the project, in accordance with Mitigation Measure MM 5-2.

A suggested PRIMP is outlined below. When implemented with the provisions of CEQA, the City of Ontario (PlaceWorks 2022a, 2022b), and the guidelines of the Society of Vertebrate Paleontology (2010), this PRIMP would mitigate any adverse impacts (loss or destruction) to potential nonrenewable paleontological resources (fossils), if present, to a level below significant.

1. Monitoring of mass grading and excavation activities shall be performed by a qualified paleontologist or paleontological monitor. Starting at a depth of 10 feet, monitoring will be conducted part time in undisturbed sediments of alluvial fan deposits. The duration and frequency of part-time monitoring shall be at the discretion of the County- or City-qualified project paleontologist, based on stratigraphic and lithologic parameters observed by the paleontological monitor. If a significant fossil, as deemed by the project-level paleontologist, is discovered, full-time monitoring shall be initiated at the project.
2. If a fossil(s) is found at a shallower depth, earth disturbance activities should be halted within a radius of 50 feet from the location of the fossil, and a project-level paleontologist shall be consulted to determine the significance of the fossilized remains. If the fossil is deemed significant by the project-level paleontologist in consultation with the project's Planning Director, full-time monitoring shall be initiated at the project.
3. Paleontological monitors will be equipped to salvage fossils as they are unearthed to avoid construction delays. The monitor must be empowered to temporarily halt or divert equipment to allow removal of abundant or large specimens in a timely manner. Monitoring may be reduced if the potentially fossiliferous units are not present in the subsurface or, if present, are determined on exposure and examination by qualified paleontological personnel to have low potential to contain fossil resources. The monitor shall notify the project paleontologist, who will then notify the concerned parties of the discovery.
4. Paleontological salvage during trenching and boring activities is typically from the generated spoils and does not delay the trenching or drilling activities. Fossils will be collected and placed in cardboard flats or plastic buckets and identified by field number, collector, and date collected. Notes will be taken on the map location and

stratigraphy of the site, which will be photographed before it is vacated, and the fossils are removed to a safe place. On mass grading projects, discovered fossil sites will be protected by flagging to prevent them from being overrun by earthmovers (scrapers) before salvage begins. Precise location of the site is determined with the use of handheld GPS units. If the site involves remains from a large terrestrial vertebrate, such as a large bone(s) or a mammoth tusk, that is/are too large to be easily removed by a single monitor, a fossil recovery crew shall excavate around the find, encase the find within a plaster and burlap jacket, and remove it after the plaster is set. For large fossils, use of the contractor's construction equipment may be solicited to help remove the jacket to a safe location.

5. In accordance with the "Microfossil Salvage" section of the Society of Vertebrate Paleontology guidelines (2010:7), bulk sampling and screening of fine-grained sedimentary deposits (including carbonate-rich paleosols) must be performed if the deposits are identified to possess indications of producing fossil "microvertebrates" to test the feasibility of the deposit to yield fossil bones and teeth.
6. In the laboratory, individual fossils will be cleaned of extraneous matrix, any breaks will be repaired, and the specimen, if needed, will be stabilized by soaking in an archivally approved acrylic hardener (*e.g.,* a solution of acetone and Paraloid B-72).
7. Recovered specimens will be prepared to a point of identification and permanent preservation (not display), including screen-washing sediments to recover small invertebrates and vertebrates. Preparation of individual vertebrate fossils is often more time-consuming than for accumulations of invertebrate fossils.
8. Identification and curation of specimens into a professional, accredited public museum repository with a commitment to archival conservation and permanent retrievable storage (*e.g.,* SBCM) shall be conducted. The paleontological program should include a written repository agreement prior to the initiation of mitigation activities. Prior to curation, the lead agency (*e.g.,* the City of Ontario) will be consulted on the repository/museum to receive the fossil material.
9. A final report of findings and significance will be prepared, including lists of all fossils recovered and necessary maps and graphics to accurately record their original location(s). The report, when submitted to and accepted by the appropriate lead agency, will signify satisfactory completion of the project program to mitigate impacts to any potential nonrenewable paleontological resources (*i.e.,* fossils) that might have been lost or otherwise adversely affected without such a program in place.

VII. CERTIFICATION

I hereby certify that the statements furnished above and in the attached exhibits present the data and information required for this paleontological report, and that the facts, statements, and information presented are true and correct to the best of my knowledge and belief and have been compiled in accordance with CEQA criteria.

February 23, 2023

Todd A. Wirths
Senior Paleontologist
California Professional Geologist No. 7588

Date

VIII. REFERENCES

Jefferson, G.T. 2009. [A] Catalogue of late Quaternary vertebrates from California. Unpublished draft manuscript dated 11 March 2009, revised from the 1991 Natural History Museum of Los Angeles County publication: Technical Reports, no. 7: i-v + 1-129.

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Morton, D.M. and Miller, F.K. 2006. Geologic map of the San Bernardino and Santa Ana 30' x 60' quadrangles, California: U.S. Geological Survey Open-File Report 06-1217, scale 1:100,000.

Society of Vertebrate Paleontology. 2010. Standard procedures for the assessment and mitigation of adverse impacts to paleontological resources; by the SVP Impact Mitigation Guidelines Revision Committee. Electronic document, https://vertpaleo.org/wp-content/uploads/2021/01/SVP_Impact_Mitigation_Guidelines-1.pdf.

PlaceWorks. 2022a. Chapter 5. Environmental Analysis. The Ontario Plan 2050 Final Supplemental Environmental Impact Report, SCH No. 2021070364. Prepared for the City of Ontario by PlaceWorks, Santa Ana, California. https://www.ontarioca.gov/sites/default/files/Ontario-Files/Planning/The%20Ontario%20Plann/EIR/Final_DraftSEIR_TOP2050.pdf.

PlaceWorks. 2022b. Mitigation Monitoring and Reporting Program. The Ontario Plan 2050 for City of Ontario, SCH No. 2021070364. Prepared for the City of Ontario by PlaceWorks, Santa Ana, California.

Wirths, T.A. 2021. Paleontological Monitoring Report for the Ontario 432 Project, City of Ontario, San Bernardino County, California (TR 18929 and 18930). Unpublished consulting report for Landsea Homes, Irvine, California, by Brian F. Smith and Associates, Inc., Poway, California.

APPENDIX A

Qualifications of Key Personnel

Todd A. Wirths, MS, PG No. 7588

Senior Paleontologist

BFSA Environmental Services, A Perennial Company
14010 Poway Road • Suite A •
Phone: (858) 679-8218 • Fax: (858) 679-9896 • E-Mail: twirths@bfsa.perennialenv.com

Education

Master of Science, Geological Sciences, San Diego State University, California **1995**

Bachelor of Arts, Earth Sciences, University of California, Santa Cruz **1992**

Professional Certifications

California Professional Geologist #7588, 2003
Riverside County Approved Paleontologist
San Diego County Qualified Paleontologist
Orange County Certified Paleontologist
OSHA HAZWOPER 40-hour trained; current 8-hour annual refresher

Professional Memberships

Board member, San Diego Geological Society
San Diego Association of Geologists; past President (2012) and Vice President (2011)
South Coast Geological Society
Southern California Paleontological Society

Experience

Mr. Wirths has more than a dozen years of professional experience as a senior-level paleontologist throughout southern California. He is also a certified California Professional Geologist. At BFSA, Mr. Wirths conducts on-site paleontological monitoring, trains and supervises junior staff, and performs all research and reporting duties for locations throughout Los Angeles, Ventura, San Bernardino, Riverside, Orange, San Diego, and Imperial Counties. Mr. Wirths was formerly a senior project manager conducting environmental investigations and remediation projects for petroleum hydrocarbon-impacted sites across southern California.

Selected Recent Reports

2019 *Paleontological Assessment for the 10575 Foothill Boulevard Project, City of Rancho Cucamonga, San Bernardino County, California*. Prepared for T&B Planning, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2019 *Paleontological Assessment for the MorningStar Marguerite Project, Mission Viejo, Orange County, California.* Prepared for T&B Planning. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2019 *Paleontological Monitoring Report for the Nimitz Crossing Project, City of San Diego.* Prepared for Voltaire 24, LP. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2019 *Paleontological Resource Impact Mitigation Program (PRIMP) for the Jack Rabbit Trail Logistics Center Project, City of Beaumont, Riverside County, California.* Prepared for JRT BP 1, LLC. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Monitoring Report for the Oceanside Beachfront Resort Project, Oceanside, San California.* Prepared for S.D. Malkin Properties. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Resource Impact Mitigation Program for the Nakase Project, Lake Forest, Orange County, San California.* Prepared for Glenn Lukos Associates, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Resource Impact Mitigation Program for the Sunset Crossroads Project, Banning, Riverside County*. Prepared for NP Banning Industrial, LLC. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Assessment for the Ortega Plaza Project, Lake Elsinore, Riverside County*. Prepared for Empire Design Group. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Resource Record Search Update for the Green River Ranch III Project, Green River Ranch Specific Plan SP00-001, City of Corona, California*. Prepared for Western Realco. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Assessment for the Cypress/Slover Industrial Center Project, City of Fontana, San Bernardino County, California*. Prepared for T&B Planning, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2020 *Paleontological Monitoring Report for the Imperial Landfill Expansion Project (Phase VI, Segment C-2), Imperial County, California*. Prepared for Republic Services, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Assessment for the Manitou Court Logistics Center Project, City of Jurupa Valley, Riverside County, California*. Prepared for Link Industrial. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Resource Impact Mitigation Program for the Del Oro (Tract 36852) Project, Menifee, Riverside County*. Prepared for D.R. Horton. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Assessment for the Alessandro Corporate Center Project (Planning Case PR-2020-000519), City of Riverside, Riverside County, California*. Prepared for OZI Alessandro, LLC. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

2021 *Paleontological Monitoring Report for the Boardwalk Project, La Jolla, City of San Diego*. Prepared for Project Management Advisors, Inc. Report on file at Brian F. Smith and Associates, Inc., Poway, California.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

1350 AND 1375 SOUTH WOODRUFF WAY ONTARIO, CALIFORNIA

Prepared for:
B9 Wanamaker Owner LLC

Prepared by:
Ramboll US Consulting, Inc.
Los Angeles, California

Date:
October 2021

Project Number:
1690023701

RAMBOLL

ENVIRONMENT
& HEALTH

SIGNATURE AND ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

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

Alexis Hillman, PG, CHG
Senior Managing Consultant

Farshad Razmdjoo
Managing Principal

CONTENTS

FIGURES

APPENDICES

1. SUMMARY OF CONCLUSIONS

Ramboll US Consulting, Inc. (Ramboll) was retained by B9 Wanamaker Owner LLC (the "client") to perform a Phase I Environmental Site Assessment (ESA) of the site located at 1350 and 1375 South Woodruff Way in Ontario, California (herein referred to as the "facility" or the "site"), which is currently owned by Dennis A & Janet C Shannon Trustees. Ramboll's assessment was conducted in connection with a potential purchase of the site. The objective of the Phase I ESA, which was conducted in conformance with the scope and limitations of ASTM International's *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* E1527-13 (the "ASTM Standard"), was to identify Recognized Environmental Conditions (RECs), as defined in the ASTM Standard (see Section 7).

1.1 Site Summary

Citrus Motors operates a new and used auto dealer, auto servicing, and auto body shop located at 1350 (Citrus Kia) and 1375 (Citrus Ford) South Woodruff Way in Ontario, California. The approximately 16.01-acre site is developed with an approximately 10,600-square-foot building (herein referred to as the 1350 Building), which is located in the western portion of the site and an approximately 149,600-square-foot building (herein referred to as the 1375 Building).

The site was developed for agricultural (vineyard/orchard) use since at least 1938 until the early to mid-1980s when the eastern portion of the site was redeveloped for commercial/industrial purposes by Elixir Industries (manufacturer and fabricator of metal products). Construction of the 1375 Building was completed in 1987. In 1992, Janet C Shannon purchased the eastern portion of the site from Elixir Industries and in 1995, the western portion of the site was purchased by Janet C Shannon. In 1998, the 1350 Building was constructed on the western portion of the site. The site is currently owned by Dennis A & Janet C Shannon Trustees and has operated as an auto dealer, auto servicing, and auto body shop since 1992.

1.2 Recognized Environmental Conditions

Ramboll performed a Phase I ESA of the site located at 1350 and 1375 South Woodruff Way in Ontario, California in conformance with the scope and limitations of the ASTM Standard. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed no RECs in connection with the site.

1.3 Other Findings

Although not considered a REC, Ramboll identified the following notable other findings. The term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

- **Past Industrial/Commercial Operations at the Site.** Elixir Industries occupied the eastern portion of the site from 1987 to 1992, but no detailed information is readily available in historical documents regarding Elixir Industries' operations on-site. There is no readily available information as to the specific use of chemicals or petroleum products during this time period, but there is no indication that these operations were chemically intensive or involved the use of significant amounts of petroleum products or other hazardous substances. In addition, the site has operated as an auto dealer, auto servicing, and auto body shop including a paint booth since 1992. These operations have involved the use of petroleum products, solvents, paints, and other chemicals. Since 1992, one below-grade feature (e.g., clarifier in the car wash area) has been used on-site that represents a potential conduit for chemicals and petroleum products to reach the subsurface. Because Ramboll's review did not identify documentation of a release, a suspected release, or a

potentially material threat of a release of a hazardous substance or petroleum product related to this matter, it is not considered a REC; however, absent further information regarding the specific nature of historical chemical use, chemical handling practices, and associated wastes, Ramboll cannot rule out the possibility that inadvertent spills or releases of chemicals or petroleum products may have occurred in the past.

- **Past Use of Site for Agricultural Orchards.** The site was previously used for agricultural purposes, including for vineyards/orchards, from at least 1939 until the 1980s. Past orchard operations may have involved the application of arsenical and lead-based pesticides commonly used on orchards in the first half of the 20th century, or other organic pesticides commonly used on orchards thereafter. Facility personnel reported no knowledge of past subsurface testing for any pesticides. Because Ramboll's review did not identify documentation of a release, a suspected release, or a potentially material threat of a release of a hazardous substance or petroleum product related to this matter, it is not considered a REC; however, absent further information, the potential presence of these compounds in the site subsurface cannot be ruled out. Ramboll notes that this matter is unlikely to result in regulatory scrutiny, assuming no changes to site use for commercial purposes. Ramboll further notes that the use of such substances in this region (which is and has been historically widely used for fruit production) would have been fairly widespread and ubiquitous.

A discussion of *de minimis* conditions identified during this review (if any) is presented in Section 6.1 of this report.

1.4 Non-Scope Considerations

Ramboll identified the following findings that relate to non-scope considerations (as discussed in Section 2.2), as detailed below:

- **Asbestos-Containing Materials (ACMs).** The buildings were constructed after asbestos was generally phased out of use in most building material applications in the 1980s. Although the possibility that asbestos is present in the building materials cannot be ruled out, the facility is unlikely to have significant quantities of ACMs. According to facility personnel, formal asbestos survey has not been conducted at the facility.
- **Water Intrusion/Mold.** Ramboll did not perform a mold survey at the site; however, facility personnel provided information regarding past water intrusion events. According to facility personnel, the site has not experienced significant water intrusion events.
- **Lead.** Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction dates of the buildings in the 1987 and 1998, it is unlikely that lead-based paint was used historically on facility structures. Facility personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in generally good condition.
- **Radon.** Based on information included in the environmental database report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 picoCuries per liter (pCi/L). The United States Environmental Protection Agency's (USEPA's) continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, of 7 radon test results in the

same zip code as the site, none were greater than 4 pCi/L. The median first floor radon value for 18 sites surveyed in San Bernardino County was 0.678 pCi/L.

2. INTRODUCTION

2.1 Scope of Work

Ramboll conducted a Phase I ESA of the Citrus Motors facility located in Ontario, California. The Phase I ESA relied upon the references noted below and included the following tasks:

- A visit to the site by Stephanie Eckelman of Ramboll on October 6, 2021 to observe the exterior and interior features of the site and to identify the uses and conditions specified in Sections 9.4.1 through 9.4.4.7 of the ASTM Standard. In addition, Ramboll observed the adjoining properties from the site or adjacent public thoroughfares. Photographs taken during the site visit are presented in Appendix A.
- An interview during the site visit with the following individual (year of initial hire at the site indicated in parentheses): Mario Ramos, Citrus Motors Service Manager (2002). The aforementioned individual is referred to herein as "facility personnel". The facility personnel interviewed by Ramboll were identified by the Company as having good knowledge of the uses and physical characteristics of the site.
- A review of information contained in federal and state environmental databases, as obtained from the sources noted below:
  - A radius report prepared by EDR, Inc. (EDR, see Appendix B), which presents the results of searches of federal and state databases for the site, as well as properties near the site. The radius searched for each database, as well as the databases themselves, was selected in accordance with the ASTM Standard.
  - The United States Environmental Protection Agency's (USEPA's) EnviroFacts database, which provides site information contained in multiple USEPA regulatory databases.
  - The California State Water Resources Control Board (SWRCB) GeoTracker database and the Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's EnviroStor (EnviroStor) database for the site and immediately adjacent properties, which contain information about certain regulated facilities in California.
  - A review of the California Geologic Energy Management Division (CalGEM) website, which provides information regarding the locations of oil and gas wells on and in the vicinity of the site.
  - A review of the National Pipeline Mapping System (NPMS) Public Viewer website, which provides information regarding the locations of hazardous liquid and gas pipelines on and in the vicinity of the site.
- A review of standard historical sources (included as Appendix C) and local agency inquiries, as defined in the ASTM Standard. The following resources were reviewed:
  - Readily available historical sources (as identified in Section 4.2 of this report and included as Appendix C) to develop a history of the previous uses of the site and surrounding area.
  - Historical and site-specific information obtained from the following local agencies: the San Bernardino County Assessor's Office (Assessor) and the San Bernardino County Fire Department (Fire Department). Ramboll also requested information from the Ontario Fire Department and San Bernardino County Environmental Health Department (EHD), but personnel from these agencies reported having no information pertaining to the site.

- A review of documents provided to Ramboll by facility personnel included the following previous environmental assessment report, which is included as Appendix D:
  - *Phase I Environmental Site Assessment, Citrus Ford, 1375 South Woodruff Way, Ontario, California*, prepared by Panthers Engineering and Science Inc. (Panthers), dated March 16, 2020 (the "2020 Phase I report").
- A review of physical setting sources, as defined in the ASTM Standard, including:
  - The current United States Geological Survey (USGS) 7.5-minute topographic map that shows the area on which the site is located.
  - Geologic, hydrogeologic, or hydrologic sources as provided in the environmental database report and in the previous environmental reports for the site, as listed above.
- A search for environmental liens or other activity and use limitations (AULs) for the site, provided by the third-party database provider (as shown in Appendix E). Ramboll ordered the lien search using the parcel numbers believed to be associated with the site, as obtained from the local tax assessor's office and other online resources.
- A review of any information provided by the user of this assessment, including information consistent with Appendix X3 of the ASTM Standard. Pertinent information, if any, is discussed in the appropriate sections of this report.

This assessment was conducted in accordance with the methodology specified in ASTM Standard E1527-13, as agreed upon by Ramboll and B9 Wanamaker Owner LLC in September 2021. The standard ASTM scope was expanded to include a limited review of asbestos-containing materials, lead-based paint, mold, or radon, based solely on: (i) the ages of the building (and prior reports, if any), for the potential presence of asbestos and lead-based paint; (ii) information and answers provided on a water intrusion questionnaire to be completed during the site walk with site representatives for the potential presence of mold, and (iii) information provided in the EDR report for the potential presence of radon.

2.2 Significant Assumptions

In conducting this review, no significant assumptions were made, except for the following:

- Site-specific field measurements or other detailed hydrogeological information was not publicly available or reasonably ascertainable. In the absence of such data, Ramboll has assumed that the flow direction of shallow groundwater beneath the site and in the local vicinity generally mimics surface topography. Therefore, in evaluating potential on-site impacts from off-site sources, those off-site facilities not located adjacent to or within one-quarter mile upgradient of the site are not considered to represent a significant concern to the site. This interpretation is based on the assumption that a hazardous material released to the subsurface generally does not migrate laterally within the unsaturated soil for a significant distance, although a hazardous material can migrate in the groundwater in a generally downgradient direction. There are, however, limits to this interpretation

2.3 Reliance and General Limitations

This report has been prepared for the exclusive use of B9 Wanamaker Owner LLC and may not be relied upon by any other person or entity without Ramboll's prior express written permission.

This report is considered current only for a period of 180 days from the site inspection. The conclusions presented in this report represent Ramboll's professional judgment based upon the

information available and conditions existing as of the date of this report. In performing its assignment, Ramboll must rely upon publicly available information, information provided by the client, and information provided by third parties. Accordingly, the conclusions in this report are valid only to the extent that the information provided to Ramboll was accurate and complete. This review is not intended as legal advice, nor is it an exhaustive review of site conditions or facility compliance. Ramboll makes no representations or warranties, expressed or implied, about the conditions of the site.

Ramboll's scope of work for this assignment did not include collecting samples of any environmental media. As such, this review cannot rule out the existence of latent conditions including contamination not identified and defined by the data and information available for Ramboll's review; however, this report is intended, consistent with normal standards of practice and care, to assist the client in identifying the risks of such latent conditions.

The scope of work for this assessment did not include an asbestos survey or inspection. According to federal OSHA regulations (29 CFR §1910.1001) and the Model Accreditation Plan (MAP; 40 CFR Part 763, Subpart E, Appendix C), the inspection, testing, evaluation, and/or sampling of suspect asbestos-containing materials must be conducted by an accredited inspector; these activities were not performed as part of this environmental review. Comments in this report regarding the condition of building materials at the site, including presumed or suspect ACMs, represent only Ramboll's observations at the time of the site visit and are not intended to be consistent with definitions regarding ACMs condition in the Asbestos Hazard Emergency Response Act (AHERA) or in other federal or state asbestos regulations or industry standards.

Other issues considered outside the scope of the ASTM Standard and this review include lead in drinking water, wetlands, polychlorinated biphenyls (PCBs) in building materials, cultural and historic resources, ecological resources, endangered species, fire safety, and high voltage power lines.

3. SITE DESCRIPTION

3.1 Site Setting

Dennis A and Janet C Shannon Trustees own the site, which is leased by Citrus Motors to operate an auto dealer, auto servicing, and auto body shop located at 1350 and 1375 South Woodruff Way in Ontario, California (the "site" or the "facility"). The approximately 16.01-acre site is located approximately 6 miles east of downtown Ontario, California (Figure 1).

According to the Assessor's Office, the site comprises assessor's parcel numbers (APNs) 0238-201-41-0000 and 0238-221-22-0000.

The site is developed with an approximately 10,600-square-foot building (herein referred to as the 1350 Building), which is located in the western portion of the site and an approximately 149,600-square-foot building (herein referred to as the 1375 Building), which is located in the eastern portion of the site. The buildings house auto sale showrooms, auto servicing, and auto body shop operations (Figure 2).

The primary site access is via East Jurupa Street along the southern site boundary. South Woodruff Way splits the site into two parcels with the 1350 Building to the west and the 1375 Building to the east. Each building has an associated asphalt parking lot. There are no on-site surface water bodies.

Table 1 provides an overview of physical setting and utility information for the site.

Table 1: Physical Setting and Utility Information

Conditions	Source	Description
Topography		
Elevation (above mean sea level)	USGS topographic map; Google Earth	Ranges from approximately 910 feet near the southern site boundary to approximately 916 feet near the northern site boundary.
Topographic Gradient	USGS topographic map; visual observations	Relatively flat on-site, with a gentle downward slope to the south. Regional topography is also relatively flat and slopes gently downward to the south.

Table 1: Physical Setting and Utility Information

Conditions	Source	Description
Local Land Use	Visual observations	The facility is located in a mixed industrial and commercial land use area. North: Wanamaker Avenue, followed by Vecelo, Chinese Laundry DC, Sunlight Supply, DSM Nutritional Products, and an unlabeled warehouse building. East: Commercial and warehouse properties including Webber EMI, Maney Aircraft, Universal Plastic Bag Manufacturing, and Ace Calendaring Enterprises. The 15 (Ontario) Freeway lies beyond. South: Verizon transformer station, Carl's Jr, and an ARCO service station, followed by East Jurupa Street and Toyota North American Parts facility. West: South Rockefeller Avenue, followed by commercial warehouse buildings including Nexen Tire Distribution Center, and Converse. Milliken Avenue is beyond. Ramboll did not observe any conditions on adjacent properties that represent a potential contamination concern to the site, other than the ARCO service station adjacent to the southwest of the site. See Section 4.1 for additional information on the ARCO service station.
Nearest Residence	Visual observations	Approximately 1.9 miles northwest of the site.
Hydrology		
Storm Water Runoff	Visual observations	Percolates into the ground surface at landscaped areas or enters catch basins that discharge to the municipal storm sewer system.
Nearest Surface Water Body to the Site	USGS topographic map; Visual observations	Day Creek and an unnamed reservoir are located approximately 0.7 miles southeast at the nearest point. Day Creek is a tributary of the Santa Ana River, which ultimately discharges into the Pacific Ocean.
Flood Plain	FEMA*; Facility personnel	Facility personnel reported no known occurrences of flooding at the site. The site is not located within a 500-year flood zone.
Wetlands	NWI*; Visual observations	There are no federally-designated wetlands on-site, although wetland areas are present approximately 0.7-mile southeast of the site. Ramboll did not identify any obvious suspected wetlands at the site during the site visit.
Geology and Hydrogeology		
Presumed Direction of Shallow Groundwater Flow	USGS topographic map	Based on the topographic gradient and the southerly flow direction of the Dry Creek, shallow groundwater likely flows to the south.

Table 1: Physical Setting and Utility Information

Conditions	Source	Description
Depth to Groundwater	Not readily available; US EPA Environmental Indicator Signature Page-Groundwater	Information not readily available. However according to a vicinity property approximately one mile northeast of the site, the uppermost aquifer unit in the Chino Basin varies between approximately 123 and 705 feet below ground surface (bgs). Groundwater is likely approximately 300 feet bgs.
On-site Wells	Facility personnel; Visual observations	No production, monitoring, or injection wells on-site.
Oil & Gas Wells	Facility personnel; Visual observations; CalGEM	No oil & gas wells were identified on-site.
On-Site Hazardous Liquid and Gas Pipelines	NPMS Public Viewer website	There are no gas transmission or hazardous liquid pipelines on or adjacent to the site.
Nearest Groundwater Supply Wells	Database report	One federally registered well is present between one-eighth mile and one-quarter mile west-southwest of the site; it is not registered as a public supply well. Thirteen state-registered wells that may be used for water supply are present within one-eighth mile and one mile in multiple directions of the site.
Geologic Conditions	NCSS*; US EPA Environmental Indicator Signature Page-Groundwater	Regional soils are from the Delhi unit, which is comprised of somewhat excessively drained fine sands with high infiltration rates. The average lithologic unit underlying the area around the site is characterized as being moderately well-sorted, subrounded and fine to medium grained sand. Soils in the vicinity of the site appear to be fine to coarse-grained sand to silty sand with interbedded sandy silts within the top 10 to 25 feet.
Site Utility Information		
Heating and Cooling Equipment	Facility personnel	The parts, sales and service office areas in the 1375 Building are heated and cooled via packaged HVAC units. The 1350 Building contains packaged roof-top units for heating and cooling. The shop floor at the 1375 Building is cooled by approximately 8 evaporative "swamp" coolers.
Natural Gas Service	Facility personnel	The site is provided with natural gas service from Southern California Gas Company.
Use of Fuel Oil for Building Heat	Facility personnel	No known current or former use of fuel oil for building heat.

Table 1: Physical Setting and Utility Information

Conditions	Source	Description
Foam-based Fire Suppression System	Facility personnel	According to facility personnel, the site is not equipped with a built-in foam-based fire suppression system.
Water Supply	Facility personnel	The facility receives drinking water from Ontario Water Utility Department.
Sanitary Sewer	Facility personnel	The facility discharges wastewater to the municipal sanitary sewer system.
Septic Systems	Facility personnel	No identified current or former septic systems.

Notes:

FEMA = Federal Emergency Management Agency; NCSS = National Cooperative Soil Survey; NWI = National Wetlands Inventory

* - Source was provided in the environmental database report.

During the site visit, Ramboll walked or drove by the borders of the properties that are adjacent to the site. Ramboll did not enter the neighboring properties.

3.2 Current Use of the Site

3.2.1 Current Operations

Citrus Motors employs 168 individuals in the operation of a new and used automobile dealership and repair service facility. Major operations at the 1350 Building are limited to sales and office operations with an associated paved parking lot area. Major operations conducted at the 1375 Building include new and used vehicle sales, vehicle servicing, vehicle painting and body shop repair, vehicle washing, and office functions. The service areas include numerous service bays, automotive fluid collection receptacles, and 78 aboveground hydraulic lifts comprised of a hydraulic oil reservoir (up to three gallons in size) affixed to an adjacent post that feeds an in-line canister affixed to the lift. Three spray-paint booths are located within the body-shop area. One vehicle washing area is located in the southern portion of the 1375 Building and is connected to one three-stage subsurface clarifier, which conveys wastewater to the sanitary sewer. A car rim accessory detail area noted as the "rim shop" is located in the northern portion of the 1375 Building.

Ancillary operations include the operation of support equipment (e.g., four aqueous parts washers, eight roof-top evaporators, welding machines, metal brake grinders, two air compressors, one propane powered forklift, one scissor lift, one boom lift, and a deionization system for the automobile wash), the receipt of vehicle parts and maintenance-related chemicals, the management of maintenance-related wastes, and administrative operations.

The primary raw material used at the site is motor oil, and smaller quantities are used of automatic transmission fluid, antifreeze (coolant), other automotive fluids (e.g., brake fluids, oils, greases, and lubricants), non-chlorinated aqueous degreasers, vehicle washing soap, paints, and thinners. In addition, the facility uses automotive air conditioning refrigerant and maintenance-related materials, such as non-chlorinated degreasers and detergents.

According to facility personnel, Citrus Motor operations have remained generally consistent during its period of occupancy at the facility. Facility personnel were not aware of any historical use of chlorinated solvents at the site; however, Citrus Motors was not the original occupant of the majority of the site and chemical use prior to Citrus Motors occupancy is unknown.

3.2.2 Waste Management

Hazardous wastes generated at the 1375 Building consist primarily of used oil, antifreeze, waste oil and fuel filters, transmission fluid, waste paint, clarifier sludge, and spent automotive batteries. The used cartridge paper filters and used metal oil filters are collected in 55-gallon drums, the used antifreeze is collected in two large totes, and the used oil is collected in a 2,000-gallon double-walled aboveground storage tank. Waste paints and paint-related solvents associated with the spray paint booths are mostly stored in 55-gallon drums on secondary containment adjacent to the spray paint booths. Waste fuel collected from customer vehicles is stored within one 55-gallon drum located in the repair service area. Wastes are stored near the generation area until off-site shipment to permitted waste management facilities by CleanTech on a quarterly basis, with the exception of spent automotive batteries, which are returned to the battery supplier. Hazardous waste is not generated at the 1350 Building.

Nonhazardous waste generated at the site consists of general trash, scrap metal, waste vehicle tires, and wooden pallets. General facility trash is collected in 4-cubic yard dumpsters located around the site for removal by the City of Ontario Integrated Waste Department. Waste vehicle tires, scrap metal, and pallets are recycled off-site by a third-party hauler.

3.2.3 Wastewater and Storm Water

Sanitary wastewater, which includes wastewater from bathroom, break room and kitchen areas, is discharged to the municipal sanitary sewer system.

Process wastewater generated by the facility consists primarily of paint supply wash water, automobile wash water, and floor mop water. Paint supply wash water is collected in 55-gallon drums for off-site shipment by CleanTech. Automobile wash water and floor and scrubber mop water is directed through trench drains, into a three-stage clarifier before entering the sanitary sewer system. CleanTech cleans out the clarifier every two years. Air compressor condensate is discharged onto the concrete floor within the building.

Storm water at the site infiltrates into landscaped areas or is directed via concrete drainage swales to storm drains. These storm drains discharge the storm water to the municipal storm sewer system located along either South Woodruff Way or South Rockefeller Avenue.

3.2.4 Air Emissions

Air emissions from the facility are limited to combustion products resulting from the operation of the site's packaged comfort heating and air conditioning system, welding emissions from minor maintenance welding operations, and volatile organic compounds (VOCs) from the site's three spray-paint booths. Control equipment associated with the spray booths appeared to be a vacuum and filter system.

4. REVIEW OF PUBLIC RECORDS AND OTHER INFORMATION SOURCES

4.1 Environmental Regulatory Database Review

Ramboll contracted with EDR in September 2021 to prepare of summary of listings in federal and state agency databases for the site and facilities within applicable radii of the site, as specified by the ASTM standard.[1] A copy of the environmental database search report is presented in Appendix B.

4.1.1 Database Review for Site

Ramboll reviewed the results of the state and federal environmental database searches performed by the third-party database provider (see Appendix B) and also reviewed information available in the GeoTracker and EnviroStor databases. The site is listed on numerous environmental databases, as discussed in Table 2.

Table 2: Summary of Environmental Database Listings for the Site

Summary of Information Contained in Database	Ramboll's Comments
Citrus Motors is listed in the California Environmental Protection Agency Regulated Site Portal (CERS) HAZ WASTE, CERS TANKS, Aboveground Storage Tank (AST), Resource Conservation Recovery Act (RCRA) small quantity generator (SQG), and San Bernardino County Permit (San Bern Co Permit) databases. The site is listed as having a registered 7,400-gallon petroleum AST. The site is currently listed as a large quantity generator (LQG); however, historically the site operated as a SQG generating wastes including off-specification, aged/surplus organics, other inorganic solid waste, unspecified organic liquid mixture, unspecified solvent mixture, other organic solids, aqueous solution with < 10 total organic residue, and liquids with halogenated organic compound > 1,000 mg/L (milligrams per liter). The site has received violations in 2016 and 2019 relating to hazardous materials storage/handling requirements. The listing indicates that the facility achieved compliance during follow up inspections following each violation.	Compliance related listings do not suggest a contamination concern to the site. Wastes generated at the site are further discussed in Section 3.2.2. The 7,400 gallon AST is no longer present. Current AST storage is summarized in Section 5.2.2

Notes:

* The site is also listed on the following databases related to regulatory compliance: Facility Index System/Facility Registration System (FINDS), Enforcement & Compliance History Information (ECHO), Facility and Manifest Data (HAZNET), and Hazardous Waste Tracking System (HWTS), and CERS. Listings on these databases, by themselves, are not necessarily indicative of contamination.

4.1.2 Database Review for Adjoining Properties

Based on a review of the environmental database search report, Ramboll identified the adjoining properties listed in Table 3 on databases indicative of a potential contamination concern.

[1] EDR uses the term "radii" to refer to the ASTM terminology "approximate minimum search distance" in the environmental database report.

Table 3: Contamination-Related Database Listings for Adjoining Properties [1]

Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
Carl's Junior #668 4555 Jurupa Avenue (Adjoining to the south)	The property is listed on the California Hazardous Material Incident Report System (CHMIRS) and San Bern Co Permit database for a release of gasoline in 2001. According to the listing, 5-gallons of gasoline was released from a ruptured gas tank of a passenger vehicle. The gasoline reportedly entered the storm drain. The status of cleanup is unreported.	Given the small quantity of gasoline released and that the incident is not currently under regulatory scrutiny, this matter is unlikely to present an environmental concern to the site.
Auto Chargers 4525 Jurupa Avenue (Adjoining to the south)	The property is listed on the CERS HAZ WASTE, CERS TANKS, San Bern Co Permit, underground storage tanks (UST), and EDR Exclusive Historical Auto Stations (EDR HIST AUTO) databases. According to the listings, the property is listed as a generator of hazardous waste. The property received several violations in 2014, 2015, 2016, 2017, and 2018 relating to faulty sensor equipment, secondary containment failures, and hazardous waste storage requirements. The property is also listed as having registered USTs at the property. The property was listed as a gasoline service station from 2007 to 2014.	Listings on these databases, by themselves, are not necessarily indicative of contamination.
Arco Service Station #5965 4525 Jurupa Avenue (Adjoining to the south)	The property is listed on the UST and RCRA NonGen/NLR databases. According to the listings, the property is listed as a non-generator of hazardous waste in 2009; however, historically the property operated as a SQG generating wastes including ignitable waste and benzene. No violations were reported. The property also has registered USTs.	Listings on these databases, by themselves, are not necessarily indicative of contamination.
Frontier California Airport 1315 Wanamaker Avenue (Adjoining to the north)	The property is listed on the San Bern Co Permit database for having an active hazardous material ("hazardous materials 1-3 chemicals special") permit. No further information is provided.	Listings on this database, by itself, is not necessarily indicative of contamination.

Table 3: Contamination-Related Database Listings for Adjoining Properties [1]

Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
Ace Calendaring Ent. Corp. 1311 Wanamaker Avenue (Adjoining to the east)	The property is listed on the CERS HAZ WASTE, RCRA non-generator/no longer regulated (NonGen/NLR), San Bern Co Permit, and CERS databases. According to the listing, the property is listed as a generator of hazardous waste generating wastes including other organic solids and waste oil/mixed oil. The property has received several violations in 2014, 2017, and 2021 relating to hazardous material requirements. The listing indicates that the property achieved compliance during follow up inspections following each violation. The property formerly operated as a non-generator of hazardous waste.	Listings on these databases, by themselves, are not necessarily indicative of contamination.
Gantom Industries 1311 Wanamaker Avenue (Adjoining to the east)	The property is listed as a RCRA-SQG in 1994. No violations are reported.	Listings on this database, by itself, is not necessarily indicative of contamination.
Maney Aircraft Inc 1305 S Wanamaker Avenue (Adjoining to the east)	The property is listed on the RCRA NonGen/NLR, CERS HAZ WASTE, CERS TANKS, San Bern Co Permit, and CERS databases. According to the listings, the property has a registered petroleum AST. The property is also listed as a SQG of hazardous waste. The property has received several violations in 2016 relating to hazardous material requirements. The listing indicates that the property achieved compliance during follow up inspections following each violation.	Listings on these databases, by themselves, are not necessarily indicative of contamination.

Table 3: Contamination-Related Database Listings for Adjoining Properties [1]

Listing Name or Address and Location Relative to the Site	Summary of Information Contained in Database	Ramboll's Comments
Emission Methods Inc DBA Webber EMI 1307 S Wanamaker Avenue (Adjoining to the east)	The property is listed on the RCRA NonGen/NLR, CERS HAZ WASTE, San Bern Co Permit, and CERS databases. According to the listings, the property is listed as a conditionally exempt SQG of hazardous waste. The property has received several violations in 2014 and 2018 relating to hazardous material requirements. The listing indicates that the property achieved compliance during follow up inspections following each violation.	Listings on these databases, by themselves, are not necessarily indicative of contamination.
Universal Plastic Bag Manufacturing Company 1309 S Wannamaker Avenue (Adjoining to the east)	The property is listed on the RCRA NonGen/NLR, CERS HAZ WASTE, San Bern Co Permit, and CERS databases. The property is listed as a conditional exempt SQG of hazardous waste. The property received various violations in 2014, 2017, 2019, and 2020 relating to administrative, hazardous materials labeling/disposal requirements. The listing indicates that the property achieved compliance during follow up inspections following each violation.	Listings on these databases, by themselves, are not necessarily indicative of contamination.

Notes:

[1] Ramboll's analysis of adjoining properties was based on observations made during the site reconnaissance (as discussed in Table 2) and location information for off-site listings as presented in the database report. Also, for purposes of this analysis, Ramboll considers as "adjoining" properties that are adjacent, even if separated by a road or other physical barrier. Ramboll has not included a discussion of compliance-related databases in this table, as Ramboll considers it unlikely that off-site properties listed on compliance-related databases without indication of a release or chemical mishandling represent a potential risk for contamination to the site.

4.1.3 Database Review for Other Surrounding Properties

There are several listings in the environmental database report for non-adjoining off-site facilities within applicable ASTM search radii; however, Ramboll has not identified any properties that are likely to represent a potential contamination concern to the site.

The database report indicates that poor or inadequate address information was available for several properties located in the vicinity of the site; therefore, these properties could not be readily mapped by the third-party provider. Because the location of these properties with respect to the site could not be evaluated, Ramboll is limited in its ability to express an opinion regarding the potential for impact to the site from these properties. It was beyond the scope of this review to accurately locate each of

the unmapped properties identified by the third-party provider; however, Ramboll reviewed the list of unmapped properties and verified that none appeared to be adjacent to the site.

4.2 Historical Uses of the Site and Adjacent Properties

4.2.1 Past Uses of the Site

The site was developed for agricultural (vineyard/orchard) use since at least 1938 until the early to mid-1980s when the eastern portion of the site was redeveloped for commercial/industrial purposes by Elixir Industries (manufacturer and fabricator of metal products). Construction of the 1375 Building was completed in 1987. In 1992, Janet C Shannon purchased the eastern portion of the site from Elixir Industries and in 1995, the western portion of the site was purchased by Janet C Shannon. In 1998, the 1350 Building was completed on the western portion of the site. The site is currently owned by Dennis A & Janet C Shannon Trustees and has operated as an auto dealer, auto servicing, and auto body shop since 1992.

A summary of Ramboll's key observations from the available historical sources is presented in Table 4.

Table 4: Summary of Key Observations from Historical Sources for the Site

Historical Source	Key Observations Regarding Site History
Aerial Photographs (1938, 1948, 1953, 1959, 1967, 1975, 1985, 1989, 1990, 1994, 2002, 2006, 2009, 2012, and 2016 Satellite Imagery [1] (1985 to 2021)	The site appears developed for agricultural purposes (vineyard/orchard) from at least 1938 until the mid-1980s when the site and surrounding properties were developed for commercial and industrial purposes. In the 1985 photograph, a small structure is present in the western portion of the site. The 1989 photograph shows the eastern 1375 Building and associated parking lot developed in the eastern portion of the site along with the small structure in the western portion of the site. By the early 2000s, the 1350 Building and associated parking lot is constructed in the western portion of the site and the small structure that was present in the western portion of the site appears to have been demolished. The 2002 and subsequent photographs show the site in its present configuration, with two buildings present and associated parking lots. No concerns are noted.
Topographic Maps (1897 to 2012)	No development is depicted on the maps until 1953 when the site appears to be used for agricultural purposes (vineyard/orchard) up until 1981. The 2012 map depicts the site as developed with a roadway traversing from north to south in the center of the site. No concerns are noted.
City Directory Abstracts (1923, 1928, 1950, 1957, 1960, 1964, 1994, 1995, 1999, 2001, 2004, 2009, 2015)	The occupants for the 1350 Building include Ontario Kia (2014) and Citrus Kia (2014 and 2017). The occupants for the 1375 Building include Citrus Lincoln Mercury (1999), Citrus Motors Ontario (2003, 2008, 2009, 2014, and 2017), Citrus Ford (2003, and 2008), Hertz (2004, 2008, and 2009), and Citrus Motors Auto Body (2003, 2008, 2014, and 2017),
Lien search report	The lien search report indicates that Dennis A & Janet C Shannon Trustees acquired the western portion of the site in 1995 from Janet C Shannon and the eastern portion of the site from Bombay Partners LP in 1996. No liens or activity and use limitations (AULs) are associated with the site.

Table 4: Summary of Key Observations from Historical Sources for the Site

Historical Source	Key Observations Regarding Site History
San Bernardino County Assessor's Portal	According to the Assessor's website, the site comprises APN 0238-201-41-0000 (5.5-acres) and 0238-221-22-0000 (10.51-acres). The approximately 1375 Building was constructed in 1987 and the 1350 Building was constructed in 1998. Janet C Shannon purchased the western portion of the site in 1992 from Elixir Industries who owned the western portion of the site since 1986. Operations and chemical use/storage during Elixir Industries (a manufacturer and fabricator of metal products) occupancy at the site from 1987 to 1992 are unknown.
San Bernardino County Fire Department (Fire Department)	Fire Department records indicate that a former address associated to the site is 1315 Wanamaker Drive.

Notes:

[1] In addition to aerial photographs provided by the third-party provider, Ramboll viewed historical satellite imagery provided via Google Earth. Printed copies were not obtained, and imagery dates were not independently verified.

The third-party provider reported that Sanborn fire insurance map coverage is not available for the site.

4.2.2 Past Uses of Adjacent Properties

The properties in the vicinity of the site have primarily been used for agricultural purposes (vineyard/orchard) since as early as the late 1930s to approximately the mid-1980s. By the late 1980s, most of the surrounding properties to the north appear to have been developed with commercial and industrial buildings and by the early 2000s, properties to the south, east, and west, have been developed with commercial and industrial buildings. Notable operations on surrounding properties include the Arco gas station (adjacent to the south and west), a Toyota auto parts manufacturing facility to the south, and a Universal Plastic Bag Manufacturing Company facility to the east.

4.3 Review of Local and State Agency Information

Ramboll visited or otherwise contacted local governmental agencies and regulatory bodies for information relating to the site. An overview of the findings of this review is presented in Table 5.

Table 5: Local Agency Information for the Site

Agency Contacted/ Document Reviewed	Information Obtained
City of Ontario's Building Department (Building Department)	Ramboll requested records from the Building Department requesting information pertaining to historical site information including historical permits, and certificates of occupancy. Records received from the Building Department include wall signs, electric, plumbing, sewer/water permits that were approved.

Table 5: Local Agency Information for the Site

Agency Contacted/ Document Reviewed	Information Obtained
City of Ontario's Fire Department	Ramboll requested records from the City of Ontario's Fire Department requesting information pertaining to UST closures and emergency/environmental responses at the site. The City of Ontario's Fire Department indicated that records were held at the San Bernardino County Fire Department, as the county fire department is the Certified Unified Program Agency (CUPA).
San Bernardino County Fire Department (Fire Department)	Ramboll requested records from the Fire Department requesting information pertaining to UST closures and emergency/environmental responses at the site. The Fire Department indicated that the facility has several active permits including a LQG permit, Hazardous Materials 11-30 Chemicals Handler permit, and a APSA 1,320-10,000 Gal. Fac. Capacity permit. The Fire Department also indicated that it did not have any records pertaining to USTs, hazardous material incidences/complaints, or site remediation. Records received from the Fire Department for the current site address and 1315 Wanamaker Drive include annual permits (as described above), inspection reports, notices of violations, certificates of compliance, hazardous waste storage area weekly inspection checklists, and inventory summaries. No issues of concern were noted.
San Bernardino County Environmental Health Department (EHD)	Ramboll requested records from the San Bernardino County EHD for information regarding soil or groundwater investigations, USTs, LUSTs, hazardous materials inspections, or violations/permits for the site. The EHD reported no records on file for the site.
Lien and Activity and Use Limitation (AUL) Search Report	According to a lien and activity and use limitation (AULs) search report provided by EDR, there are no liens or AULs associated with the site.

4.4 Previous Environmental Assessments and Activities

Based on a review of historical site documents and interviews with facility personnel, prior environmental assessment activities have been conducted at the site, as summarized below. Pertinent historical and site-related information contained in the prior report has been incorporated into other sections of this report.

- **2020 Phase I Environmental Site Assessment.** A Phase I ESA was conducted at the eastern portion of the site (1375 Building) by Partner in 2020. The 2020 Phase I report did not identify any concerns with respect to soil and groundwater conditions. Although not a REC, the 2020 Phase I report identified an environmental issue related to extended site use as an automobile sale and repair facility equipped with spray-paint booths and a clarifier in the car wash area. Partner concluded that no further investigation was warranted at the time of the report.

4.5 User-Provided Information

Ramboll provided the client with a User Questionnaire (consistent with Appendix X3 of the ASTM Standard) that requested information relating to environmental liens, activity use limitations (AULs), specialized knowledge of the site, site value diminution, chain-of-title, or any other commonly known or obvious indications of site contamination, that was not otherwise provided to Ramboll. The user did not provide any information that was not otherwise obtained and reviewed by Ramboll.

5. SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

Ramboll conducted a visit to the site on October 6, 2021. During the site visit, observations of both the interior of the buildings and exterior portions of the site were made to evaluate if any RECs, as defined in Chapter 7, are present.

5.2 General Site Setting and Observations

Ramboll made observations concerning all of the interior and exterior issues specified in Sections 9.4.2 through 9.4.4 of the ASTM E1527-13 Standard. The presence or absence of each issue of environmental interest or concern is noted in Table 6. Additional information regarding observed and historical items is provided in the sections following the table.

Table 6: Summary of Site Reconnaissance Observations

ASTM Section	Issue	Observation
	Interior and Exterior Issues	
9.4.2.1	Current use(s) of the property	See Section 3.2
9.4.2.2	Past use(s) of the property	See Section 4.2
9.4.2.3	Hazardous substances and petroleum products used, treated, stored, disposed of, or generated on the property in connection with identified present or past uses	**Present** (see Section 5.2.1)
9.4.2.4	Storage tanks: Underground storage tanks (fill ports, vent pipes, manholes) Aboveground storage tanks	 Absent **Present** (see Section 5.2.2)
9.4.2.5	Odors (strong, pungent or noxious)	Absent
9.4.2.6	Pools of liquid, standing surface water or sumps	Absent
9.4.2.7	Drums of hazardous substances or petroleum products (five-gallon, 55-gallon or totes)	**Present** (see Section 5.2.1)
9.4.2.8	Hazardous substance and petroleum product containers (not necessarily in connection with identified uses)	Absent
9.4.2.9	Unidentified substance containers suspected of containing hazardous substances or petroleum products	**Present** (see Section 5.2.1)
9.4.2.10	Polychlorinated biphenyls (PCBs) Electrical equipment on-site (e.g., transformers, capacitors) Electrical equipment known or likely to contain PCBs Hydraulic equipment on-site (e.g., elevators, truck dock lifts) Hydraulic equipment known or likely to contain PCBs	(see Section 5.2.3) **Present** Unlikely **Present** Unlikely

Table 6: Summary of Site Reconnaissance Observations

ASTM Section	Issue	Observation
Interior Issues		
9.4.3.1	Heating/cooling systems	**Present** (see Table 1)
9.4.3.2	Stains or corrosion on interior floors, walls or ceilings (except for staining from water)	**Present** (see Section 5.2.5)
9.4.3.3	Floor drains and interior sumps	**Present** (see Section 3.2.3)
Exterior Issues		
9.4.4.1	Pits, ponds or lagoons on property or adjacent sites	**Present** (see Section 5.2.4)
9.4.4.2	Stained soil or pavement	**Present** (see Section 5.2.5)
9.4.4.3	Stressed vegetation (from other than insufficient water)	Absent
9.4.4.4	On-site solid waste disposal; areas apparently filled or graded by non-natural causes; or mounds or depressions suggesting solid waste disposal	Absent
9.4.4.5	Wastewater or other liquid (including storm water) or any discharge into a drain, ditch, underground injection system or stream on or adjacent to the property	**Present** (see Section 3.2.3)
9.4.4.6	Wells (including dry wells, irrigation wells, injection wells, abandoned wells, or other wells)	Absent
9.4.4.7	Septic systems or cesspools	Absent
Non-Scope Considerations		
N/A	Asbestos Containing Materials	(see Section 5.2.6)
N/A	Lead-Based Paint	(see Section 5.2.7)
N/A	Water Intrusion	(see Section 5.2.8)

Table 6: Summary of Site Reconnaissance Observations

ASTM Section	Issue	Observation
N/A	Radon	(see Section 5.2.9)

Notes:

Observations noted in this table and discussed further below are based on information obtained during the site visit and from a review of the sources summarized in Section 4.

See the ASTM Standard for a detailed description of the issues included in each referenced ASTM section.

Per the ASTM Standard, fluorescent light ballasts likely to contain PCBs are not considered.

N/A – Not applicable.

5.2.1 Hazardous Substances and Petroleum Products

Chemical use at the 1350 Building is limited to janitorial sanitizers and detergents. The primary chemicals used at the 1375 Building include gasoline, engine oil, engine coolant, non-chlorinated solvents for parts cleaning, greases, brake cleaner, spray paint gun cleaner, automotive paints, axel lubricants, transmission fluid, and hydraulic fluid. In addition, Citrus Motors uses maintenance-related materials, such as fuels, oils, lubricants, greases, non-chlorinated degreasers, welding gases, refrigerant chemicals, and sanitizers and detergents. Several dedicated drum and other storage areas are maintained at the 1375 Building as follows:[2]

- VOC-compliant solvents and paints associated with the spray paint booths are located within shelving, fire safety cabinets or in 5-gallon drums within the body shop area.
- Compressed N.O.S. gas cylinders are stored within the body shop area. One propane-powered forklift is located at the site. The propane storage cage, containing four propane tanks, is located along the northern wall of the 1375 Building.
- Vehicle fueling is conducted on-site by authorized personnel from a 2,000-gallon gasoline AST located along the southeastern edge of the 1375 Building.
- New oil ASTs are located in two dedicated areas within the 1375 Building.
- Hazardous waste (i.e., used oil, used oil filters, waste paint, and antifreeze) is containerized into an AST or drums that are stored on secondary containment along the eastern wall. Hazardous waste areas include a 2,000-gallon waste oil AST located in the parking lot; seven (7) 55-gallon drums of waste paper and metal used oil filters located along the northeastern edge of the building two (2) used antifreeze totes located along the northeastern edge of the building near the body shop, four (4) 55-gallon drums of paint waste located adjacent to the spray paint booth area, eight (8) 55-gallon drums of waste automotive fluids (waste fuel, waste brake fluid, etc.) located adjacent to the "rim shop" area and smaller satellite accumulation areas located near the point of use.

[2] Only major, designated storage locations included. Other storage takes place on an *ad hoc* basis near points of use/generation throughout the facility. Additionally, retail-sized containers of household-type maintenance or cleaning chemicals and cylinders of compressed gases are also stored at the site; the storage of these materials is not expected to pose a significant contamination concern.

- Nonhazardous wastes are collected in dumpsters (general trash) that are positioned on pavement along the northeastern edge of the building paved parking lot and within the body shop area. Cardboard trash and scrap metal are collected in dumpsters located within the body shop until transported off-site for recycling.

One full, unlabeled, 55-gallon drum of unknown contents was observed within the automobile wash area on top of a wooden pallet. Facility personnel were unaware of the contents. No releases were observed from the drum.

Facility personnel knew of no spills or releases of materials at drum and container storage areas. While dedicated secondary containment was not provided for all of the drums and containers, Ramboll did not observe evidence of major spills or uncontrolled releases from these storage areas.

5.2.2 Aboveground Storage Tanks

Several aboveground storage tanks (ASTs) are maintained at the site, as summarized in the table below. Facility personnel knew of no leaks or spills relating to the tanks, and Ramboll did not observe evidence of major staining or past releases at the time of the site visit.

Table 7: Aboveground Chemical and Petroleum Storage Tanks and Bulk Containers

Location	# of tanks	Contents	Sizes	Observations
Southeast of the 1375 Building in the parking lot	1	Gasoline	2,000-gallons	Tank is double walled with a containment berm around the tank. No evidence of spills or releases observed.
Northeast corner parking lot of the 1375 Building	1	Used oil	2,000-gallons	Tank is double walled with a containment berm around the tank. No evidence of spills or releases observed.
Northern wall of the 1375 Building	5	New engine oil	250-1,000 gallons	Tanks are double walled. Evidence of minor spills or releases was observed.
Central portion of the 1375 Building	5	New engine oil	150-500 gallons	Tanks are double walled. Piping from the tanks is attached to the wall and connected to a dispenser. The dispenser is located over secondary containment. No evidence of spills or releases observed.
Northeastern edge of the 1375 Building	2	Used antifreeze	150-gallon totes	Totes are located within secondary containment. Minor spills were observed.

Table 7: Aboveground Chemical and Petroleum Storage Tanks and Bulk Containers

Location	# of tanks	Contents	Sizes	Observations
Automobile wash area in the southern portion of the 1375 Building	1	De-ionized water	500-gallon	Tank is used in association with automobile wash activities. No evidence of spills or releases observed.

5.2.3 Polychlorinated Biphenyls (PCBs)

Facility personnel knew of no on-site equipment that is known to contain PCBs. Two pad-mounted transformers are present on the site (one on each parcel). The units were not labeled as to their PCB content. Ramboll saw no indication of major leaks or releases from electrical equipment observed during the site visit.

Because the units were likely installed at the time of the site development in 1987 and 1998, after the 1979 federal ban on the manufacture of PCBs, it is unlikely that the units contain PCBs.

5.2.4 Pits, Ponds, and Lagoons

As previously discussed, within the 1375 Building, floor wash water and automobile wash water are discharged to a trench drain and into a three-stage clarifier before it is discharged to the sanitary sewer. A third-party service cleans out the clarifier on an as-needed basis. Other than drainage swales, which are located on the eastern, western, and southern sides of the site, and the clarifier, no natural or man-made surface water bodies were observed on the site.

5.2.5 Interior and Exterior Staining

Ramboll observed moderate floor staining throughout the service repair area and adjacent to the hazardous waste storage areas. This staining did not appear to be indicative of widespread releases or losses. Concrete floors in the vicinity of the staining appeared to be in good condition, with no evidence of cracking. In addition, Ramboll observed evidence of minor pavement staining in the paved parking areas located at both parcels at the site; facility personnel believe the staining likely resulted from minor drips from employee or customer vehicles parked in these areas. Pavement in the vicinity of the observed staining appeared to be in good condition, with no evidence of cracking.

5.2.6 Asbestos Containing Materials (ACMs)

An asbestos inspection and sampling of suspect building materials in conformance with established protocols (as outlined in 40 CFR §763), applicable state or local regulations, or industry standards, were beyond our scope of work. OSHA's definition of presumed asbestos containing materials (PACMs) is limited to thermal system insulation (TSI) and surfacing materials present in buildings constructed before 1981. Vinyl floor tiles are not considered PACM, but OSHA nonetheless requires that asphalt and vinyl floor tiles present in buildings constructed before 1981 be treated similarly to PACM. The term suspect ACM is not defined by OSHA but can include numerous building materials manufactured using asbestos currently or in the past (e.g., ceiling tiles, roofing materials, joint compound), as well as TSI, surfacing materials, and flooring materials installed after 1981.

According to facility personnel, a comprehensive asbestos survey has not been conducted at the facility.

The buildings at the site were not constructed prior to 1981; thus, none of the building materials at the site are considered PACM. Asbestos has continued to be used in some building materials since that time, although it was phased out of use in many building materials during the 1980s. Facility personnel knew of no ACMs within the buildings and a comprehensive asbestos survey has not been conducted. Although the possibility that asbestos is present in the building materials cannot be ruled out, the facility is unlikely to have significant quantities of ACMs.

There are no regulatory requirements to remove PACMs, suspect ACMs and known ACMs or to confirm whether building materials contain asbestos, unless the materials are damaged and have the potential to release fibers or the materials have the potential to be disturbed during renovation or demolition activities. OSHA requires building owners and employers to identify locations of PACM and confirmed ACM at the facility and comply with certain employee notification, training, labeling and recordkeeping requirements (29 CFR §1910.1001(j)) and housekeeping programs (1910.1001(k)). Prior to any renovation or demolition of the buildings at the site, a demolition-level asbestos survey should be conducted at the site.

5.2.7 Lead-Based Paint

Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction dates of the buildings in the 1987 and 1998, it is unlikely that lead-based paint was used historically on facility structures. Facility personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in generally good condition.

5.2.8 Water Intrusion

Ramboll did not perform a mold survey at the site; however, facility personnel provided information regarding past water intrusion events. According to facility personnel, the site has not experienced significant water intrusion events.

5.2.9 Radon

Based on information included in the environmental database report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 picoCuries per liter (pCi/L). The United States Environmental Protection Agency's (USEPA's) continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, of 7 radon test results in the same zip code as the site, none were greater than 4 pCi/L. The median first floor radon value for 18 sites surveyed in San Bernardino County was 0.678 pCi/L.

6. FINDINGS, OPINION, AND CONCLUSIONS

Ramboll performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property located at 1350 and 1375 South Woodruff Way in Ontario, California in October 2021. The objective of the ESA was to identify RECs, as defined in the ASTM Standard. A list of key definitions presented in the ASTM Standard is provided in Chapter 7 at the end of this report. Any exceptions to, or deletions from, this practice are described in Section 6.2.

6.1 Findings, Opinions, and Conclusions

6.1.1 Recognized Environmental Conditions

Ramboll has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property located at 1350 and 1375 South Woodruff Way in Ontario, California. Any exceptions to, or deletions from, this practice are described in Section 6.2 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the property.

6.1.2 Other Findings

The following additional findings related to potential contamination concerns were identified:

- **Past Industrial/Commercial Operations at the Site.** Elixir Industries occupied the eastern portion of the site from 1987 to 1992, but no detailed information is readily available in historical documents regarding Elixir Industries' operations on-site. There is no readily available information as to the specific use of chemicals or petroleum products during this time period, but there is no indication that these operations were chemically intensive or involved the use of significant amounts of petroleum products or other hazardous substances. In addition, the site has operated as an auto dealer, auto servicing, and auto body shop including a paint booth since 1992. These operations have involved the use of petroleum products, solvents, paints, and other chemicals. Since 1992, one below-grade feature (e.g., clarifier in the car wash area) has been used on-site that represents a potential conduit for chemicals and petroleum products to reach the subsurface. Because Ramboll's review did not identify documentation of a release, a suspected release, or a potentially material threat of a release of a hazardous substance or petroleum product related to this matter, it is not considered a REC; however, absent further information regarding the specific nature of historical chemical use, chemical handling practices, and associated wastes, Ramboll cannot rule out the possibility that inadvertent spills or releases of chemicals or petroleum products may have occurred in the past.
- **Past Use of Site for Agricultural Orchards.** The site was previously used for agricultural purposes, including for vineyards/orchards, from at least 1939 until the 1980s. Past orchard operations may have involved the application of arsenical and lead-based pesticides commonly used on orchards in the first half of the 20th century, or other organic pesticides commonly used on orchards thereafter. Facility personnel reported no knowledge of past subsurface testing for any pesticides. Because Ramboll's review did not identify documentation of a release, a suspected release, or a potentially material threat of a release of a hazardous substance or petroleum product related to this matter, it is not considered a REC; however, absent further information, the potential presence of these compounds in the site subsurface cannot be ruled out. Ramboll notes that this matter is unlikely to result in regulatory scrutiny, assuming no changes to site use for commercial purposes. Ramboll further notes that the use of such substances in this region (which is and has been historically widely used for fruit production) would have been fairly widespread and ubiquitous.

6.1.3 *De Minimis* Conditions

De minimis conditions are those that do not represent a material risk of harm to public health or the environment and that generally would not be the subject of enforcement action if brought to the attention of appropriate governmental agencies. Ramboll identified the following *de minimis* condition related to the site:

- **Pavement and Floor Staining.** Moderate staining was observed on the concrete floor in the service center at the 1375 Building. Specifically, moderate staining was observed adjacent to the secondary containment around the used antifreeze totes, around the new oil ASTs and 35-gallon rear axle lubricant drums, used filters, non-chlorinated parts washer, air compressor room, and spray paint booth paint mixing area. The staining appeared limited in size and did not appear to reach floor drains.

  In addition, Ramboll observed evidence of minor pavement staining in the surface paved parking areas; facility personnel believe the staining likely resulted from minor drips from employee vehicles parked in these areas.

  The stains were limited in areal extent, the underlying pavement/flooring appeared to be intact, and no stains appeared to reach floor drains or storm water drains. As such, Ramboll considers this matter to represent a *de minimis* condition.

6.1.4 Non-Scope Considerations

Ramboll identified the following findings that relate to non-scope considerations (as discussed in Section 2.2), as detailed below:

- **Asbestos-Containing Materials (ACMs).** The buildings were constructed after asbestos was generally phased out of use in most building material applications in the 1980s. Although the possibility that asbestos is present in the building materials cannot be ruled out, the facility is unlikely to have significant quantities of ACMs. According to facility personnel, formal asbestos survey has not been conducted at the facility.
- **Water Intrusion/Mold.** Ramboll did not perform a mold survey at the site; however, facility personnel provided information regarding past water intrusion events. According to facility personnel, the site has not experience significant water intrusion events.
- **Lead.** Lead was a major ingredient in paint pigment prior to and through the 1940s. While other pigments were used in the 1950s, the use of lead in paint continued until the early 1970s. In 1978, the Consumer Products Safety Commission banned paint and other surfacing coating materials that are "lead-containing paint." Based on the construction dates of the buildings in the 1987 and 1998, it is unlikely that lead-based paint was used historically on facility structures. Facility personnel knew of no lead-based paint on structures at the facility. Ramboll observed the paint to be in generally good condition.
- **Radon.** Based on information included in the environmental database report, the site is located in an area categorized as Zone 2, which has average indoor basement radon levels between 2 and 4 picoCuries per liter (pCi/L). The United States Environmental Protection Agency's (USEPA's) continuous exposure limit, which is the limit at which further testing or remedial action is suggested, is 4.0 pCi/L. This USEPA continuous exposure limit applies to residential, not commercial, properties. According to the California Radon database, of seven radon test results in the same zip code as the site, none were greater than 4 pCi/L. The median first floor radon value for 18 sites surveyed in San Bernardino County was 0.678 pCi/L.

6.2 Analysis of Data Gaps

The ASTM Standard defines a data gap as "a lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information." A data gap is only significant if other information obtained during the ESA, or professional experience, raises reasonable concerns and affects the ability of the environmental professional to identify whether a given issue is a REC. The ASTM Standard requires that the ESA report identify and comment on significant data gaps.

Limiting conditions and deviations to the ASTM Standard for the assessment are discussed below.

- Facility personnel did not have current contact information for representatives of former site owners/occupants. Ramboll made reasonable attempts to obtain such information, but it was not otherwise readily available. Thus, Ramboll was unable to interview former owners/occupants about historical operations and site conditions. However, Ramboll conducted interviews with representatives of Citrus Motors with tenure at the site dating back to 2002 and reviewed other historical sources regarding former uses of the property.
- Historical information, such as aerial photographs, was not readily available to characterize the property from the present back to the property's obvious first developed use or 1940, whichever is earlier. The earliest readily available historical source that would indicate specific site uses is an aerial photograph dated 1938, which shows that the site was already developed for agricultural uses. ASTM defines agricultural site use as a "developed" site use.
- Ramboll was unable to access the "rim shop" area during the site visit. Facility personnel indicated that chemical use within the rim shop accessory area was retail-sized quantities or smaller.

None of the exceptions, deletions, deviations, or site reconnaissance limitations noted above are considered to represent significant data gaps.

7. ASTM DEFINITIONS

The following definitions are presented in the ASTM Standard:

REC - Recognized Environmental Condition:

The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

CREC - Controlled Recognized Environmental Condition:

A recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

HREC - Historical Recognized Environmental Condition:

A past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

***De minimis* Condition:**

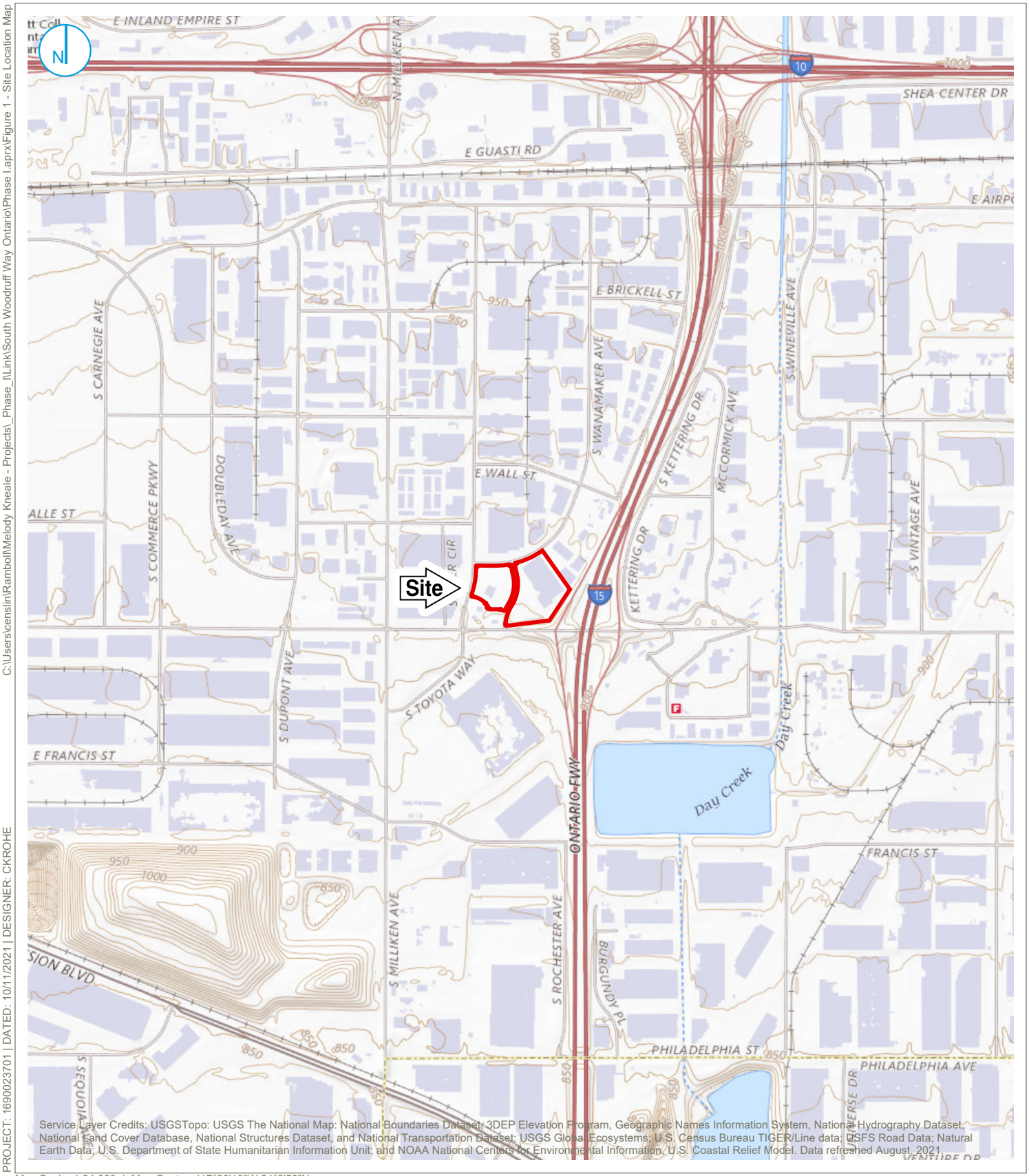
A condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

Data Gap/Significant Data Gap:

A lack of or inability to obtain information required by the practice despite good faith efforts by the environmental professional to gather such information. A data gap is significant if other information and/or professional experience raises concerns involving the data gap.

Please note that the term "other finding" is not defined by ASTM; rather, Ramboll uses the term to connote areas of contingent risk that are not clearly defined by the ASTM Standard.

FIGURES



C:\Users\censlin\Ramboll\Melody Kneale - Projects_Phase_I\Link\South Woodruff Way Ontario\Phase I.aprx\Figure 1 - Site Location Map

PROJECT: 1690023701 | DATED: 10/11/2021 | DESIGNER: CKROHE

Map Scale: 1:24,000 | Map Center: 117°33'10"W 34°2'59"N

KEY MAP (not to scale)

Site Boundary

0 1,000 2,000 Feet

SITE LOCATION
PHASE I ESA

Citrus Motors
1350 and 1375 South Woodruff Way
Ontario, California

FIGURE 1

RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY

RAMBOLL

Site Boundary
A Aboveground Storage Tank (AST)
C Clarifier
D Drums
P Water Soluable Parts Washer
Storm Drain
T Transformer
U Used Anti-Freeze Totes
W Non-Hardous Waste Container/Dumpster

0 150 300 Feet

SITE VICINITY MAP
PHASE I ESA

Citrus Motors
1350 and 1375 South Woodruff Way
Ontario, California

FIGURE 2

RAMBOLL US CONSULTING, INC.
A RAMBOLL COMPANY

APPENDIX A
SITE PHOTOGRAPHS

Photo 1: View of the 1350 Building looking west.

Photo 2: View of the 1375 Building looking north.

Photo 3: View of 2,000-gallon gasoline AST in the southern portion of the 1375 Building parking lot.

Photo 4: View of the 2,000-gallon used oil AST located east of the 1375 Building in the parking lot.

Photo 5: View of the car wash and detail area in the 1375 Building looking east.

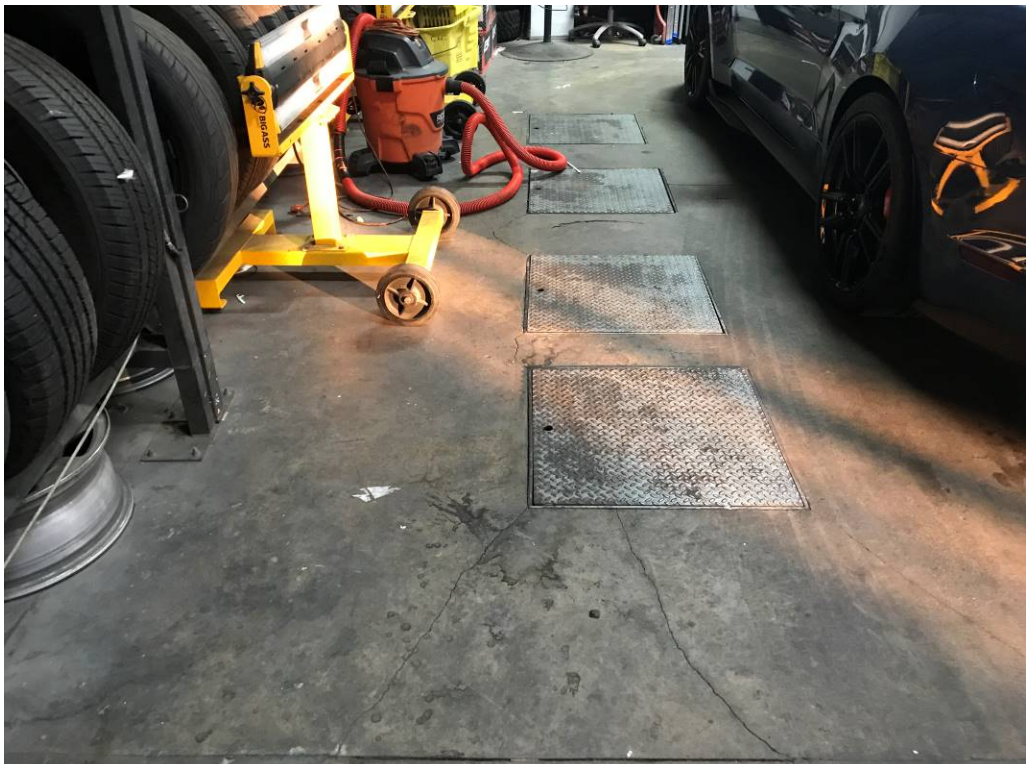


Photo 6: View of the clarifier located in the 1375 Building.

Photo 7: View of typical service area and hydraulic lifts in the 1375 Building.

Photo 8: View of five ASTs and rear axel lubricant along the north-eastern edge of the 1375 Building.

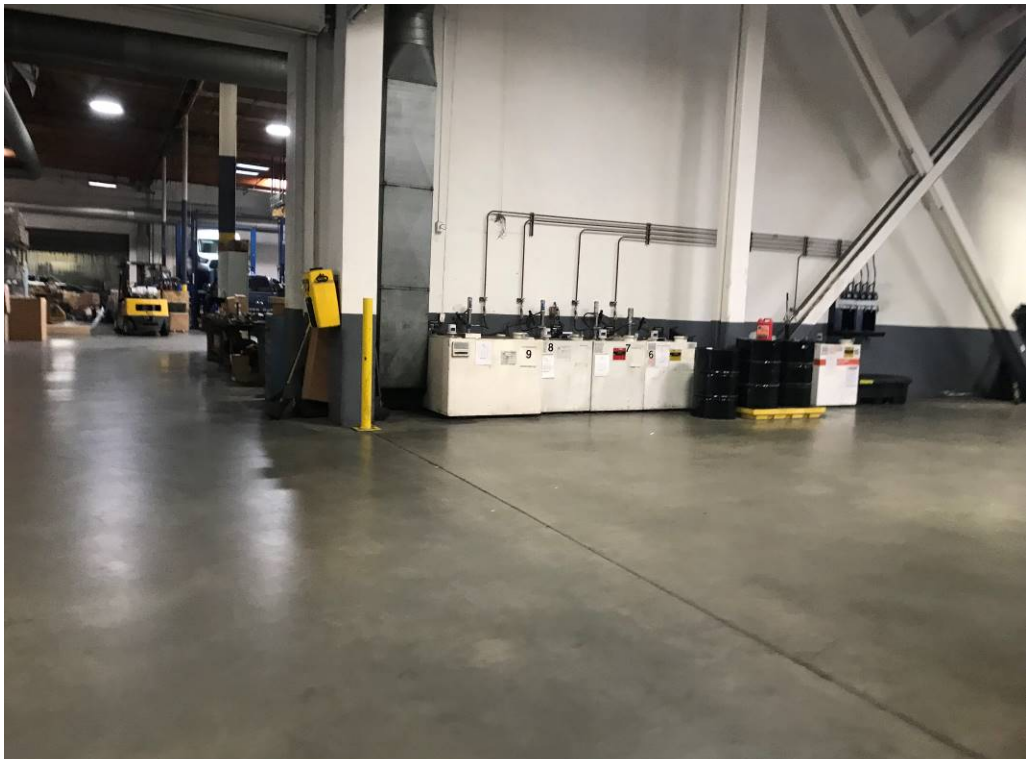


Photo 9: View of second new oil AST storage area and dispenser storage area in the 1375 Building service area.

Photo 10: Two used antifreeze totes and used fuel drum located along the north-eastern wall of the 1375 Building.

Photo 11: Aqueous parts washer located along the north-eastern wall of the 1375 Building.

Photo 12: Hazardous waste collection area along the north-eastern wall of the 1375 Building.

Photo 13: Two of the three spray-paint booths located in the body-shop area in the 1375 Building.

Photo 14: Waste paint storage and mixing area in the 1375 Building body shop area.

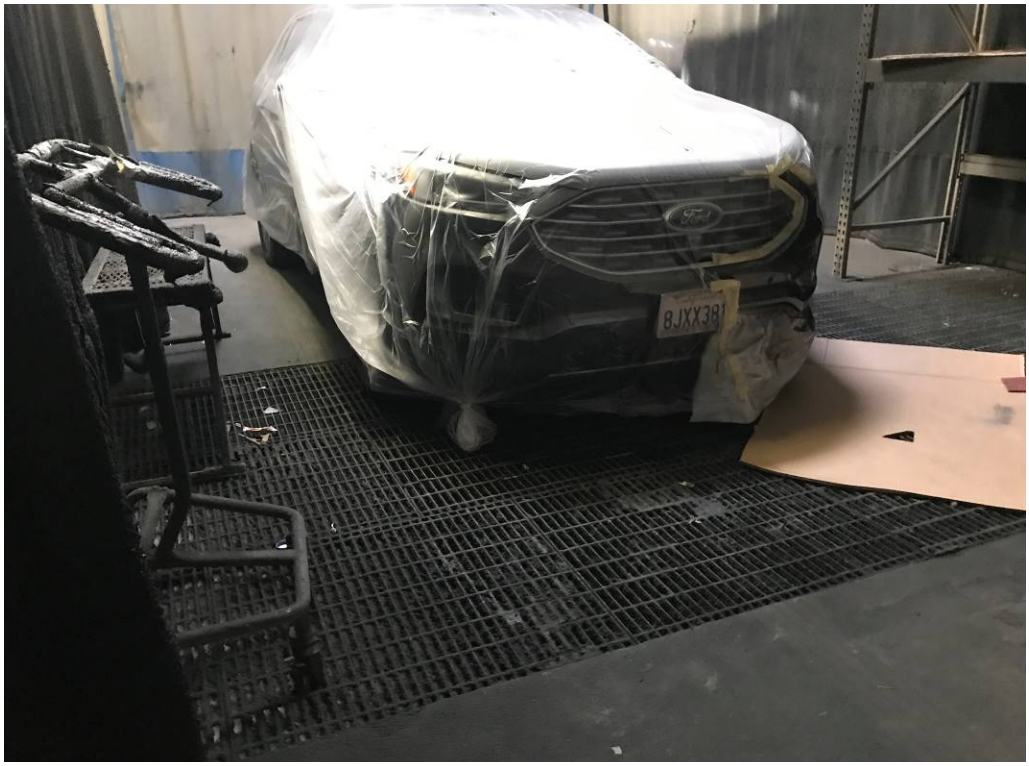


Photo 15: Interior of the third spray paint booth curtain area in the 1375 Building.

Photo 16: VOC compliant spray paint gun and equipment cleaning containers in the 1375 Building body shop area.

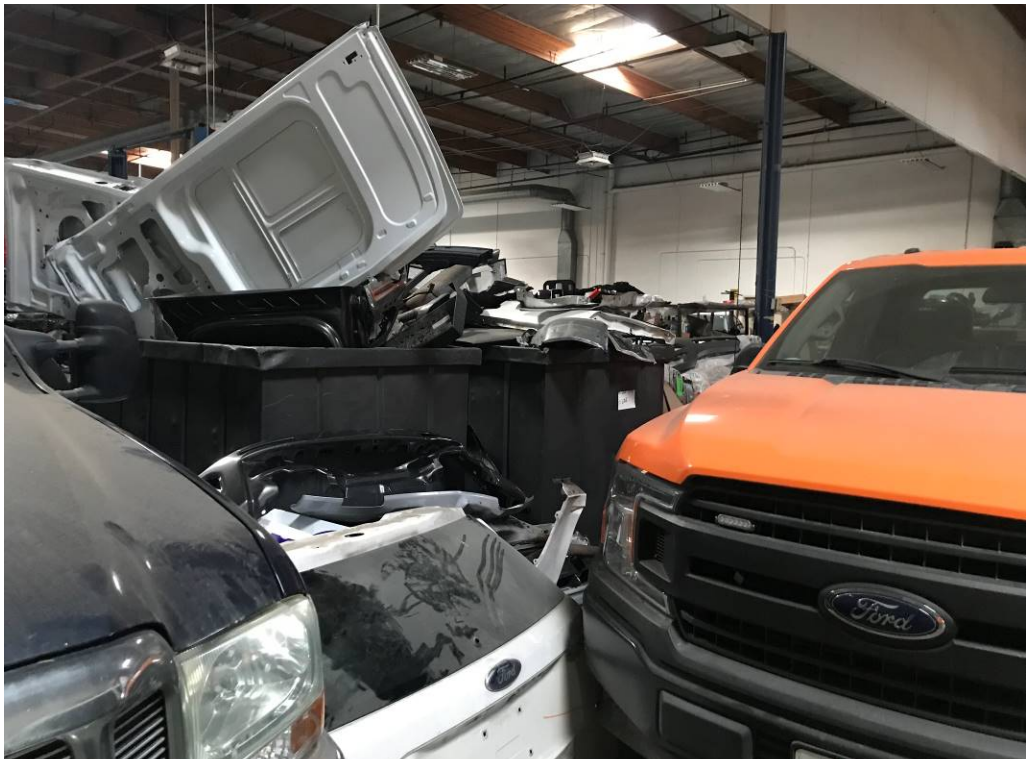


Photo 17: Metal parts recycling dumpsters located in the body shop area of the 1375 Building.

Photo 18: Typical parking lot staining observed in the 1375 Building parking lot.

Photo 19: Vicinity property to the northeast of the site looking northeast.

Photo 20: View of Verizon transformer station located south of the site.

APPENDIX B
ENVIRONMENTAL DATABASE REPORT

NOTES ON ENVIRONMENTAL DATABASE REPORT

The third-party provider conducted its searches for the standard environmental record sources and the minimum search distances, as specified by the ASTM Standard. The ASTM Standard uses the terminology "approximate minimum search distance" to refer to the radii searched in the environmental database report.

The third-party provider conducted the search of environmental databases in September 2021. Because the environmental databases themselves are sometimes not updated by the specific regulatory agencies for periods of up to one year or more (depending on the database and the state), the database search conducted herein will not necessarily list any facility or site for which an environmental investigation/listing has been initiated subsequent to the last update.

S Woodruff Way
1350 and 1375 S Woodruff Way
Ontario, CA 91761

Inquiry Number: 6683289.2s
September 29, 2021

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

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

EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1350 AND 1375 S WOODRUFF WAY
ONTARIO, CA 91761

COORDINATES

Latitude (North):	34.0493160 - 34° 2' 57.53''
Longitude (West):	117.5528920 - 117° 33' 10.41''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	448969.7
UTM Y (Meters):	3767567.2
Elevation:	914 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1350 AND 1375 S WOODRUFF WAY
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CITRUS MOTORS ONTARI	1375 WOODRUFF WAY	AST, CERS HAZ WASTE, CERS TANKS, FINDS, San Bern....		TP
A2	CITRUS MOTORS ONTARI	1375 S WOODRUFF WAY	HAZNET, HWTS		TP
B3	CITRUS MOTORS ONTARI	1315 WANAMAKER DR	RCRA-SQG, ECHO	Higher	1 ft.
B4	CITRUS MOTORS ONTARI	1315 WANAMAKER DR	FINDS	Higher	1 ft.
B5	CITRUS MOTORS ONTARI	1315 WANAMAKER AVE	HAZNET, HWTS	Higher	1 ft.
B6	VERIZON CALIFORNIA:	1315 WANAMAKER AVENU	FINDS	Higher	1 ft.
B7	FRONTIER CALIFORNIA:	1315 WANAMAKER AVE	San Bern. Co. Permit	Higher	1 ft.
B8	ACE CALENDERING ENTE	1311 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	16, 0.003, NNE
B9	ACE CALENDERING ENT.	1311 SOUTH WANAMAKER	CERS HAZ WASTE, HAZNET, NPDES, San Bern. Co....	Higher	16, 0.003, NNE
B10	GANTOM INDUSTRIES	1311 WANAMAKER	RCRA-SQG, FINDS, ECHO	Higher	16, 0.003, NNE
B11	S & W PLASTICS, INC.	1200 WANAMAKER AVE	San Bern. Co. Permit	Higher	108, 0.020, NNE
B12	ZALAN PRODUCTS INC	1200 S WANAMAKER AVE	San Bern. Co. Permit	Higher	108, 0.020, NNE
B13	MANEY AIRCRAFT INC	1305 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	154, 0.029, NE
B14	MANEY AIRCRAFT INCOR	1305 WANAMAKER AVENU	CERS HAZ WASTE, CERS TANKS, NPDES, San Bern. Co....	Higher	154, 0.029, NE
C15	EMISSION METHODS INC	1307 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	192, 0.036, NE
C16	WEBBER EMI	1307 S WANAMAKER AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	192, 0.036, NE
D17	CARL'S JR #668	4555 JURUPA AVE	CHMIRS, San Bern. Co. Permit	Lower	222, 0.042, SW
C18	UNIVERSAL PLASTIC BA	1309 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	244, 0.046, ENE
C19	1309 WANNAMAKER AVE	1309 WANAMAKER AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	244, 0.046, ENE
C20	UNIVERSAL PLASTIC BA	1309 S WANAMAKER AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	244, 0.046, ENE
D21	AUTO CHARGERS	4525 E JURUPA	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,...	Lower	246, 0.047, SW
D22	AUTO CHARGERS	4525 E JURUPA	UST	Lower	248, 0.047, SW
D23	AUTO CHARGERS INC	4525 JURUPA ST	EDR Hist Auto	Lower	248, 0.047, WSW
D24	ARCO SERVICE STN #59	4525 JURUPA ST	UST	Lower	248, 0.047, WSW
D25	ARCO FACILITY NO 059	4525 E JURUPA	RCRA NonGen / NLR, FINDS, ECHO	Lower	292, 0.055, SW
26	ARROW ELECTRONICS	1251 S ROCKEFELLER	San Bern. Co. Permit	Higher	340, 0.064, NNW
27	INLAND CONTAINER COR	N/A	CPS-SLIC	Lower	496, 0.094, WSW
E28	SCANDIA	1155 WANAMAKER AVE	RCRA NonGen / NLR	Higher	593, 0.112, NE
E29	SCANDIA RECREATION C	1155 WANAMAKER AVE	San Bern. Co. Permit	Higher	593, 0.112, NE
E30	SCANDIA RECREATION C	1155 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	593, 0.112, NE
E31	DSM NUTRITIONAL PROD	1100 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	601, 0.114, NNE
E32	DSM NUTRITIONAL PROD	1100 S WANAMAKER AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	601, 0.114, NNE
F33	CONVERSE INC	4450 E LOWELL ST	RCRA NonGen / NLR	Higher	606, 0.115, NW
F34	CONVERSE	4450 E LOWELL ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	606, 0.115, NW
G35	ROMERO MOTORS	1307 KETTERING DR	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	699, 0.132, East
G36	ROMERO CORP	1307 KETTERING LOOP	RCRA-SQG, AST, FINDS	Higher	699, 0.132, East
37	CALIFORNIA PACKAGING	1140 S ROCKEFELLER A	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	735, 0.139, NNW
F38	FRENCH & PACIFIC TRA	4395 E LOWELL ST 'F'	San Bern. Co. Permit	Higher	826, 0.156, NW
H39	BETA COLOR	4385 LOWELL ST	RCRA-SQG	Higher	864, 0.164, NW

MAPPED SITES SUMMARY

Target Property Address:
1350 AND 1375 S WOODRUFF WAY
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	KNIGHT TRANSPORT	1021 S WANAMAKER BLV	RCRA NonGen / NLR	Higher	868, 0.164, NNE
J41	MAZDA MOTOR OF AMERI	4305 E JURUPA ST	RCRA NonGen / NLR	Lower	911, 0.173, WSW
J42	CATERPILLAR LOGISTIC	4305 E JURUPA ST	San Bern. Co. Permit	Lower	911, 0.173, WSW
I43	CHEMREX INC	4500 WALL ST	RCRA-SQG, FINDS, ECHO	Higher	916, 0.173, NNE
K44	CHEMREX INC	4500 E WALL ST A	San Bern. Co. Permit	Higher	936, 0.177, NNE
K45	CARDONE INDUSTRIES I	4500 E WALL ST STE B	RCRA NonGen / NLR	Higher	936, 0.177, NNE
K46	CARDONE INDUSTRIES I	4500 E WALL ST STE B	NPDES, San Bern. Co. Permit, CERS, HWTS	Higher	936, 0.177, NNE
H47	DIAMOND INJECTION MO	4365 EAST LOWELL ST	RCRA NonGen / NLR	Higher	942, 0.178, NW
H48	9 DELTA ANALYTICAL L	4365 EAST LOWELL ST	RCRA NonGen / NLR	Higher	942, 0.178, NW
I49	MARK CHRISTOPHER AUT	4495 WALL ST 101	San Bern. Co. Permit, HWTS	Higher	961, 0.182, NNE
I50	COLOPLAST MANUFACTUR	4495 WALL ST UNIT 10	RCRA NonGen / NLR	Higher	961, 0.182, NNE
I51	COLOPLAST MANUFACTUR	4495 E WALL ST STE 1	NPDES, San Bern. Co. Permit, CERS	Higher	961, 0.182, NNE
H52	CORAM HEALTHCARE COR	4355 E LOWELL ST STE	RCRA NonGen / NLR	Higher	983, 0.186, NW
H53	CORAM HEALTHCARE COR	4355 E LOWELL ST STE	CERS HAZ WASTE, HAZNET, NPDES, San Bern. Co....	Higher	983, 0.186, NW
K54	MEDEGEN INC	4501 WALL ST	San Bern. Co. Permit	Higher	1002, 0.190, NNE
L55	SUPPLY CHAIN SOLUTIO	1051 S ROCKEFELLER A	San Bern. Co. Permit	Higher	1002, 0.190, NNW
L56	HAWTHORNE HYDROPONIC	1051 S. ROCKEFELLER	RCRA-SQG	Higher	1002, 0.190, NNW
M57	EMPIRE NISSAN INC	1377 KETTERING LOOP	RCRA-SQG, UST, FINDS, ECHO, HAZNET, HWTS	Higher	1006, 0.191, East
M58	ALEXIS OIL CO	1377 KETTERING DR	CERS HAZ WASTE, CERS TANKS, CERS, HWTS	Higher	1006, 0.191, East
M59	ALEXIS OIL CO	1377 KETTERING DR	RCRA NonGen / NLR	Higher	1006, 0.191, East
M60	EMPIRE NISSAN	1377 KETTERING AVE	LUST, AST, Cortese, HIST CORTESE, San Bern. Co....	Higher	1006, 0.191, East
K61	BALDA C BREWER INC	4501 E WALL ST	RCRA NonGen / NLR	Higher	1065, 0.202, NNE
N62	CHEVRON CORPORATION	4880 S MOTOR LN	EDR Hist Auto	Lower	1128, 0.214, ESE
N63	CHEVRON 305778	4880 MOTOR LANE	RCRA-LQG, HAZNET, HWTS	Lower	1128, 0.214, ESE
J64	ONTARIO WELL #27	4300 E JURUPA ST	San Bern. Co. Permit	Lower	1145, 0.217, WSW
O65	HOFFMAN PRINTING AND	4315 E LOWELL ST UNI	San Bern. Co. Permit	Higher	1154, 0.219, WNW
P66	TOYOTA MOTOR SALES -	1425 TOYOTA WAY	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1158, 0.219, SW
P67	HEALTHWORK MED GROUP	1425 TOYOTA WAY ST F	RCRA NonGen / NLR	Lower	1158, 0.219, SW
P68	TOYOTA MOTOR SALES	1425 ROCKEFELLER AVE	RCRA-SQG, FINDS, ECHO	Lower	1158, 0.219, SW
Q69	COMPUMERIC ENGINEERI	1390 S MILLIKEN AVE	RCRA NonGen / NLR	Higher	1162, 0.220, West
Q70	COMPUMERIC	1390 S MILLIKEN AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	1162, 0.220, West
R71	CROWN TOYOTA SCION	1201 KETTERING DR	RCRA-SQG, UST, AST, SWEEPS UST, CA FID UST,...	Higher	1184, 0.224, ENE
R72	ONTARIO T INC DBA JO	1201 KETTERING DR	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	1184, 0.224, ENE
R73	JOHN ELWAY'S CROWN T	1201 KETTERING DR	AST	Higher	1184, 0.224, ENE
O74	PETERSON MFG CO INC	1207 MILLIKEN AVENUE	HIST UST	Higher	1190, 0.225, WNW
O75	PETERSON MFG. CO., I	1207 MILLIKEN AVE	SWEEPS UST, CA FID UST	Higher	1190, 0.225, WNW
S76	BBB INDUSTRIES, LLC	1300 S MILLIKEN AVE	AST	Higher	1218, 0.231, WNW
S77	KAIXIN WOOD PRODUCTS	1300 S MILLIKEN AVE	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	1218, 0.231, WNW
O78	CALIF. AUTHORITY/RAC	1155 S MILLIKEN #E	San Bern. Co. Permit	Higher	1258, 0.238, NW

MAPPED SITES SUMMARY

Target Property Address:
1350 AND 1375 S WOODRUFF WAY
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	RSA SUPPLY-ONTARIO B	4505 WALL ST	San Bern. Co. Permit	Higher	1278, 0.242, NNW
80	QUALITY CONTROL PLAT	4425 E. AIRPORT DRIV	ENVIROSTOR	Higher	4508, 0.854, North

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
CITRUS MOTORS ONTARI 1375 WOODRUFF WAY ONTARIO, CA 91761	AST Database: AST, Date of Government Version: 07/06/2016 CERS HAZ WASTE CERS TANKS FINDS Registry ID:: 110019001373 San Bern. Co. Permit Facility Status: ACTIVE Facility Id: FA0002199 CERS	N/A
CITRUS MOTORS ONTARI 1375 S WOODRUFF WAY ONTARIO, CA 91761	HAZNET GEPAID: CA0000008086 HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE ---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

State- and tribal - equivalent NPL

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

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

VCP ---------- Voluntary Cleanup Program Properties
INDIAN VCP ---------- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

EXECUTIVE SUMMARY

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT	Waste Management Unit Database
SWRCY	Recycler Database
HAULERS	Registered Waste Tire Haulers Listing
INDIAN ODI	Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
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
PFAS	PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

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

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
DOCKET HWC ---- Hazardous Waste Compliance Docket Listing
ECHO ---- Enforcement & Compliance History Information
UXO ---- Unexploded Ordnance Sites
FUELS PROGRAM ---- EPA Fuels Program Registered Listing
CA BOND EXP. PLAN ---- Bond Expenditure Plan
CUPA Listings ---- CUPA Resources List
DRYCLEANERS ---- Cleaner Facilities
EMI ---- Emissions Inventory Data
ENF ---- Enforcement Action Listing
Financial Assurance ---- Financial Assurance Information Listing
ICE ---- ICE
HWP ---- EnviroStor Permitted Facilities Listing
HWT ---- Registered Hazardous Waste Transporter Database
MINES ---- Mines Site Location Listing
MWMP ---- Medical Waste Management Program Listing
NPDES ---- NPDES Permits Listing
PEST LIC ---- Pesticide Regulation Licenses Listing
PROC ---- Certified Processors Database
Notify 65 ---- Proposition 65 Records
UIC ---- UIC Listing
UIC GEO ---- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---- Oil Wastewater Pits Listing
WDS ---- Waste Discharge System
WIP ---- Well Investigation Program Case List
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---- PROJECT (GEOTRACKER)
WDR ---- Waste Discharge Requirements Listing
CIWQS ---- California Integrated Water Quality System
NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---- Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP ---- EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON 305778 EPA ID:: CAR000201681	***4880 MOTOR LANE***	***ESE 1/8 - 1/4 (0.214 mi.)***	***N63***	***332***

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 03/22/2021 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITRUS MOTORS ONTARI	***1315 WANAMAKER DR***	***0 - 1/8 (0.000 mi.)***	***B3***	***64***

EPA ID:: CA0000008086				
GANTOM INDUSTRIES EPA ID:: CAD983665522	***1311 WANAMAKER***	***NNE 0 - 1/8 (0.003 mi.)***	***B10***	***84***
ROMERO CORP EPA ID:: CAD982522278	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G36***	***183***
BETA COLOR EPA ID:: CAR000155515	4385 LOWELL ST	NW 1/8 - 1/4 (0.164 mi.)	H39	199
CHEMREX INC EPA ID:: CAR000020834	***4500 WALL ST***	***NNE 1/8 - 1/4 (0.173 mi.)***	***I43***	***207***
HAWTHORNE HYDROPONIC EPA ID:: CAR000292060	1051 S. ROCKEFELLER	NNW 1/8 - 1/4 (0.190 mi.)	L56	253
EMPIRE NISSAN INC EPA ID:: CAD983594490	***1377 KETTERING LOOP***	***E 1/8 - 1/4 (0.191 mi.)***	***M57***	***256***
CROWN TOYOTA SCION EPA ID:: CA0000441527	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R71***	***392***

Lower Elevation	Address	Direction / Distance	Map ID	Page
TOYOTA MOTOR SALES EPA ID:: CAR000107359	***1425 ROCKEFELLER AVE***	***SW 1/8 - 1/4 (0.219 mi.)***	***P68***	***382***

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALITY CONTROL PLAT Facility Id: 71003340 Status: No Action Required	4425 E. AIRPORT DRIV	N 1/2 - 1 (0.854 mi.)	80	451

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there is 1 LUST site within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE NISSAN	***1377 KETTERING AVE***	***E 1/8 - 1/4 (0.191 mi.)***	***M60***	***325***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 06/03/2021				
Status: Completed - Case Closed				
Facility Status: Preliminary site assessment workplan submitted				
Global Id: T0607100485				
Global ID: T0607100485				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND CONTAINER COR	N/A	WSW 0 - 1/8 (0.094 mi.)	27	144
Database: CPS-SLIC, Date of Government Version: 06/03/2021				
Facility Status: Completed - Case Closed				
Global Id: SLT8R1404165				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE NISSAN INC	***1377 KETTERING LOOP***	***E 1/8 - 1/4 (0.191 mi.)***	***M57***	***256***
Database: UST, Date of Government Version: 06/03/2021				
Facility Id: 86011236				
CROWN TOYOTA SCION	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R71***	***392***
Database: UST, Date of Government Version: 06/03/2021				
Facility Id: 88015514				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO CHARGERS	4525 E JURUPA	SW 0 - 1/8 (0.047 mi.)	D22	140
Database: UST, Date of Government Version: 06/03/2021				
Facility Id: FA0001094				
ARCO SERVICE STN #59	4525 JURUPA ST	WSW 0 - 1/8 (0.047 mi.)	D24	140
Database: UST, Date of Government Version: 06/03/2021				

EXECUTIVE SUMMARY

Facility Id: 96039135

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 5 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROMERO CORP	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G36***	***183***
Database: AST, Date of Government Version: 07/06/2016				
EMPIRE NISSAN	***1377 KETTERING AVE***	***E 1/8 - 1/4 (0.191 mi.)***	***M60***	***325***
Database: AST, Date of Government Version: 07/06/2016				
CROWN TOYOTA SCION	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R71***	***392***
Database: AST, Date of Government Version: 07/06/2016				
JOHN ELWAY'S CROWN T	1201 KETTERING DR	ENE 1/8 - 1/4 (0.224 mi.)	R73	444
Database: AST, Date of Government Version: 07/06/2016				
BBB INDUSTRIES, LLC	1300 S MILLIKEN AVE	WNW 1/8 - 1/4 (0.231 mi.)	S76	446
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

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 04/19/2021 has revealed that there are 13 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACE CALENDERING ENT.	***1311 SOUTH WANAMAKER***	***NNE 0 - 1/8 (0.003 mi.)***	***B9***	***72***
MANEY AIRCRAFT INCOR	***1305 WANAMAKER AVENU***	***NE 0 - 1/8 (0.029 mi.)***	***B14***	***90***
WEBBER EMI	***1307 S WANAMAKER AVE***	***NE 0 - 1/8 (0.036 mi.)***	***C16***	***103***
UNIVERSAL PLASTIC BA	***1309 S WANAMAKER AVE***	***ENE 0 - 1/8 (0.046 mi.)***	***C20***	***114***
DSM NUTRITIONAL PROD	***1100 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.114 mi.)***	***E32***	***153***
CONVERSE	***4450 E LOWELL ST***	***NW 0 - 1/8 (0.115 mi.)***	***F34***	***172***
ROMERO MOTORS	***1307 KETTERING DR***	***E 1/8 - 1/4 (0.132 mi.)***	***G35***	***178***
CORAM HEALTHCARE COR	***4355 E LOWELL ST STE***	***NW 1/8 - 1/4 (0.186 mi.)***	***H53***	***238***
ALEXIS OIL CO	***1377 KETTERING DR***	***E 1/8 - 1/4 (0.191 mi.)***	***M58***	***314***
COMPUMERIC	***1390 S MILLIKEN AVE***	***W 1/8 - 1/4 (0.220 mi.)***	***Q70***	***388***
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R72***	***402***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO CHARGERS	***4525 E JURUPA***	***SW 0 - 1/8 (0.047 mi.)***	***D21***	***125***
TOYOTA MOTOR SALES -	***1425 TOYOTA WAY***	***SW 1/8 - 1/4 (0.219 mi.)***	***P66***	***374***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 2 SWEEPS UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CROWN TOYOTA SCION Status: A Tank Status: A Comp Number: 15514	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R71***	***392***
PETERSON MFG. CO., I Status: A Tank Status: A Comp Number: 10754	***1207 MILLIKEN AVE***	***WNW 1/8 - 1/4 (0.225 mi.)***	***O75***	***445***

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
PETERSON MFG CO INC Facility Id: 00000010754	1207 MILLIKEN AVENUE	WNW 1/8 - 1/4 (0.225 mi.)	O74	444

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CROWN TOYOTA SCION Facility Id: 36008716 Status: A	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R71***	***392***
PETERSON MFG. CO., I Facility Id: 36008538 Status: A	***1207 MILLIKEN AVE***	***WNW 1/8 - 1/4 (0.225 mi.)***	***O75***	***445***

EXECUTIVE SUMMARY

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/19/2021 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANEY AIRCRAFT INCOR	***1305 WANAMAKER AVENU***	***NE 0 - 1/8 (0.029 mi.)***	***B14***	***90***
ALEXIS OIL CO	***1377 KETTERING DR***	***E 1/8 - 1/4 (0.191 mi.)***	***M58***	***314***
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R72***	***402***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
AUTO CHARGERS	***4525 E JURUPA***	***SW 0 - 1/8 (0.047 mi.)***	***D21***	***125***

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 03/22/2021 has revealed that there are 21 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACE CALENDERING ENTE EPA ID:: CAL000395979	1311 S WANAMAKER AVE	NNE 0 - 1/8 (0.003 mi.)	B8	69
MANEY AIRCRAFT INC EPA ID:: CAL000223024	1305 S WANAMAKER AVE	NE 0 - 1/8 (0.029 mi.)	B13	87
EMISSION METHODS INC EPA ID:: CAL000412930	1307 S WANAMAKER AVE	NE 0 - 1/8 (0.036 mi.)	C15	100
UNIVERSAL PLASTIC BA EPA ID:: CAL000395334	1309 S WANAMAKER AVE	ENE 0 - 1/8 (0.046 mi.)	C18	108
1309 WANNAMAKER AVE EPA ID:: CAR000003509	***1309 WANAMAKER AVE***	***ENE 0 - 1/8 (0.046 mi.)***	***C19***	***111***
SCANDIA EPA ID:: CAC003014308	1155 WANAMAKER AVE	NE 0 - 1/8 (0.112 mi.)	E28	145
SCANDIA RECREATION C EPA ID:: CAL000248571	1155 S WANAMAKER AVE	NE 0 - 1/8 (0.112 mi.)	E30	148
DSM NUTRITIONAL PROD EPA ID:: CAL000425561	1100 S WANAMAKER AVE	NNE 0 - 1/8 (0.114 mi.)	E31	150
CONVERSE INC EPA ID:: CAL000284896	4450 E LOWELL ST	NW 0 - 1/8 (0.115 mi.)	F33	169
KNIGHT TRANSPORT EPA ID:: CAP000007861	1021 S WANAMAKER BLV	NNE 1/8 - 1/4 (0.164 mi.)	I40	201
CARDONE INDUSTRIES I EPA ID:: CAL000313504	4500 E WALL ST STE B	NNE 1/8 - 1/4 (0.177 mi.)	K45	210
DIAMOND INJECTION MO	4365 EAST LOWELL ST	NW 1/8 - 1/4 (0.178 mi.)	H47	218
9 DELTA ANALYTICAL L	4365 EAST LOWELL ST	NW 1/8 - 1/4 (0.178 mi.)	H48	220

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COLOPLAST MANUFACTUR EPA ID:: CAL000453297	4495 WALL ST UNIT 10	NNE 1/8 - 1/4 (0.182 mi.)	I50	224
CORAM HEALTHCARE COR EPA ID:: CAL000296172	4355 E LOWELL ST STE	NW 1/8 - 1/4 (0.186 mi.)	H52	236
ALEXIS OIL CO EPA ID:: CAC003028452	1377 KETTERING DR	E 1/8 - 1/4 (0.191 mi.)	M59	322
BALDA C BREWER INC EPA ID:: CAL000414822	4501 E WALL ST	NNE 1/8 - 1/4 (0.202 mi.)	K61	329
COMPUMERIC ENGINEERI EPA ID:: CAL000274048	1390 S MILLIKEN AVE	W 1/8 - 1/4 (0.220 mi.)	Q69	385

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO FACILITY NO 059 EPA ID:: CAR000103812	***4525 E JURUPA***	***SW 0 - 1/8 (0.055 mi.)***	***D25***	***141***
MAZDA MOTOR OF AMERI EPA ID:: CAP000192922	4305 E JURUPA ST	WSW 1/8 - 1/4 (0.173 mi.)	J41	203
HEALTHWORK MED GROUP	1425 TOYOTA WAY ST F	SW 1/8 - 1/4 (0.219 mi.)	P67	380

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 2 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITRUS MOTORS ONTARI	1315 WANAMAKER DR	0 - 1/8 (0.000 mi.)	B4	67
VERIZON CALIFORNIA: Registry ID:: 110066374346	1315 WANAMAKER AVENU	0 - 1/8 (0.000 mi.)	B6	69

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 06/17/2021 has revealed that there is 1 Cortese site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE NISSAN Cleanup Status: COMPLETED - CASE CLOSED	***1377 KETTERING AVE***	***E 1/8 - 1/4 (0.191 mi.)***	***M60***	***325***

HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there is 1 HAZNET site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITRUS MOTORS ONTARI GEPAID: CAL000123461	***1315 WANAMAKER AVE***	***0 - 1/8 (0.000 mi.)***	***B5***	***67***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE NISSAN Reg Id: 083603197T	***1377 KETTERING AVE***	***E 1/8 - 1/4 (0.191 mi.)***	***M60***	***325***

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 05/19/2021 has revealed that there are 33 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRONTIER CALIFORNIA: Facility Status: ACTIVE Facility Id: FA0003622	1315 WANAMAKER AVE	0 - 1/8 (0.000 mi.)	B7	69
ACE CALENDERING ENT. Facility Status: ACTIVE Facility Id: FA0015338	***1311 SOUTH WANAMAKER***	***NNE 0 - 1/8 (0.003 mi.)***	***B9***	***72***
S & W PLASTICS, INC. Facility Status: INACTIVE Facility Id: FA0008432	1200 WANAMAKER AVE	NNE 0 - 1/8 (0.020 mi.)	B11	86
ZALAN PRODUCTS INC Facility Status: INACTIVE Facility Id: FA0014328	1200 S WANAMAKER AVE	NNE 0 - 1/8 (0.020 mi.)	B12	87
MANEY AIRCRAFT INCOR Facility Status: ACTIVE Facility Id: FA0004570	***1305 WANAMAKER AVENU***	***NE 0 - 1/8 (0.029 mi.)***	***B14***	***90***
WEBBER EMI Facility Status: ACTIVE Facility Id: FA0007860	***1307 S WANAMAKER AVE***	***NE 0 - 1/8 (0.036 mi.)***	***C16***	***103***
UNIVERSAL PLASTIC BA	***1309 S WANAMAKER AVE***	***ENE 0 - 1/8 (0.046 mi.)***	***C20***	***114***

Facility Status: ACTIVE Facility Id: FA0015351				
ARROW ELECTRONICS Facility Status: INACTIVE Facility Id: FA0008449	1251 S ROCKEFELLER	NNW 0 - 1/8 (0.064 mi.)	26	144
SCANDIA RECREATION C Facility Status: INACTIVE Facility Id: FA0006032	1155 WANAMAKER AVE	NE 0 - 1/8 (0.112 mi.)	E29	147
DSM NUTRITIONAL PROD Facility Status: ACTIVE Facility Id: FA0015944	***1100 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.114 mi.)***	***E32***	***153***
CONVERSE Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0008394	***4450 E LOWELL ST***	***NW 0 - 1/8 (0.115 mi.)***	***F34***	***172***
ROMERO MOTORS Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005792	***1307 KETTERING DR***	***E 1/8 - 1/4 (0.132 mi.)***	***G35***	***178***
CALIFORNIA PACKAGING Facility Status: INACTIVE Facility Id: FA0002466	***1140 S ROCKEFELLER A***	***NNW 1/8 - 1/4 (0.139 mi.)***	***37***	***190***
FRENCH & PACIFIC TRA Facility Status: INACTIVE Facility Id: FA0007788	4395 E LOWELL ST 'F'	NW 1/8 - 1/4 (0.156 mi.)	F38	198
CHEMREX INC Facility Status: INACTIVE Facility Id: FA0001874	4500 E WALL ST A	NNE 1/8 - 1/4 (0.177 mi.)	K44	210
CARDONE INDUSTRIES I Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0010776	***4500 E WALL ST STE B***	***NNE 1/8 - 1/4 (0.177 mi.)***	***K46***	***213***
MARK CHRISTOPHER AUT Facility Status: INACTIVE Facility Id: FA0008964	***4495 WALL ST 101***	***NNE 1/8 - 1/4 (0.182 mi.)***	***I49***	***223***
COLOPLAST MANUFACTUR Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0014889	***4495 E WALL ST STE 1***	***NNE 1/8 - 1/4 (0.182 mi.)***	***I51***	***226***
CORAM HEALTHCARE COR Facility Status: ACTIVE Facility Status: FEE EXEMPT Facility Status: INACTIVE Facility Id: FA0017721	***4355 E LOWELL ST STE***	***NW 1/8 - 1/4 (0.186 mi.)***	***H53***	***238***
MEDEGEN INC Facility Status: INACTIVE Facility Id: FA0005371	4501 WALL ST	NNE 1/8 - 1/4 (0.190 mi.)	K54	252
SUPPLY CHAIN SOLUTIO Facility Status: INACTIVE Facility Id: FA0009897	1051 S ROCKEFELLER A	NNW 1/8 - 1/4 (0.190 mi.)	L55	253
EMPIRE NISSAN	***1377 KETTERING AVE***	***E 1/8 - 1/4 (0.191 mi.)***	***M60***	***325***

Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002910				
HOFFMAN PRINTING AND Facility Status: INACTIVE Facility Id: FA0013041	4315 E LOWELL ST UNI	WNW 1/8 - 1/4 (0.219 mi.)	O65	374
COMPUMERIC Facility Status: ACTIVE Facility Id: FA0008155	***1390 S MILLIKEN AVE***	***W 1/8 - 1/4 (0.220 mi.)***	***Q70***	***388***
CROWN TOYOTA SCION Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002554	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.224 mi.)***	***R71***	***392***
KAIXIN WOOD PRODUCTS Facility Status: INACTIVE Facility Id: FA0015210	***1300 S MILLIKEN AVE***	***WNW 1/8 - 1/4 (0.231 mi.)***	***S77***	***446***
CALIF. AUTHORITY/RAC Facility Status: INACTIVE Facility Id: FA0001718	1155 S MILLIKEN #E	NW 1/8 - 1/4 (0.238 mi.)	O78	450
RSA SUPPLY-ONTARIO B Facility Status: INACTIVE Facility Id: FA0007901	4505 WALL ST	NNW 1/8 - 1/4 (0.242 mi.)	L79	450

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARL'S JR #668 Facility Status: INACTIVE Facility Id: FA0012472	***4555 JURUPA AVE***	***SW 0 - 1/8 (0.042 mi.)***	***D17***	***107***
AUTO CHARGERS Facility Status: ACTIVE Facility Id: FA0001094	***4525 E JURUPA***	***SW 0 - 1/8 (0.047 mi.)***	***D21***	***125***
CATERPILLAR LOGISTIC Facility Status: INACTIVE Facility Id: FA0011598	4305 E JURUPA ST	WSW 1/8 - 1/4 (0.173 mi.)	J42	207
ONTARIO WELL #27 Facility Status: INACTIVE Facility Id: FA0002047	4300 E JURUPA ST	WSW 1/8 - 1/4 (0.217 mi.)	J64	373
TOYOTA MOTOR SALES - Facility Status: ACTIVE Facility Id: FA0006761	***1425 TOYOTA WAY***	***SW 1/8 - 1/4 (0.219 mi.)***	***P66***	***374***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR

researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 2 EDR Hist Auto sites within approximately 0.25 miles of the target property.

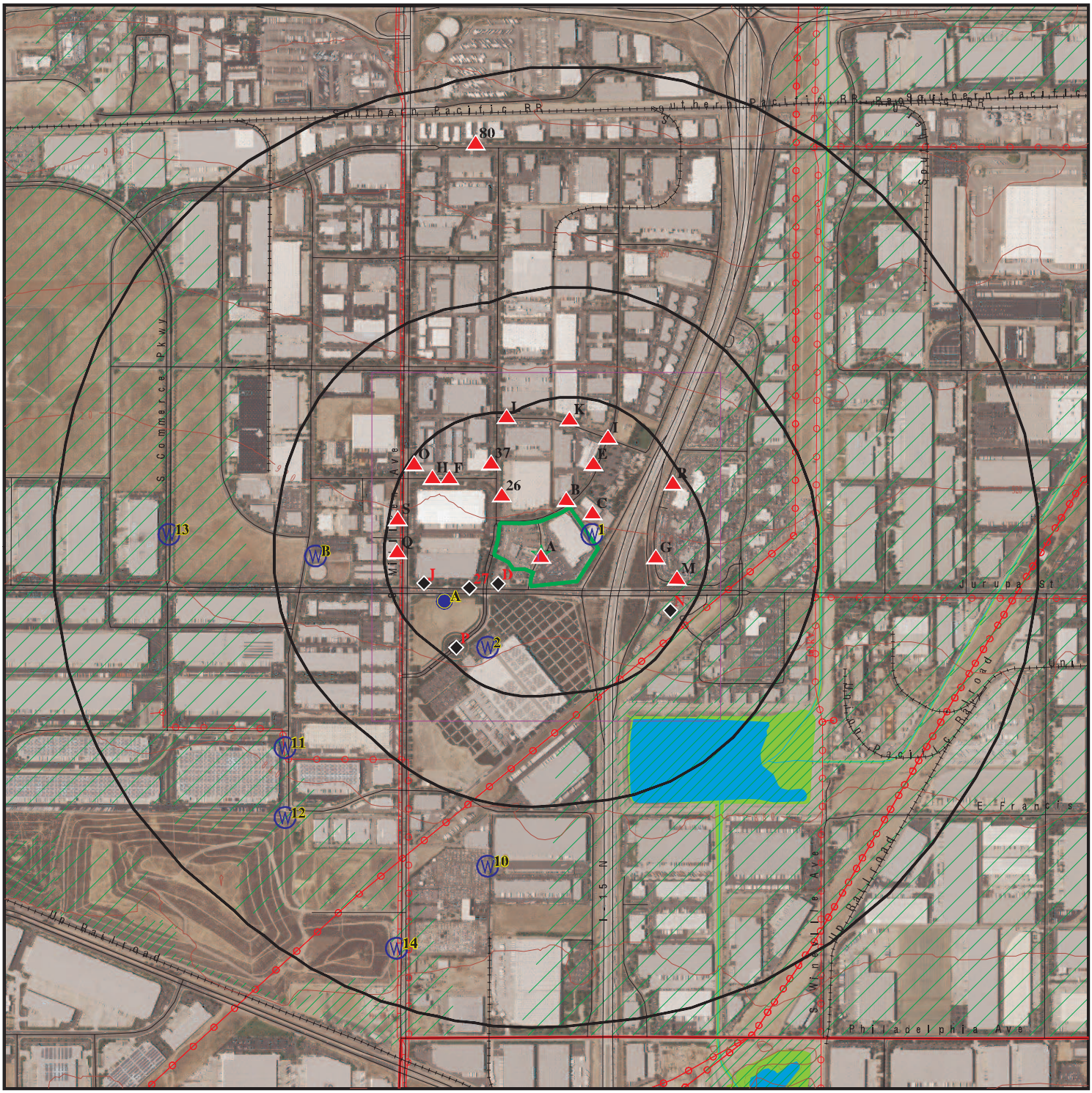
Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO CHARGERS INC	4525 JURUPA ST	WSW 0 - 1/8 (0.047 mi.)	D23	140
CHEVRON CORPORATION	4880 S MOTOR LN	ESE 1/8 - 1/4 (0.214 mi.)	N62	332

EXECUTIVE SUMMARY

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

Site Name	Database(s)
	CDL
	CDL
MILLIKEN SANITARY LANDFILL	ENVIROSTOR

OVERVIEW MAP - 6683289.2S



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:	S Woodruff Way	CLIENT:	Ramboll
ADDRESS:	1350 and 1375 S Woodruff Way Ontario CA 91761	CONTACT:	Clarissa Krohe
LAT/LONG:	34.049316 / 117.552892	INQUIRY #:	6683289.2s
		DATE:	September 29, 2021 7:15 pm

DETAIL MAP - 6683289.2S

0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 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:	S Woodruff Way	CLIENT:	Ramboll
ADDRESS:	1350 and 1375 S Woodruff Way Ontario CA 91761	CONTACT:	Clarissa Krohe
LAT/LONG:	34.049316 / 117.552892	INQUIRY #:	6683289.2s
		DATE:	September 29, 2021 7:16 pm

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		1	0	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	2	NR	NR	NR	4
AST	0.250	1	0	5	NR	NR	NR	6
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	1	7	6	NR	NR	NR	14
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	2	NR	NR	NR	2
HIST UST	0.250		0	1	NR	NR	NR	1
CA FID UST	0.250		0	2	NR	NR	NR	2
CERS TANKS	0.250	1	2	2	NR	NR	NR	5
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		10	11	NR	NR	NR	21
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NR	NR	NR	NR	0
US AIRS	0.001		0	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	TP		NR	NR	NR	NR	NR	0
FINDS	0.001	1	2	NR	NR	NR	NR	3
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	1	0	NR	NR	1
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001	1	1	NR	NR	NR	NR	2
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	TP		NR	NR	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250	1	13	20	NR	NR	NR	34
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	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	0.001		0	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	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	TP	1	NR	NR	NR	NR	NR	1
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.250		1	1	NR	NR	NR	2
EDR Hist Cleaner	0.250		0	0	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		8	41	63	0	1	0	113

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **CITRUS MOTORS ONTARIO INC** **AST** **1007739294**
Target **1375 WOODRUFF WAY** **CERS HAZ WASTE** **N/A**
Property **ONTARIO, CA 91761** **CERS TANKS**
FINDS
Site 1 of 2 in cluster A **San Bern. Co. Permit**
CERS

Actual:
914 ft.

AST:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1375 WOODRUFF WAY
City/Zip:	ONTARIO,
Certified Unified Program Agencies:	San Bernardino
Owner:	DENNIS SHANNON
Total Gallons:	7,400
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

Name:	CITRUS MOTORS ONTARIO INC
Address:	1375 WOODRUFF WAY
City/Zip:	ONTARIO,91761
Certified Unified Program Agencies:	Not reported
Owner:	DENNIS SHANNON
Total Gallons:	Not reported
CERSID:	10037656
Facility ID:	FA0002199
Business Name:	CITRUS MOTORS ONTARIO INC
Phone:	(909) 390-0930
Fax:	(909) 390-0983
Mailing Address:	1375 WOODRUFF WAY
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91761
Operator Name:	CITRUS MOTORS ONTARIO INC
Operator Phone:	(909) 390-0930
Owner Phone:	(909) 390-0930
Owner Mail Address:	1315 S. WANAMAKER
Owner State:	CA

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Owner Zip Code: Not reported
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: CA0000008086

CERS HAZ WASTE:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 105794
CERS ID: 10037656
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 105794
CERS ID: 10037656
CERS Description: Aboveground Petroleum Storage

FINDS:
Registry ID: 110019001373

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
STATE MASTER

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

San Bern. Co. Permit:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002199
Owner: DENNIS SHANNON
Permit Number: PT0006728
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Region: SAN BERNARDINO
Facility ID: FA0002199
Owner: DENNIS SHANNON
Permit Number: PT0006727
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002199
Owner: DENNIS SHANNON
Permit Number: PT0016453
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CERS:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 105794
CERS ID: 10037656
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-10-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Returned to compliance on 10/01/2019. OBSERVATION: A current copy of the CERS business plan was not available in the black records box. CORRECTIVE ACTION: Submit a signed statement indicating that business plan is readily available to required personnel.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-13-2016
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 12/22/2016. Drained used oil filters are not being properly labeled.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
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 comply with one or more of the following requirements: 1. Have record of inspections and tests, including integrity tests, signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and tests, including integrity tests, for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: Records of the spill prevention and tank inspections as called out by the SPCC plan were not available for review. This is a different inspection than the daily hazardous waste tank inspection. CORRECTIVE ACTION: Submit a signed statement indicating the tank inspections per the SPCC plan are being conducted.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS

Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/10/2019. OBSERVATION: Records for the hazardous materials, SPCC plan, hazardous waste and PPE training topics were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-13-2016
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 12/22/2016. Hazardous materials above reportable threshold missing from CERS hazardous materials inventory.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-10-2019
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 10/01/2019. OBSERVATION: The SPCC plan was developed on 10/3/2016. It was found that plan has not been implemented to include the training and inspections. CORRECTIVE ACTION: Implement the SPCC Plan. Submit a signed statement indicating that the SPCC plan has been properly implemented.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-10-2019
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 ensure the following before allowing drainage of uncontaminated rainwater from diked area into a storm drain or discharge of an effluent into an open watercourse, lake, or pond, bypassing the facility treatment system: 1. Keep bypass valve normally sealed closed. 2. Inspect the retained rainwater 3. Open and reseal bypass valves under responsible supervision.
Violation Notes: Returned to compliance on 10/01/2019. OBSERVATION: The drain valve on the waste oil tank was found in a open position. CORRECTIVE ACTION: Submit a signed statement indicating the drain will kept closed and that uncontaminated rainwater is drained in an approved manner.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-13-2016
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 12/22/2016. SPCC Plan not prepared and implemented.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-10-2019
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: Oily debris was found in the containment for the used oil tank. CORRECTIVE ACTION: Remove this contaminated debris and manage the waste as a hazardous waste. Submit photos to this Division demonstrating the spill has been properly removed and managed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: The waste paint drums were found open and are not closed between uses. Hazardous waste containers must be kept closed when not in use. A screw in funnel with a sealable lid was recommended. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
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 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 10/01/2019. OBSERVATION: Records of the spill prevention briefings were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that spill prevention briefings are conducted at least once a year.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
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 a site map with all required content.
Violation Notes:	Returned to compliance on 10/03/2019. OBSERVATION: The site map is no longer accurate. The items numbered on the plan no longer correspond to a numbered inventory. Update the map to include a key to the numbered items. CORRECTIVE ACTION: Submit an accurate and complete

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

site map into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-10-2019
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: OBSERVATION: A hazardous waste tank reassessment has not been conducted for the waste oil tank system within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the 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: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-13-2016
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 12/22/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195) Daily inspections of hazardous waste AST are not being conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Site Address: 1375 WOODRUFF WAY
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2016
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: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Site Address: 1375 WOODRUFF WAY
Site City: ONTARIO

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Site Zip: 91761
Enf Action Date: 09-13-2016
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: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Site Address: 1375 WOODRUFF WAY
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2016
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

Coordinates:
Site ID: 105794
Facility Name: CITRUS MOTORS ONTARIO INC
Env Int Type Code: HWG
Program ID: 10037656
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.049477
Longitude: -117.552010

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Andrew Smith, Western EHS 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: Not reported

Affiliation Type Desc: Operator
Entity Name: CITRUS MOTORS ONTARIO 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) 390-0930

Affiliation Type Desc: Legal Owner
Entity Name: DENNIS SHANNON
Entity Title: Not reported

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Affiliation Address:	1315 S. WANAMAKER
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761-9176
Affiliation Phone:	(909) 390-0930
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:	MATT PARKER
Entity Title:	Not reported
Affiliation Address:	1375 WOODRUFF WAY
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1375 WOODRUFF WAY
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MATT PARKER
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CITRUS MOTORS ONTARIO INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A2 Target Property | **CITRUS MOTORS ONTARIO INC**
1375 S WOODRUFF WAY
ONTARIO, CA 91761

HAZNET **S112835637**
HWTS **N/A**

Site 2 of 2 in cluster A

Actual: 914 ft.

HAZNET:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1375 S WOODRUFF WAY
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917618970
Contact:	MATT PARKER
Telephone:	9093900930
Mailing Name:	Not reported
Mailing Address:	PO BOX 4270
Year:	2019
Gepaid:	CA0000008086
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	4.75000
Year:	2019
Gepaid:	CA0000008086
TSD EPA ID:	AZD081705402
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19800
Year:	2019
Gepaid:	CA0000008086
TSD EPA ID:	AZD081705402
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:	0.17500
Year:	2019
Gepaid:	CA0000008086
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:	0.65000
Year:	2019
Gepaid:	CA0000008086
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.10000
Year:	2019
Gepaid:	CA0000008086
TSD EPA ID:	AZD081705402
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.08900
Year:	2018
Gepaid:	CA0000008086
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:	1.30000
Year:	2018
Gepaid:	CA0000008086
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.18700
Year:	2018
Gepaid:	CA0000008086
TSD EPA ID:	AZD081705402
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:	1.25400
Year:	2018
Gepaid:	CA0000008086
TSD EPA ID:	AZD081705402
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:	0.25000

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

Additional Info:

Year:	2000
Gen EPA ID:	CA0000008086
Shipment Date:	20000629
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000629
Manifest ID:	20221770
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Meth Code:	H01 - Transfer Station
Quantity Tons:	1.365
Waste Quantity:	325
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000626
Manifest ID:	20016024
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000626
Manifest ID:	20016024
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.2474
Waste Quantity:	297
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20000626
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	20016023
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000621
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	20221751
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000519
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000519
Manifest ID:	20095284
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.68
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000421
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000421
Manifest ID:	20095281
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.575
Waste Quantity:	375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000407
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000413
Manifest ID:	99847675
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1176
Waste Quantity:	28
Quantity Unit:	G

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000407
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000407
Manifest ID:	99847676
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.6548
Waste Quantity:	394
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000407
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000407
Manifest ID:	99847676
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CA0000008086

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	19981230
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98505784
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981204
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981204
Manifest ID:	98843705
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447308
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0924
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447308
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447308
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981112
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	98505757
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981028
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981028
Manifest ID:	98501088
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981006
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981006

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Manifest ID:	98501073
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98501021
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.197
Waste Quantity:	285
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980922
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98289663
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CA0000008086
Shipment Date:	20171229
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171229
Manifest ID:	018412171JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171229
Manifest ID:	018412171JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.3

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

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:	20171219
Creation Date:	8/7/2018 18:30:26
Receipt Date:	20171219
Manifest ID:	018412008JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171121
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171122
Manifest ID:	018044382JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171121

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171122
Manifest ID:	018044382JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171106
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20171106
Manifest ID:	018042436JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171106
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171121
Manifest ID:	017877366JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171106
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20171106
Manifest ID:	018042436JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20171108
Manifest ID:	003428083GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Quantity Tons:	0.171
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20171108
Manifest ID:	003428083GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CA0000008086
Shipment Date:	20021022
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021022
Manifest ID:	21660260
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.591
Waste Quantity:	2300
Quantity Unit:	G
Additional Code 1:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

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:	CA0000008086
Shipment Date:	20041013
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041013
Manifest ID:	22813421
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	NONE
Meth Code:	- Not reported
Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CA0000008086
Shipment Date:	20141022
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141029
Manifest ID:	006013091FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141015
Creation Date:	12/31/2014 22:14:46
Receipt Date:	20141022
Manifest ID:	013815091JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/8/2014 22:15:22
Receipt Date:	20140910
Manifest ID:	013152941JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.289
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140625

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140703
Manifest ID:	006013013FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140625
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140703
Manifest ID:	006013014FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140613
Creation Date:	8/18/2014 22:15:04
Receipt Date:	20140619
Manifest ID:	012418549JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	EVOQUA WATER TECHNOLOGIES
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:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140613
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140618
Manifest ID:	012418550JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140529
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140604
Manifest ID:	013080185JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140529
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140604
Manifest ID:	013080185JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CA0000008086
Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97357248
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96831635
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	96829079
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971024
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96600426

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971001
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971002
Manifest ID:	96829046
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970909
Manifest ID:	96849746
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970825
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96723253
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970811
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970811
Manifest ID:	96815555
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 5:	Not reported
Shipment Date:	19970709
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970709
Manifest ID:	96814687
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970703
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970714
Manifest ID:	96761010
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CA0000008086
Shipment Date:	19991215
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991215

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Manifest ID:	99363705
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991130
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991130
Manifest ID:	99363682
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99517169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.407
Waste Quantity:	335
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99517169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991119
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991130
Manifest ID:	99517168
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991112
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991112
Manifest ID:	99363622
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991104
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	99133965
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991013
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991013
Manifest ID:	99129116
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990910
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990910
Manifest ID:	99050103
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.4238
Waste Quantity:	339
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990910
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990922
Manifest ID:	99050102
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Quantity Tons:	2.7846
Waste Quantity:	663
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CA0000008086
Shipment Date:	19961217
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961218
Manifest ID:	96789715
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.1884
Waste Quantity:	285
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961122
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961202
Manifest ID:	96464143
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961007
Manifest ID:	96476150
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960924
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19960925
Manifest ID:	96348599
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960603
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	96137525
Trans EPA ID:	ILD984908202

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960412
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19960419
Manifest ID:	95952127
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CA0000008086

Shipment Date:	20100811
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100811
Manifest ID:	007137449JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100520
Manifest ID:	007134582JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS - WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100512
Manifest ID:	007134584JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
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:	0.2

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100505
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100510
Manifest ID:	006019763JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
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:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100504
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100505
Manifest ID:	007135030JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	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

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20100309
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100309
Manifest ID:	006489799JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100301
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100301
Manifest ID:	006489648JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CA0000008086

Shipment Date:	20031027
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031027
Manifest ID:	22812920
Trans EPA ID:	CAD028277036

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	9.591
Waste Quantity:	2300
Quantity Unit:	G
Additional 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:	CA0000008086
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	002667707GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150506
Manifest ID:	002667708GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CA0000008086

Shipment Date:	20110427
Creation Date:	6/4/2011 18:30:34
Receipt Date:	20110427

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Manifest ID:	008379869JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
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:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CA0000008086
Shipment Date:	20121130
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121130
Manifest ID:	006012616FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120402
Creation Date:	5/25/2012 20:30:28
Receipt Date:	20120402
Manifest ID:	009484701JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 6.672
Waste Quantity: 1600
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120113
Creation Date: 3/17/2012 20:30:10
Receipt Date: 20120113
Manifest ID: 008384347JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
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: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CA0000008086

Shipment Date: 20130731
Creation Date: 9/20/2013 22:15:23
Receipt Date: 20130802
Manifest ID: 006012777FLE
Trans EPA ID: CAR000217711
Trans Name: CORRICK ENVIRO SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130322
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130404
Manifest ID:	010866380JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CA0000008086

Shipment Date:	19931021
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931021
Manifest ID:	92763001
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.756
Waste Quantity:	180
Quantity Unit:	G
Additional 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:	CA0000008086
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20150429
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	002667707GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150429
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150506
Manifest ID:	002667708GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150223
Creation Date: 5/18/2015 22:15:42
Receipt Date: 20150225
Manifest ID: 002667630GBF
Trans EPA ID: CAR000217711
Trans Name: CORRICK ENVIRO SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 0.187
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 S WOODRUFF WAY
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612233
EPA ID: CA0000008086
Inactive Date: Not reported
Create Date: 12/08/1995
Last Act Date: 07/17/2020
Mailing Name: Not reported
Mailing Address: PO BOX 4270
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917618970
Owner Name: DENNIS SHANNON
Owner Address: PO BOX 4270

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917618970
Contact Name:	MATT PARKER
Contact Address:	PO BOX 4270
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CA0000008086
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	Not reported
Facility Name:	CITRUS MOTORS ONTARIO INC
Facility Address:	1375 S WOODRUFF WAY
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917612233

B3 **CITRUS MOTORS ONTARIO INC** **RCRA-SQG 1000856944**
1315 WANAMAKER DR **ECHO CA0000008086**
< 1/8 **ONTARIO, CA 91761**
1 ft.

Site 1 of 12 in cluster B

Relative: Higher
Actual: 920 ft.

RCRA-SQG:

Date Form Received by Agency:	1993-09-27 00:00:00.0
Handler Name:	CITRUS MOTORS ONTARIO INC
Handler Address:	1315 WANAMAKER DR
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CA0000008086
Contact Name:	TODD HAYES
Contact Address:	1315 WANAMAKER DR
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-986-6644
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:	P O BOX 4270
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	DENNIS SHANNON
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No

CITRUS MOTORS ONTARIO INC (Continued) **1000856944**

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:21:44.0
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

CITRUS MOTORS ONTARIO INC (Continued) **1000856944**

Handler - Owner Operator:
- Owner/Operator Indicator: Owner
- Owner/Operator Name: DENNIS SHANNON
- Legal Status: Private
- Date Became Current: Not reported
- Date Ended Current: Not reported
- Owner/Operator Address: P O BOX 4270
- Owner/Operator City,State,Zip: ONTARIO, CA 91761
- Owner/Operator Telephone: 909-986-6644
- Owner/Operator Telephone Ext: Not reported
- Owner/Operator Fax: Not reported
- Owner/Operator Email: Not reported

Historic Generators:
- Receive Date: 1993-09-27 00:00:00.0
- Handler Name: CITRUS MOTORS ONTARIO INC
- Federal Waste Generator Description: Small Quantity Generator
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: Not reported
- Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

ECHO:
- Envid: 1000856944
- Registry ID: 110002610390
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002610390
- Name: CITRUS MOTORS ONTARIO INC
- Address: 1315 WANAMAKER DR
- City,State,Zip: ONTARIO, CA 91761

B4 **CITRUS MOTORS ONTARIO INC** **FINDS** **1026230749**
1315 WANAMAKER DR **N/A**
< 1/8 **ONTARIO, CA 91761**
1 ft.

Site 2 of 12 in cluster B

Relative: Higher
Actual: 920 ft.

FINDS:
Registry ID: 110002610390

Click Here:

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

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

B5 **CITRUS MOTORS ONTARIO INC** **HAZNET** **S113069575**
1315 WANAMAKER AVE **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
1 ft.

Site 3 of 12 in cluster B

Relative: Higher
Actual: 920 ft.

HAZNET:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1315 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	DEACT PER VQ96-RK
Telephone:	9099866644
Mailing Name:	Not reported
Mailing Address:	P O BOX 4270
Year:	1994
Gepaid:	CAL000123461
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.63
Year:	1994
Gepaid:	CAL000123461
TSD EPA ID:	CAT080025711
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	1.155

Additional Info:

Year:	1994
Gen EPA ID:	CAL000123461
Shipment Date:	19940428
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940504
Manifest ID:	93319190

CITRUS MOTORS ONTARIO INC (Continued) **S113069575**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940411
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940413
Manifest ID:	93326470
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1315 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000123461
Inactive Date:	06/30/1996
Create Date:	01/21/1994
Last Act Date:	04/10/2001
Mailing Name:	Not reported
Mailing Address:	P O BOX 4270
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000

CITRUS MOTORS ONTARIO INC (Continued) **S113069575**

Owner Name: DENNIS A SHANNON
Owner Address: 2543 MONACO DR
Owner Address 2: Not reported
Owner City,State,Zip: LAGUNA BEACH, CA 926510000
Contact Name: DEACT PER VQ96-RK
Contact Address: 1315 WANAMAKER AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

B6 **VERIZON CALIFORNIA: AIRPORT RSC0/4/5** **FINDS** **1023341831**
1315 WANAMAKER AVENUE **N/A**
< 1/8 **ONTARIO, CA 91764**
1 ft.

Site 4 of 12 in cluster B

Relative: Higher
Actual: 920 ft.

FINDS:
Registry ID: 110066374346

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

B7 **FRONTIER CALIFORNIA: AIRPORT RSC0/4/5** **San Bern. Co. Permit** **S102040000**
1315 WANAMAKER AVE **N/A**
< 1/8 **ONTARIO, CA 91764**
1 ft.

Site 5 of 12 in cluster B

Relative: Higher
Actual: 920 ft.

San Bern. Co. Permit:
Name: FRONTIER CALIFORNIA: AIRPORT RSC0/4/5
Address: 1315 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0003622
Owner: FRONTIER CALIFORNIA, INC
Permit Number: PT0009594
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 05/31/2022

B8 **ACE CALENDERING ENTERPRISES INC** **RCRA NonGen / NLR** **1024843986**
NNE **1311 S WANAMAKER AVE** **CAL000395979**
< 1/8 **ONTARIO, CA 91761**
0.003 mi.
16 ft.

Site 6 of 12 in cluster B

Relative: Higher
Actual: 921 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2014-04-21 00:00:00.0
Handler Name: ACE CALENDERING ENTERPRISES INC
Handler Address: 1311 S WANAMAKER AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000395979

ACE CALENDERING ENTERPRISES INC (Continued) **1024843986**

Contact Name:	ALEX RODRIGUEZ
Contact Address:	1311 S WANAMAKER AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-937-1901
Contact Fax:	909-937-1926
Contact Email:	ARODIRIGUEZ@ACECALENDER.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:	1311 S WANAMAKER AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ACE CALENDERING ENTERPRISES INC
Owner Type:	Other
Operator Name:	ALEX RODRIGUEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

ACE CALENDERING ENTERPRISES INC (Continued) **1024843986**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:15.0
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:	ALEX RODRIGUEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-937-1901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ACE CALENDERING ENTERPRISES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-937-1901
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-04-21 00:00:00.0
Handler Name:	ACE CALENDERING ENTERPRISES 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

ACE CALENDERING ENTERPRISES INC (Continued) **1024843986**

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

B9 **ACE CALENDERING ENT.. CORP.** **CERS HAZ WASTE** **S118235973**
NNE **1311 SOUTH WANAMAKER AVENUE** **HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91761** **NPDES**
0.003 mi. **San Bern. Co. Permit**
16 ft. **Site 7 of 12 in cluster B** **CERS**
HWTS

Relative:
Higher

Actual:
921 ft.

CERS HAZ WASTE:
Name: ACE CALENDERING ENTERPRISES, INC.
Address: 1311 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 89538
CERS ID: 10499941
CERS Description: Hazardous Waste Generator

HAZNET:
Name: ACE CALENDERING ENTERPRISES INC
Address: 1311 S WANAMAKER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: ALEX RODRIGUEZ
Telephone: 9099371901
Mailing Name: Not reported
Mailing Address: 1311 S WANAMAKER AVE

Year: 2018
Gepaid: CAL000395979
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: 0.20000

Year: 2014
Gepaid: CAL000395979
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: 0.5

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Year:	2014
Gepaid:	CAL000395979
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.228

Additional Info:

Year:	2014
Gen EPA ID:	CAL000395979
Shipment Date:	20140507
Creation Date:	7/12/2014 22:15:17
Receipt Date:	20140507
Manifest ID:	002302917GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140502
Creation Date:	9/13/2014 22:15:14
Receipt Date:	20140507
Manifest ID:	002302906GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
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:	0.5
Waste Quantity:	1000
Quantity Unit:	P

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140428
Creation Date:	7/12/2014 22:15:07
Receipt Date:	20140429
Manifest ID:	002302892GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	ACE CALENDERING ENT.. CORP.
Address:	1311 SOUTH WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
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 36IN600003
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	No Action Required
Status Date:	04/12/2016
Operator Name:	Ace Calendering Ent.. Corp.

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Operator Address: 9237 Bally Ct..
Operator City: Rancho Cucamonga
Operator State: California
Operator Zip: 91730

San Bern. Co. Permit:
Name: ACE CALENDERING ENTERPRISES, INC.
Address: 1311 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015338
Owner: Ace Calendering Enterprises Inc.
Permit Number: PT0031979
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: ACE CALENDERING ENTERPRISES, INC.
Address: 1311 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015338
Owner: Ace Calendering Enterprises Inc.
Permit Number: PT0031981
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2022

CERS:
Name: ACE CALENDERING ENTERPRISES, INC.
Address: 1311 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 89538
CERS ID: 10499941
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 10-02-2017
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 01/17/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 01-12-2021
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: 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. CORRECTIVE ACTION: Submit a signed statement that the Business Plan inventory has been updated in CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/17/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/17/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 10-02-2017
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 01/17/2018. Hazardous waste accumulation

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

	time exceeded (CCR 66262.34(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/17/2015. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/18/2014. Failure to manage contaminated containers lawfully (CCR 66261.7)
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/21/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/18/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/12/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/18/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 01-12-2021
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: OBSERVATION: The last Business Plan update submitted by this facility is dated 4/2/2019. CORRECTIVE ACTION: Submit a signed statement that a Business Plan update has been submitted into CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2021
Violations Found: Yes
Eval Type: Routine done by local agency

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

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: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
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: 10-02-2017
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

Enforcement Action:
Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Site Address: 1311 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Site Address: 1311 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 89538
Facility Name: Ace Calendering Enterprises, Inc.
Env Int Type Code: HWG
Program ID: 10499941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.050190
Longitude: -117.550870

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1311 S. Wanamaker Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Anita Ledesma
Entity Title: Accounting Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Ace Calendering Enterprises Inc.
Entity Title: Not reported
Affiliation Address: 1311 S. Wanamaker Ave.

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 937-1901
Affiliation Type Desc:	Operator
Entity Name:	Ace Calendering Enterprises 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) 937-1901
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Property Owner
Entity Name:	GBF Investors LLC
Entity Title:	Not reported
Affiliation Address:	1311 S. Wanamaker Ave.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 937-1901
Affiliation Type Desc:	Document Preparer
Entity Name:	Anita Ledesma
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ivan Rodriguez
Entity Title:	Not reported
Affiliation Address:	1311 S. Wanamaker Ave.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

ACE CALENDERING ENT.. CORP. (Continued) **S118235973**

HWTS:

Name:	ACE CALENDERING ENTERPRISES INC
Address:	1311 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000395979
Inactive Date:	06/30/2020
Create Date:	04/21/2014
Last Act Date:	01/04/2021
Mailing Name:	Not reported
Mailing Address:	1311 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ACE CALENDERING ENTERPRISES INC
Owner Address:	1311 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	ALEX RODRIGUEZ
Contact Address:	1311 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000395979
Create Date:	2014-04-21 10:08:50.110
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-04-21 10:08:50.07000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	ACE CALENDERING ENTERPRISES INC
Facility Address:	1311 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761

EPA ID:	CAL000395979
Create Date:	2017-12-27 15:18:56.030
NAICS Code:	999999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-04-21 10:08:50.07000
Inactive Date:	2020-06-30 00:00:00
Facility Name:	ACE CALENDERING ENTERPRISES INC
Facility Address:	1311 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761

B10
NNE
< 1/8
0.003 mi.
16 ft.

GANTOM INDUSTRIES
1311 WANAMAKER
ONTARIO, CA 91761

Site 8 of 12 in cluster B

RCRA-SQG **1000820512**
FINDS **CAD983665522**
ECHO

Relative:
Higher

Actual:
921 ft.

RCRA-SQG:

Date Form Received by Agency:		1994-02-11 00:00:00.0
Handler Name:	GANTOM INDUSTRIES	
Handler Address:		1311 WANAMAKER
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAD983665522
Contact Name:		EDDIE FLORES
Contact Address:		1311 WANAMAKER
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-984-1480
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:		1311 WANAMAKER
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:		GUY ANTHOM
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

GANTOM INDUSTRIES (Continued) **1000820512**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:36:47.0
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:	GUY ANTHOM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1311 WANAMAKER
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-984-1480
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-02-11 00:00:00.0
Handler Name: GANTOM INDUSTRIES	
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

GANTOM INDUSTRIES (Continued) **1000820512**

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: 110002897278

Click Here:

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

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

ECHO:
Envid: 1000820512
Registry ID: 110002897278
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002897278
Name: GANTOM INDUSTRIES
Address: 1311 WANAMAKER
City,State,Zip: ONTARIO, CA 91761

B11
NNE
< 1/8
0.020 mi.
108 ft.

S & W PLASTICS, INC. **San Bern. Co. Permit** **S106446738**
1200 WANAMAKER AVE **N/A**
ONTARIO, CA 91761

Site 9 of 12 in cluster B

Relative:
Higher

Actual:
922 ft.

San Bern. Co. Permit:
Name: S & W PLASTICS, INC.
Address: 1200 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008432
Owner: S & W PLASTICS, INC.
Permit Number: PT0014713
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 05/31/2014

B12 **ZALAN PRODUCTS INC** **San Bern. Co. Permit** **S111859517**
NNE **1200 S WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
108 ft. **Site 10 of 12 in cluster B**

Relative: **Higher**
Actual: **922 ft.**

San Bern. Co. Permit:

Name:	ZALAN PRODUCTS INC
Address:	1200 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0014328
Owner:	ZALAN PRODUCTS INC
Permit Number:	PT0025186
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	04/30/2013

Name:	ZALAN PRODUCTS INC
Address:	1200 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0014328
Owner:	ZALAN PRODUCTS INC
Permit Number:	PT0025185
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	04/30/2013

B13 **MANEY AIRCRAFT INC** **RCRA NonGen / NLR** **1025866386**
NE **1305 S WANAMAKER AVE** **CAL000223024**
< 1/8 **ONTARIO, CA 91761**
0.029 mi.
154 ft. **Site 11 of 12 in cluster B**

Relative: **Higher**
Actual: **922 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2001-05-10 00:00:00.0
Handler Name:	MANEY AIRCRAFT INC	
Handler Address:		1305 S WANAMAKER AVE
Handler City,State,Zip:		ONTARIO, CA 91761-2237
EPA ID:		CAL000223024
Contact Name:		JULIE WALTON
Contact Address:		1305 WANAMAKER AVENUE
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-2500
Contact Fax:		909-390-2513
Contact Email:		DATA@MANEYAIRCRAFT.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:		1305 S WANAMAKER AVE
Mailing City,State,Zip:		ONTARIO, CA 91761-2237
Owner Name:		MANEY AIRCRAFT INC

MANEY AIRCRAFT INC (Continued) **1025866386**

Owner Type:	Other
Operator Name:	JULIE WALTON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:48:52.0
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

MANEY AIRCRAFT INC (Continued) **1025866386**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANEY AIRCRAFT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1305 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-2237
Owner/Operator Telephone:	949-650-7643
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JULIE WALTON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1305 WANAMAKER AVENUE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-2500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2001-05-10 00:00:00.0
Handler Name: MANEY AIRCRAFT 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:	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

B14
NE
< 1/8
0.029 mi.
154 ft.

Relative:
Higher

Actual:
922 ft.

MANEY AIRCRAFT INCORPORATED
1305 WANAMAKER AVENUE
ONTARIO, CA 91761

Site 12 of 12 in cluster B

CERS HAZ WASTE
CERS TANKS
NPDES
San Bern. Co. Permit
CIWQS
CERS

S104767989
N/A

CERS HAZ WASTE:

Name:	MANEY AIRCRAFT INC
Address:	1305 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	46279
CERS ID:	10041733
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	MANEY AIRCRAFT INC
Address:	1305 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	46279
CERS ID:	10041733
CERS Description:	Aboveground Petroleum Storage

NPDES:

Name:	MANEY AIRCRAFT INCORPORATED
Address:	1305 WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC003961
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:	01/29/2018
Operator Name:	Maney Aircraft Incorporated
Operator Address:	1305 South Wanamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Regulatory Measure ID:	494531
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003961
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/29/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Maney Aircraft Incorporated
Discharge Address:	1305 South Wanamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

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

Name:	MANEY AIRCRAFT INCORPORATED
Address:	1305 WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	494531
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC003961
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/29/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1305 South Wanamaker Avenue
Discharge Name:	Maney Aircraft Incorporated
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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:	494531
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003961
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Effective Date Of Regulatory Measure:	01/29/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Maney Aircraft Incorporated
Discharge Address:	1305 South Wanamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

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: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004570
Owner: MANEY AIRCRAFT, INC.
Permit Number: PT0006599
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004570
Owner: MANEY AIRCRAFT, INC.
Permit Number: PT0006598
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004570
Owner: MANEY AIRCRAFT, INC.
Permit Number: PT0036223
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CIWQS:
Name: MANEY AIRCRAFT INCORPORATED
Address: 1305 WANAMAKER AVENUE
City,State,Zip: ONTARIO, CA 91761
Agency: Maney Aircraft Incorporated
Agency Address: 1305 South Wanamaker Avenue, Ontario, CA 91761
Place/Project Type: Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS: 3728
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

WDID:	8 36NEC003961
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/29/2018
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:	34.05102
Longitude:	-117.55104

CERS:

Name:	MANEY AIRCRAFT INC
Address:	1305 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	46279
CERS ID:	10041733
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	46279
Site Name:	MANEY AIRCRAFT INC
Violation Date:	06-23-2016
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 07/28/2016. Last hazardous materials business plan submittal was on 2/8/11
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	46279
Site Name:	MANEY AIRCRAFT INC
Violation Date:	06-23-2016
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 07/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels is observed to be incomplete.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	46279
Site Name:	MANEY AIRCRAFT INC

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Violation Date: 06-23-2016
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 07/28/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) The volume of waste generated will determine the appropriate time frame. Observed (2) 55-gallon hazardous wastes containers with accumulation start dates of 9/16/2014 and 11/2/2015. Accumulation time has been exceeded
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Violation Date: 06-23-2016
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 07/28/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) The EPA ID number CAC002848432 is currently inactive based on a search performed on the DTSC hazardous waste tracking system
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Violation Date: 06-23-2016
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 10/13/2016. SPCC Plan not prepared.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Violation Date: 06-23-2016
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 07/28/2016. Last hazardous materials business plan submittal was on 2/8/11
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2019
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

Enforcement Action:
Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Site Address: 1305 WANAMAKER AVE
Site City: ONTARIO

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Site Zip: 91761
Enf Action Date: 06-23-2016
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: 46279
Site Name: MANEY AIRCRAFT INC
Site Address: 1305 WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-23-2016
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: 46279
Site Name: MANEY AIRCRAFT INC
Site Address: 1305 WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-23-2016
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: Identification Signer
Entity Name: Doug Martin-Vegue
Entity Title: QUALITY MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Doug Martin-Vegue
Entity Title: Not reported
Affiliation Address: 1305 Wanamaker Ave.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Entity Name:	MANEY AIRCRAFT INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Doug Martin-Vegue
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1305 WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MANEY AIRCRAFT, INC.
Entity Title:	Not reported
Affiliation Address:	1305 WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-2500
Affiliation Type Desc:	Operator
Entity Name:	MANEY AIRCRAFT 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

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Affiliation Phone: (909) 390-2500

Affiliation Type Desc: Property Owner
Entity Name: TCA Aerospace, LLC
Entity Title: Not reported
Affiliation Address: 19950 West Country Club Dr.
Affiliation City: Aventura
Affiliation State: FL
Affiliation Country: United States
Affiliation Zip: 33180
Affiliation Phone: (909) 390-2500

Name: MANEY AIRCRAFT INCORPORATED
Address: 1305 WANAMAKER AVENUE
City,State,Zip: ONTARIO, CA 91761
Site ID: 536286
CERS ID: 861517
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Maney Aircraft Incorporated
Entity Title: Operator
Affiliation Address: 1305 South Wanamaker Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

C15 **EMISSION METHODS INC DBA WEBBER EMI** **RCRA NonGen / NLR** **1024853290**
NE **1307 S WANAMAKER AVE** **CAL000412930**
< 1/8 **ONTARIO, CA 91761**
0.036 mi.
192 ft. **Site 1 of 5 in cluster C**

Relative:
Higher

Actual:
922 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-12-04 00:00:00.0
Handler Name: EMISSION METHODS INC DBA WEBBER EMI
Handler Address: 1307 S WANAMAKER AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000412930
Contact Name: BETTY WYSOCKI
Contact Address: 1307 S WANAMAKER AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-605-6800
Contact Fax: 909-605-6811
Contact Email: BETTYWYSOCKI@WEBBEREMI.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

EMISSION METHODS INC DBA WEBBER EMI (Continued) **1024853290**

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1307 S WANAMAKER AVE
Mailing City,State,Zip:	ONTARIO, CA 91761-2237
Owner Name:	EMISSION METHODS INC DBA WEBBER EMI
Owner Type:	Other
Operator Name:	BETTY WYSOCKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:14.0
Recognized Trader-Importer:	No

EMISSION METHODS INC DBA WEBBER EMI (Continued) **1024853290**

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:	BETTY WYSOCKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1307 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-605-6800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EMISSION METHODS INC DBA WEBBER EMI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1307 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-2237
Owner/Operator Telephone:	909-605-6800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2015-12-04 00:00:00.0
Handler Name:	EMISSION METHODS INC DBA WEBBER EMI
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:	339112
NAICS Description:	SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

EMISSION METHODS INC DBA WEBBER EMI (Continued) **1024853290**

Evaluation Action Summary:
Evaluations: No Evaluations Found

C16 **WEBBER EMI** **CERS HAZ WASTE** **S105697979**
NE **1307 S WANAMAKER AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761** **CERS**
0.036 mi.
192 ft. **Site 2 of 5 in cluster C**

Relative: Higher
Actual: 922 ft.

CERS HAZ WASTE:
Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84951
CERS ID: 10047637
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007860
Owner: EMISSION METHODS, INC.
Permit Number: PT0013727
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2021

Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007860
Owner: EMISSION METHODS, INC.
Permit Number: PT0013728
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2021

CERS:
Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84951
CERS ID: 10047637
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 84951
Site Name: WEBBER EMI
Violation Date: 02-08-2018
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 03/05/2018. Hazardous waste accumulation

WEBBER EMI (Continued) **S105697979**

time exceeded (CCR 66262.34(a)) The site has a 55 gallon drum of waste oil that appears to be full. The accumulation time limit on this waste has been exceeded. It is recommended that after the waste is removed that used oil be collected in closeable and properly labeled 5 gallon container. The used oil accumulated from the service of the compressor can be taken to a certified used oil collection center. (Auto zone, Pep boys) If you opt to collect and dispose of the waste oil in this manner keep a log showing the date and quantity of used oil taken to the disposal center.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 84951
Site Name: WEBBER EMI
Violation Date: 08-04-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/02/2014. The Business Plan was last updated in CERS on 2/27/13. The plan is required to be udpated annually or within 30 days a change. An item (55 gallon drum of gasoline) has been added to the inventory. Update and submit the plan to comply with the annual update requirement.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspections
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

WEBBER EMI (Continued) **S105697979**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2014
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

Enforcement Action:

Site ID:	84951
Site Name:	WEBBER EMI
Site Address:	1307 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	08-04-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	84951
Facility Name:	WEBBER EMI
Env Int Type Code:	HWG
Program ID:	10047637
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.050739
Longitude:	-117.550858

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:	Betty Wysocki
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	MATTHEW KINNE

WEBBER EMI (Continued) **S105697979**

Entity Title:	Not reported
Affiliation Address:	1307 South Wanamaker Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1307 SOUTH WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761-1761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Betty Wysocki
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Betty Wysocki
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) 605-6800
Affiliation Type Desc:	Parent Corporation
Entity Name:	WEBBER EMI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PKO Properties, LLC
Entity Title:	Not reported
Affiliation Address:	1307 SOUTH WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761-1761
Affiliation Phone:	(909) 605-6800

WEBBER EMI (Continued) **S105697979**

Affiliation Type Desc:	Legal Owner
Entity Name:	EMISSION METHODS, INC.
Entity Title:	Not reported
Affiliation Address:	1307 SOUTH WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 605-6800

D17 **CARL'S JR #668** **CHMIRS S105673995**
SW **4555 JURUPA AVE** **San Bern. Co. Permit N/A**
< 1/8 **ONTARIO, CA 91761**
0.042 mi.
222 ft. **Site 1 of 6 in cluster D**

Relative: CHMIRS:
Lower

Actual: Name:	Not reported
910 ft. Address:	4555 EAST JURUPA
City,State,Zip:	ONTARIO, CA
OES Incident Number:	1-3407
OES notification:	06/13/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported

CARL'S JR #668 (Continued) **S105673995**

Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Ontario FD
Incident Date:	6/13/200112:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	gasoline
Gallons:	5
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Gas tank ruptured on a passenger vehicle - possibly hit something on the roadway.

San Bern. Co. Permit:

Name:	CARL'S JR #668
Address:	4555 JURUPA AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0012472
Owner:	CKE RESTAURANTS INC
Permit Number:	PT0021833
Permit Category:	BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status:	INACTIVE
Expiration Date:	05/31/2010

C18 **UNIVERSAL PLASTIC BAG** **RCRA NonGen / NLR** **1024843660**
ENE **1309 S WANAMAKER AVE** **CAL000395334**
< 1/8 **ONTARIO, CA 91761**
0.046 mi.
244 ft. **Site 3 of 5 in cluster C**

Relative: **Higher**
Actual: **921 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2014-03-26 00:00:00.0
Handler Name:	UNIVERSAL PLASTIC BAG	
Handler Address:		1309 S WANAMAKER AVE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000395334
Contact Name:		RAJ OR PEDRO
Contact Address:		1309 S WANAMAKER AVE

UNIVERSAL PLASTIC BAG (Continued) **1024843660**

Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-218-2247
Contact Fax:	909-218-2255
Contact Email:	CUSTOM@UNIVERSALPLASTIC.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:	1309 S WANAMAKER AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAJENDRA T BARBARIA
Owner Type:	Other
Operator Name:	RAJ OR PEDRO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

UNIVERSAL PLASTIC BAG (Continued) **1024843660**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:04:07.0
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:	RAJ OR PEDRO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1309 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-218-2247
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RAJENDRA T BARBARIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1309 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-218-2247
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2014-03-26 00:00:00.0
Handler Name: UNIVERSAL PLASTIC BAG	
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

UNIVERSAL PLASTIC BAG (Continued) **1024843660**

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

C19 **1309 WANNAMAKER AVE** **RCRA NonGen / NLR** **1001022999**
ENE **1309 WANAMAKER AVE** **FINDS** **CAR000003509**
< 1/8 **ONTARIO, CA 91762** **ECHO**
0.046 mi.
244 ft. **Site 4 of 5 in cluster C**

Relative: **Higher**
Actual: **921 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		1997-03-12 00:00:00.0
Handler Name:	1309 WANNAMAKER AVE	
Handler Address:		1309 WANAMAKER AVE
Handler City,State,Zip:		ONTARIO, CA 91762
EPA ID:		CAR000003509
Contact Name:		KAY JAACKS
Contact Address:		520 W WALNUT
Contact City,State,Zip:		ORANGE, CA 92668-0727
Contact Telephone:		714-731-7158
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:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1309 WANAMAKER AVE
Mailing City,State,Zip:		ONTARIO, CA 91762
Owner Name:		RAJA ASSOC
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

1309 WANNAMAKER AVE (Continued) **1001022999**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:37:54.0
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:	RAJA ASSOC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	520 W WALNUT
Owner/Operator City,State,Zip:	ORANGE, CA 92668-0727

1309 WANNAMAKER AVE (Continued) **1001022999**

Owner/Operator Telephone: 714-731-7158
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1997-03-12 00:00:00.0
Handler Name: 1309 WANNAMAKER AVE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002906525

Click Here:

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

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

ECHO:
Envid: 1001022999
Registry ID: 110002906525
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002906525
Name: 1309 WANNAMAKER AVE
Address: 1309 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91762

C20 **UNIVERSAL PLASTIC BAG MFG CO.** **CERS HAZ WASTE** **S116676324**
ENE **1309 S WANAMAKER AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761** **CERS**
0.046 mi.
244 ft. **Site 5 of 5 in cluster C**

Relative:
Higher

Actual:
921 ft.

CERS HAZ WASTE:
Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 366439
CERS ID: 10652221
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015351
Owner: UNIVERSAL PLASTIC BAG MFG CO.
Permit Number: PT0032753
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2022

Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015351
Owner: UNIVERSAL PLASTIC BAG MFG CO.
Permit Number: PT0032754
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2022

CERS:
Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 366439
CERS ID: 10652221
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 12/02/2020. OBSERVATION: The site map in CERS was found to be incomplete. The map does not show the location of the resin silos, waste oil, ink or the ammonium hydroxide. CORRECTIVE ACTION: Submit an updated site map to show the location of all hazardous materials.
Violation Division: San Bernardino County Fire Department

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
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 12/29/2019. This facility has not submitted the Business Plan elements into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	08-03-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 12/02/2020. OBSERVATION: The hazardous waste label on the waste oil drum was not legible. CORRECTIVE ACTION: Submit a signed certificate of compliance and a photograph showing that the waste oil container has been properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	08-03-2020
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 09/24/2020. OBSERVATION: The accumulation time limit for the waste oil has been exceeded. CORRECTIVE ACTION: Have the waste oil removed by a licensed hazardous waste hauler and submit to this office a copy of the hazardous waste manifest.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/13/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 01-07-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/29/2019. A Business Plan has yet to be submitted to the CERS website as required during the inspection conducted on 3/24/14. A follow up letter was sent on 7/11/14 as a reminder the violation had not been corrected, but no response was received.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 08-03-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/02/2020. OBSERVATION: The hazardous materials inventory submitted in CERS was incomplete. The maximum daily amount listed in CERS for each inventory item needs to be updated to reflect the most on site at any one time. The facility has four 40,000 pound silos plus approximately forty five 1200 pound gaylord totes of resins. The inventory also needs to be updated to include the 30 gallon waste oil drum and the 55 gallon ammonium hydroxide drums. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/29/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 07-11-2017
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 10/01/2020. Employee training is not being conducted and documented.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to store hazardous waste in sound containers (CCR 66265.171)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 01-07-2015
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/29/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 07-11-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 08/03/2020. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Hazardous waste receipts and manifests must be maintained for three years and made available to inspectors upon request. Mr. Barbaria stated that used oil has been taken to Autozone for the previous three to four years but documentation and records were not being kept. Compliance Requirement: -Submit a signed statement that documentation of all hazardous waste disposals is being maintained on site.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 07-11-2017
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 12/29/2019. Failure to establish a Contingency Plan (CCR 66265.51(a)) Business Emergency Contingency Plans are required to be established and submitted for facilities which handle hazardous materials in quantities equal to or greater than 55 gallons of liquids, 500 pounds of solids, 200 cubic feet of compressed gases, or generate any amount of hazardous waste. This facility has not established a Contingency Plan. Compliance

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

	Requirement: -Electronically submit the Business Plan elements to the California Environmental Reporting System (CERS). The website is located at http://cers.calepa.ca.gov/.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	08-03-2020
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 10/01/2020. OBSERVATION: It was found that the facility does only verbal safety training. Hazardous communication training topics must be documented. CORRECTIVE ACTION: Conduct initial and annual employee training and maintain training records for a minimum of three years. Submit a signed statement indicating that training has been conducted and that training records will be kept on site for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 12/29/2019. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/11/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a)) Facilities that generate any amount of a hazardous waste are required to maintain an active EPA ID number to track the hazardous waste generated from their business. The EPA ID Number registered to this facility, CAL000395334, was inactive at the time of the inspection. -EPA ID application form 1358 was completed and submitted at the time of the inspection.
Violation Division:	San Bernardino County Fire Department

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 12/29/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/29/2019. NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/26/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 07-11-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/29/2019. This facility has not established a Business Plan.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/13/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New faciility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-UNIVERSAL PLASTIC BAG
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-UNIVERSAL PLASTIC BAG
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2020
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: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Site Address: 1309 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-07-2015
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

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	01-26-2018
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	03-24-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	03-24-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	07-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Site Address: 1309 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Pedro Lupercio- raj
Entity Title: Not reported
Affiliation Address: 1309 S. Wanamaker AVe
Affiliation City: ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rajendra Babaria
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Rajendra Babaria
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSAL PLASTIC BAG MFG CO.
Entity Title: Not reported

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1309 S. Wanamaker Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Rajendra or Pedro Lupercioa
Entity Title:	Not reported
Affiliation Address:	1309 S. Wanamaker Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 218-2247
Affiliation Type Desc:	Operator
Entity Name:	Universal Plastic Bag
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) 218-2247

D21 **AUTO CHARGERS** **CERS HAZ WASTE** **S105697866**
SW **4525 E JURUPA** **CERS TANKS** **N/A**
< 1/8 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.047 mi. **CERS**
246 ft. **Site 2 of 6 in cluster D**

Relative: **Lower**
Actual: **911 ft.**

CERS HAZ WASTE:

Name:	AUTO CHARGERS
Address:	4525 E JURUPA
City,State,Zip:	ONTARIO, CA 91762
Site ID:	9535
CERS ID:	10035655
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	AUTO CHARGERS
Address:	4525 E JURUPA
City,State,Zip:	ONTARIO, CA 91762
Site ID:	9535

AUTO CHARGERS (Continued) **S105697866**

CERS ID: 10035655
CERS Description: Underground Storage Tank

San Bern. Co. Permit:
Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0008212
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0013566
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010500
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010501
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010502
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE

AUTO CHARGERS (Continued) **S105697866**

Expiration Date: 10/31/2021

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010503
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2021

CERS:
Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Site ID: 9535
CERS ID: 10035655
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/22/2018. 03/22/18: CLOSE OUT VIOLATION PER E.GRIMES-PREYES OBSERVATION: THE 323 SENSOR LOCATED WITHIN THE 87 SIPHON STP SUMP FAILED TO DETECT LIQUID WHEN TESTED. THE TECHNICIAN WAS ALLOWED TO SWITCH THE SENSOR WITH THE OPERABLE SENSOR LOCATED IN THE SIPHON FILL SUMP. THE FILL SUMP NOW CONTAINS THE 323 THE REQUIRES REPLACEMENT. REQUIREMENT: WITHIN 10 DAYS, REPAIR OR REPLACE THE FAILED SENSOR USING LIKE-FOR-LIKE EQUIPMENT. UPON COMPLETION, SUBMIT A COPY OF THE WORK ORDER/RECEIPT DOCUMENTING THE REPAIR AND RETEST WITH THE SIGNED CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION. NO PERMIT REQUIRED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

AUTO CHARGERS (Continued) **S105697866**

	maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 03/23/2016. DO REPORT FOR DECEMBER 2014 AND NOVEMBER 2014 DID NOT LIST SENSOR ALARMS AND CORRECTIVE ACTION. COMPLIANCE REQUIREMENT: SUBMIT CAUSE AND CORRECTIVE ACTIONS FOR ALARMS LISTED FOR 11/24/14, 11/23/14 AND 11/9/14. SUBMIT APPLICABLE WORK ORDERS FOR THESE ALARMS IF REPAIRS WERE PERFORMED. SUBMIT REQUIRED DOCUMENTATION WITH SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. DO INSPECTION REPORTS WERE IN COMPLIANCE PER INSPECTION CONDUCTED 3/23/16. PS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-27-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/07/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UPLOAD CERS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	04-22-2014
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description:	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes:	Returned to compliance on 11/07/2014. SECONDARY CONTAINMENT FAILURES DISCOVERED DURING TESTING PERFORMED ON 4/22/14. THE SYSTEM DOES NOT CURRENTLY MEET DESIGN AND CONSTRUCTION STANDARDS. SEE VIOLATION #340 FOR COMPLIANCE REQUIREMENTS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-27-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/07/2014. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) UPLOAD TO CERS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS

AUTO CHARGERS (Continued) **S105697866**

Violation Date: 03-23-2017
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 03/23/2017. OBSERVATION: ALL SECONDARY PIPING TEST BOOTS WERE AFFIXED AND DID NOT ALLOW THE SYSTEM TO DRAIN BACK TO THE LOW POINT IN THE EVENT OF A RELEASE. REMINDER: ALL TEST BOOTS ARE TO BE PULLED OFF OF THE SECONDARY PIPING DURING ROUTINE OPERATIONS; THEY ARE ONLY TO BE ATTACHED DURING SB989 TESTING (THE SYSTEM MUST REMAIN "OPEN"). REQUIREMENT: THE TECHNICIAN REMOVED THE BOOTS FROM THE SECONDARY PIPING AT ALL NOTED LOCATIONS DURING THE INSPECTION. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 11/07/2014. UPLOAD CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 01/25/2016. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) DOCUMENT ON CERS WAS INCOMPLETE. DOCUMENT WAS MISSING WITNESS/NOTARY SIGNATURE. COMPLIANCE REQUIREMENT: RESUBMIT COMPLETE CFR STATEMENT TO CERS WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. CERS UPDATED 3/23/15 UPDATED CFR PS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
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 site map with all required content.
Violation Notes: Returned to compliance on 05/27/2018. OBSERVATION: THE SITE MAP DOES NOT INDICATE THE HAZARDOUS WASTE STORAGE AREA OR THE LOCATIONS OF THE STORM DRAINS ON THE PROPERTY. CORRECTIVE ACTION: UPDATE THE

AUTO CHARGERS (Continued) **S105697866**

INFORMATION IN CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 05/27/2018. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: OUR DEPARTMENT HAS DETERMINE THE INSTALL DATES FOR THE TANKS IS 2/2/1996. THE INCORRECT INSTALL DATE IS LISTED IN CERS. CORRECTIVE ACTION: UPDATE APPLICABLE INFORMATION IN CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 03/23/2017. OBSERVATION: EACH OF THE FOUR FILL SUMPS CONTAINED STANDING LIQUID AT THE TIME OF INSPECTION. REQUIREMENT: THE TECHNICIAN REMOVED AND PROPERLY CONTAINERIZED THE LIQUID DURING THE INSPECTION. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/22/2018. 03/22/18: CLOSE OUT VIOLATION PER E. GRIMES-PREYES OBSERVATION: THE 87 SIPHON OVERSPILL BUCKET FAILED TO MAINTAIN LIQUID WHEN TESTED. REQUIREMENT: WITHIN 10 DAYS, REPAIR OR REPLACE THE FAILED BUCKET WITH LIKE-FOR-LIKE EQUIPMENT. UPON COMPLETION, SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR AND RETEST WITH A COPY OF THE SIGNED CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION. FAILURE TO SUBMIT THE REQUIRED DOCUMENTATION WILL REQUIRE A SCHEDULED WITNESSED RETEST.
Violation Division: San Bernardino County Fire Department
Violation Program: UST

AUTO CHARGERS (Continued) **S105697866**

Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 03/23/2016. OBSERVATION: The light bulb in the external over fill alarm failed when tested. COMPLIANCE MET ON SITE: Technician replaced and re-tested alarm- passed
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-27-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 11/07/2014. UPLOAD TO CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: THE EPA ID NUMBER, CAL000341666, WAS FOUND TO BE INACTIVE SINCE 6/30/2015. FACILITIES STORING HAZARDOUS WASTE MUST MAINTAIN AN ACTIVE EPA ID NUMBER AND IT IS REQUIRED FOR HAULERS TO LEGALLY HAUL THE FACILITIES WASTE. CORRECTIVE ACTION: OBTAIN AN ACTIVE EPA ID AND PROVIDE PROOF TO OUR DEPARTMENT. SCHEDULE A HAZARDOUS WASTE PICKUP FROM AN APPROVED HAULER AND PROVIDE A COPY OF THE MANIFEST TO OUR DEPARTMENT. THESE ACTIONS MUST BE COMPLETED BY THE SET COMPLIANCE DATE OF 4/21/2018. CORRECTIVE ACTION
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

AUTO CHARGERS (Continued) **S105697866**

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) OBSERVATION: Facility's EPA ID Number is in-active. COMPLIANCE REQUIREMENT: Re-activate EPA id number. Form left on site. EPA ID NUMBER REACTIVATED PS 4/11/16
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/22/2018. OBSERVATION: THE 91, 87 MAIN AND 87 AUXILLARY FILL SUMPS HAD WATER INSIDE. THE AMOUNT WAS NOT ENOUGH TO TRIGGER THE ALARMS. HOWEVER, THE SAME ISSUE WAS NOTED ON THE LAST MONITORING CERTIFICATION REPORT FOR ALL FILL SUMPS. THE TESTING COMPANY REMOVED THE WATER. CORRECTIVE ACTION: EVEN THOUGH WATER WAS REMOVED, THERE APPEARS TO BE AN ISSUE WITH WATER INTRUSION. THERE WERE NO VISIBLE ISSUES WITH GASKETS OR BOLTS. THE CURRENT MATS BEING USED ARE NOT INTENDED TO KEEP WATER FROM ENTERING, THEY ARE BASIC FLOOR MATS. THERE ARE SPECIAL THICK RUBBER MATS THAT ARE MADE FOR TANK TOPS AND WILL ASSIST IN PREVENTING EASY WATER INTRUSION. INVESTIGATE THIS OPTION AND OTHERS IN ORDER TO RESOLVE THIS MATTER. INFORM OUR DEPARTMENT OF YOUR ROUTE BY THE COMPLIANCE DATE SET.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 04-22-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 10/15/2014. SECONDARY CONTAINMENT FAILURES FOUND AT THE FOLLOWING LOCATIONS: 1.) 87 SLAVE STP 2.) 87 MASTER STP 3.) 91 STP 4.) 87 SLAVE FILL 5.) 87 MASTER FILL REQUIREMENT: IMMEDIATELY TROUBLESHOOT SOURCE OF FAILURE(S) FOR ALL LISTED COMPONENTS. WITHIN 45 DAYS, PROVIDE THIS DEPARTMENT WITH A COMPLETE SCOPE OF WORK/WORK PLAN TO ADDRESS ALL NECESSARY REPAIRS. OBTAIN A UST MODIFICATION PERMIT (AS APPLICABLE). WORK IS NOT AUTHORIZED UNTIL PLANS ARE RECEIVED, REVIEWED AND APPROVED BY A REPRESENTATIVE OF THIS DEPARTMENT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535

AUTO CHARGERS (Continued) **S105697866**

Site Name: AUTO CHARGERS
Violation Date: 03-24-2015
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 03/22/2016. CERS SUBMITTAL WAS MISSING HAZARDOUS WASTE INVENTORY LISTING. COMPLIANCE REQUIREMENT: ADD INVENTORY ITEM HAZARDOUS WASTE INCIDENTAL TO UST TO INVENTORY. SPECIFY THE SPECIFIC WASTE STREAM, INCLUDING WASTE ABSORBENT HAZARDOUS WASTE SOLIDS AND HAZARDOUS WASTE LIQUID CONTAMINATED WITH FUEL. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/10/16 INVENTORY UPDATED IN CERS, VIOLATION CORRECTED. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 04/25/2018. OBSERVATION: THE PLLD FOR THE 87 MAIN TANK FAILED INITIAL TESTING. UNABLE TO REPAIR ONSITE. CORRECTIVE ACTION: HAVE MAINTENANCE COMPANY COME AND TROUBLESHOOT ISSUE. RETEST THE PLLD AND PROVIDE RESULTS TO OUR DEPARTMENT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-12-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: shancor was a no show. failed to cancel. tank owner/contractor required to pay fee and reschedule.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2019
Violations Found: No

AUTO CHARGERS (Continued) **S105697866**

Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the OPE inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: AUTO CHARGERS (AM/PM)- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AUTO CHARGERS (AM/PM)- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AUTO CHARGERS (AM/PM)-UST WASTE INSPECTION
Eval Division: San Bernardino County Fire Department

AUTO CHARGERS (Continued) **S105697866**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (4 TANKS) W/PEYMAN NASIBI
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: WASTE INCIDENTAL TO UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION UNWITNESSED INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS HANDLER UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring certification testing.
Eval Division: San Bernardino County Fire Department

AUTO CHARGERS (Continued) **S105697866**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert - With shane barbo
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-TRIENNIAL SECONDARY CONTAINMENT TESTING (FAILURES OBSERVED)W/ PEYMAN NASIBI.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

AUTO CHARGERS (Continued) **S105697866**

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

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-24-2015
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: UST
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: PEYMAN NASIBI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: MICHAEL AMINPOUR

AUTO CHARGERS (Continued) **S105697866**

Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 390-7946

Affiliation Type Desc: UST Tank Operator
Entity Name: AUTO CHARGERS // PRIMO LAND LLC /
Entity Title: Not reported
Affiliation Address: 4525 JURUPA ST.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762
Affiliation Phone: (909) 390-7946

Affiliation Type Desc: UST Tank Owner
Entity Name: PRIMO LAND LLC
Entity Title: Not reported
Affiliation Address: 6100 E. WASHINGTON BLVD
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90040
Affiliation Phone: (310) 877-7024

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: MICHAEL AMINPOUR
Entity Title: Not reported
Affiliation Address: 4525 E JURUPA
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91762
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MICHAEL AMINPOUR / JACQUES MASSACHI
Entity Title: Not reported
Affiliation Address: 6100 E WASHINGTON BLVD
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90040
Affiliation Phone: (310) 877-7024

AUTO CHARGERS (Continued) **S105697866**

Affiliation Type Desc:	Operator
Entity Name:	AUTOCHARGERS
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) 390-7946

Affiliation Type Desc:	Parent Corporation
Entity Name:	ARCO #5965
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4525 EAST JURUPA
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	MICHAEL AMINPOUR
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	MICHAEL AMINPOUR / JACQUES MASSACHI
Entity Title:	Not reported
Affiliation Address:	6100 E WASHINGTON BLVD
Affiliation City:	COMMERCE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(310) 877-7024

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PRIMO LAND LLC
Entity Title:	Not reported
Affiliation Address:	6100 E. WASHINGTON BLVD
Affiliation City:	COMMERCE
Affiliation State:	CA
Affiliation Country:	United States

AUTO CHARGERS (Continued) **S105697866**

Affiliation Zip: 90040
Affiliation Phone: (310) 877-7024

D22 **AUTO CHARGERS** **UST** **U004263543**
SW **4525 E JURUPA** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.047 mi.
248 ft. **Site 3 of 6 in cluster D**

Relative: UST:
Lower
Name: AUTO CHARGERS
Actual: Address: 4525 E JURUPA
911 ft. City,State,Zip: ONTARIO, CA 91762
Facility ID: FA0001094
Permitting Agency: San Bernardino County Fire Department
Latitude: 34.048347
Longitude: -117.554528

D23 **AUTO CHARGERS INC** **EDR Hist Auto** **1021339716**
WSW **4525 JURUPA ST** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.047 mi.
248 ft. **Site 4 of 6 in cluster D**

Relative: EDR Hist Auto
Lower

Actual: **911 ft.**

Year:	Name:	Type:
2007	BP 4525	Gasoline Service Stations, NEC
2008	BP 4525	Gasoline Service Stations, NEC
2008	BP WEST COAST PRODUCTS LLC	Gasoline Service Stations, NEC
2009	BP WEST COAST PRODUCTS LLC	Gasoline Service Stations, NEC
2009	AUTO CHARGERS INC	General Automotive Repair Shops
2010	AUTO CHARGERS INC	General Automotive Repair Shops
2010	BP WEST COAST PRODUCTS LLC	Gasoline Service Stations, NEC
2011	AUTO CHARGERS INC	General Automotive Repair Shops
2012	AUTO CHARGERS INC	General Automotive Repair Shops
2013	AUTO CHARGERS INC	General Automotive Repair Shops
2014	AUTO CHARGERS INC	General Automotive Repair Shops

D24 **ARCO SERVICE STN #5965** **UST** **U003938212**
WSW **4525 JURUPA ST** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.047 mi.
248 ft. **Site 5 of 6 in cluster D**

Relative: UST:
Lower
Name: ARCO SERVICE STN #5965
Actual: Address: 4525 JURUPA ST
911 ft. City,State,Zip: ONTARIO, CA 91761
Facility ID: 96039135
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.0501705
Longitude: -117.553015

D25 **ARCO FACILITY NO 05965** **RCRA NonGen / NLR** **1004677997**
SW **4525 E JURUPA** **FINDS** **CAR000103812**
< 1/8 **ONTARIO, CA 91761** **ECHO**
0.055 mi.
292 ft. **Site 6 of 6 in cluster D**

Relative: **Lower**
Actual: **910 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2009-08-26 00:00:00.0
Handler Name:	ARCO FACILITY NO 05965	
Handler Address:		4525 E JURUPA
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAR000103812
Contact Name:		JACKIE DOUGHERTY
Contact Address:		25971 TOWNE CENTRE DR
Contact City,State,Zip:		FOOTHILL RANCH, CA 92610
Contact Telephone:		949-460-5200
Contact Fax:		Not reported
Contact Email:		JACKIE@BELSHIRE.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:		25971 TOWNE CENTRE DR
Mailing City,State,Zip:		FOOTHILL RANCH, CA 92610
Owner Name:		B P WEST COAST PRODUCTS LLC
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

ARCO FACILITY NO 05965 (Continued) **1004677997**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-09-21 14:39:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	B P WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702-6038
Owner/Operator Telephone:	714-690-2425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

ARCO FACILITY NO 05965 (Continued) **1004677997**

Owner/Operator Name:	B P WEST COAST PRODUCTS LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 6038
Owner/Operator City,State,Zip:	ARTESIA, CA 90702-6038
Owner/Operator Telephone:	714-690-2425
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-06-21 00:00:00.0
Handler Name: ARCO FACILITY NO 05965	
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:	2009-08-26 00:00:00.0
Handler Name: ARCO FACILITY NO 05965	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110012191163

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART)

ARCO FACILITY NO 05965 (Continued) **1004677997**

provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1004677997
Registry ID: 110012191163
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012191163
Name: ARCO FACILITY NO 05965
Address: 4525 E JURUPA AVE
City,State,Zip: ONTARIO, CA 91761

26
NNW
< 1/8
0.064 mi.
340 ft.

ARROW ELECTRONICS **San Bern. Co. Permit** **S106446733**
1251 S ROCKEFELLER **N/A**
ONTARIO, CA 91761

Relative:
Higher

Actual:
923 ft.

San Bern. Co. Permit:
Name: ARROW ELECTRONICS
Address: 1251 S ROCKEFELLER
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008449
Owner: ARROW ELECTRONICS
Permit Number: PT0014741
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

27
WSW
< 1/8
0.094 mi.
496 ft.

INLAND CONTAINER CORPORATION **CPS-SLIC** **S101541276**
N/A **N/A**
ONTARIO, CA

Relative:
Lower

Actual:
911 ft.

CPS-SLIC:
Name: INLAND CONTAINER CORPORATION
Address: N/A
City,State,Zip: ONTARIO, CA
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 06/23/2009
Global Id: SLT8R1404165
Lead Agency: SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number: Not reported
Latitude: 34.092098
Longitude: -117.627711

INLAND CONTAINER CORPORATION (Continued) **S101541276**

Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R140
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

E28 **SCANDIA** **RCRA NonGen / NLR** **1025834725**
NE **1155 WANAMAKER AVE** **CAC003014308**
< 1/8 **ONTARIO, CA 91761**
0.112 mi.
593 ft. **Site 1 of 5 in cluster E**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		2019-05-09 00:00:00.0
Actual: Handler Name:	SCANDIA	
927 ft. Handler Address:		1155 WANAMAKER AVE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAC003014308
Contact Name:		BRANT BEJJANI
Contact Address:		11201 SANTA FE AVE
Contact City,State,Zip:		LYNWOOD, CA 90262
Contact Telephone:		310-537-6142
Contact Fax:		310-635-9942
Contact Email:		BRANT@BHLINDUSTRIES.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:		11201 SANTA FE AVE
Mailing City,State,Zip:		LYNWOOD, CA 90262
Owner Name:		BRIDGE DEVELOPMENT PARTNERS
Owner Type:		Other
Operator Name:		BRANT BEJJANI
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

SCANDIA (Continued) **1025834725**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 11:34:55.0
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:	BRANT BEJJANI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11201 SANTA FE AVE
Owner/Operator City,State,Zip:	LYNWOOD, CA 90262
Owner/Operator Telephone:	310-537-6142
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SCANDIA (Continued) **1025834725**

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRIDGE DEVELOPMENT PARTNERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1600 E FRANKLIN AVE STE D
Owner/Operator City,State,Zip:	EL SEGUNDO, CA 90245
Owner/Operator Telephone:	213-267-0668
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-05-09 00:00:00.0
Handler Name: SCANDIA	
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

E29 **SCANDIA RECREATION CENTER** **San Bern. Co. Permit** **S104769963**
NE **1155 WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.112 mi.
593 ft. **Site 2 of 5 in cluster E**

Relative:
Higher

Actual:
927 ft.

San Bern. Co. Permit:

Name:	SCANDIA RECREATION CENTER
Address:	1155 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0006032
Owner:	LARSON, TY
Permit Number:	PT0006573
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	09/30/2020

Name: SCANDIA RECREATION CENTER

SCANDIA RECREATION CENTER (Continued) **S104769963**

Address: 1155 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006032
Owner: LARSON, TY
Permit Number: PT0015958
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 09/30/2020

E30 **SCANDIA RECREATION CENTER INC** **RCRA NonGen / NLR** **1024802653**
NE **1155 S WANAMAKER AVE** **CAL000248571**
< 1/8 **ONTARIO, CA 91761**
0.112 mi.
593 ft. **Site 3 of 5 in cluster E**

Relative: **Higher**
Actual: **927 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2002-03-25 00:00:00.0
Handler Name:	SCANDIA RECREATION CENTER INC
Handler Address:	1155 S WANAMAKER AVE
Handler City,State,Zip:	ONTARIO, CA 91761-7839
EPA ID:	CAL000248571
Contact Name:	SCOTT CHRISTENSEN
Contact Address:	10382 MONTEREY PINE LN
Contact City,State,Zip:	YUCAIPA, CA 92399
Contact Telephone:	909-380-4489
Contact Fax:	909-390-1876
Contact Email:	SCOTT92399@HOTMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1155 S WANAMAKER AVE
Mailing City,State,Zip:	ONTARIO, CA 91761-7839
Owner Name:	SCANDIA RECREATION CENTERS INC
Owner Type:	Other
Operator Name:	SCOTT CHRISTENSEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

SCANDIA RECREATION CENTER INC (Continued) **1024802653**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:45:53.0
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:	SCANDIA RECREATION CENTERS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1155 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-7839
Owner/Operator Telephone:	909-380-4489
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator

SCANDIA RECREATION CENTER INC (Continued) **1024802653**

Owner/Operator Name:	SCOTT CHRISTENSEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10382 MONTEREY PINE LN
Owner/Operator City,State,Zip:	YUCAIPA, CA 92399
Owner/Operator Telephone:	909-380-4489
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-03-25 00:00:00.0
Handler Name:	SCANDIA RECREATION CENTER 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:	71311
NAICS Description:	AMUSEMENT AND THEME PARKS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

E31 **DSM NUTRITIONAL PRODUCTS LLC** **RCRA NonGen / NLR** **1024858906**
NNE **1100 S WANAMAKER AVE** **CAL000425561**
< 1/8 **ONTARIO, CA 91751**
0.114 mi.
601 ft. **Site 4 of 5 in cluster E**

Relative:
Higher

Actual:
927 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2017-03-10 00:00:00.0
Handler Name:	DSM NUTRITIONAL PRODUCTS LLC
Handler Address:	1100 S WANAMAKER AVE
Handler City,State,Zip:	ONTARIO, CA 91751
EPA ID:	CAL000425561
Contact Name:	DEBBE LAMB
Contact Address:	1100 S WANAMAKER AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-390-5443
Contact Fax:	Not reported
Contact Email:	DEBBE.LAMB@DSM.COM
Contact Title:	Not reported
EPA Region:	09

DSM NUTRITIONAL PRODUCTS LLC (Continued) **1024858906**

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:	1100 S WANAMAKER AVE
Mailing City,State,Zip:	ONTARIO, CA 91751
Owner Name:	JOHN TERRACCIANO
Owner Type:	Other
Operator Name:	DEBBE LAMB
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

DSM NUTRITIONAL PRODUCTS LLC (Continued) **1024858906**

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:	2018-09-07 19:35:42.0
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:	JOHN TERRACCIANO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	45 WATERVIEW BLVD
Owner/Operator City,State,Zip:	PARSIPPANY, NJ 07054
Owner/Operator Telephone:	973-257-8231
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DEBBE LAMB
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1100 S WANAMAKER AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-5443
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2017-03-10 00:00:00.0
Handler Name:	DSM NUTRITIONAL PRODUCTS LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	325411
NAICS Description:	MEDICINAL AND BOTANICAL MANUFACTURING

DSM NUTRITIONAL PRODUCTS LLC (Continued) **1024858906**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

E32 **DSM NUTRITIONAL PRODUCTS** **CERS HAZ WASTE** **S117896884**
NNE **1100 S WANAMAKER AVE** **NPDES** **N/A**
< 1/8 **ONTARIO, CA 91761** **San Bern. Co. Permit**
0.114 mi. **CIWQS**
601 ft. **Site 5 of 5 in cluster E** **CERS**

Relative:
Higher

Actual:
927 ft.

CERS HAZ WASTE:
Name: DSM NUTRITIONAL PRODUCTS
Address: 1100 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 274238
CERS ID: 10619665
CERS Description: Hazardous Waste Generator

NPDES:
Name: DSM
Address: 1100 S WANAMAKER AVENUE
City,State,Zip: ONTARIO, CA 91761
Facility Status: Terminated
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 472057
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 8 36NEC003321
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/21/2017
Termination Date Of Regulatory Measure: 10/23/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1100 S Wannamaker Avenue
Discharge Name: DSM
Discharge City: Ontario
Discharge State: California
Discharge Zip: 91761
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

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Regulatory Measure ID:	472057
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003321
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DSM
Discharge Address:	1100 S Wannamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	472057
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003321
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:	05/17/2017
Processed Date:	06/21/2017
Status:	Active
Status Date:	06/21/2017
Place Size:	117000
Place Size Unit:	SqFt
Contact:	Kelvin Barry
Contact Title:	SHE Coordinator
Contact Phone:	909-456-1934
Contact Phone Ext:	Not reported
Contact Email:	kelvin.barry@dsm.com
Operator Name:	DSM
Operator Address:	1100 S Wannamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Kelvin Barry
Operator Contact Title:	Not reported
Operator Contact Phone:	909-456-1934
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelvin.barry@dsm.com
Operator Type:	Private Business
Developer:	Not reported

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kelvin Barry
Certifier Title:	SHE Cooridnator
Certification Date:	17-MAY-17
Primary Sic:	2833-Medicinal Chemicals and Botanical Products
Secondary Sic:	3999-Manufacturing Industries, NEC
Tertiary Sic:	Not reported

Name:	DSM
Address:	1100 S WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC003321
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

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Status:	Terminated
Status Date:	06/21/2017
Operator Name:	DSM
Operator Address:	1100 S Wannamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	472057
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003321
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DSM
Discharge Address:	1100 S Wannamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	472057
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003321
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:	05/17/2017
Processed Date:	06/21/2017
Status:	Active
Status Date:	06/21/2017
Place Size:	117000
Place Size Unit:	SqFt
Contact:	Kelvin Barry
Contact Title:	SHE Coordinator
Contact Phone:	909-456-1934
Contact Phone Ext:	Not reported
Contact Email:	kelvin.barry@dsm.com

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Operator Name:	DSM
Operator Address:	1100 S Wannamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Kelvin Barry
Operator Contact Title:	Not reported
Operator Contact Phone:	909-456-1934
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelvin.barry@dsm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	Kelvin Barry
Certifier Title:	SHE Cooridnator
Certification Date:	17-MAY-17
Primary Sic:	2833-Medicinal Chemicals and Botanical Products
Secondary Sic:	3999-Manufacturing Industries, NEC
Tertiary Sic:	Not reported

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
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

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

WDID:	8 36NEC007636
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/02/2020
Operator Name:	DSM Nutritional Products
Operator Address:	1100 S Wanamaker Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	525286
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC007636
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1100 S Wanamaker Ave
Discharge Name:	DSM Nutritional Products
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

San Bern. Co. Permit:

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015944
Owner:	DSM Nutritional Products

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Permit Number: PT0039290
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: DSM NUTRITIONAL PRODUCTS
Address: 1100 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015944
Owner: DSM Nutritional Products
Permit Number: PT0034580
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

CIWQS:

Name:	DSM
Address:	1100 S WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Agency:	DSM
Agency Address:	1100 S Wannamaker Avenue, Ontario, CA 91761
Place/Project Type:	Industrial - Medicinal Chemicals and Botanical Products
SIC/NAICS:	2833(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC003321
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/21/2017
Termination Date:	10/23/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.05262
Longitude:	-117.55097

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	DSM Nutritional Products
Agency Address:	1100 S Wanamaker Ave, Ontario, CA 91761
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC007636

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/02/2020
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:	34.05256
Longitude:	-117.55095

CERS:

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	274238
CERS ID:	10619665
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	274238
Site Name:	DSM Nutritional Products
Violation Date:	02-04-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 03/04/2019. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Submit payment for all required permits upon receipt of the invoice.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	274238
Site Name:	DSM Nutritional Products
Violation Date:	12-02-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/06/2016.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 274238
Site Name: DSM Nutritional Products
Site Address: 1100 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 274238
Facility Name: DSM Nutritional Products
Env Int Type Code: HMBP
Program ID: 10619665
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.052830
Longitude: -117.550450

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

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Affiliation Type Desc:	Parent Corporation
Entity Name:	DSM Nutritional Products
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1100 S Wanamaker Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	Jennifer Enoki
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	9518082411

Affiliation Type Desc:	Company Official
Entity Name:	Debbe Lamb
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DSM Nutritional Products
Entity Title:	Not reported
Affiliation Address:	45 Waterview Boulevard
Affiliation City:	Parsippany
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07054
Affiliation Phone:	(973) 257-8500

Affiliation Type Desc:	Operator
Entity Name:	Debbe Lamb
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Affiliation Zip:	Not reported
Affiliation Phone:	(909) 390-5443
Affiliation Type Desc:	Parent Company
Entity Name:	DSM HOLDING CO USA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Debbe Lamb
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	9093905443
Affiliation Type Desc:	Document Preparer
Entity Name:	BRYAN LEE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gustabo Rivera
Entity Title:	Not reported
Affiliation Address:	2105 Technology Drive
Affiliation City:	Schenectady
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	12308
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Debbe Lamb
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Site ID: 274238
CERS ID: 9176WDSMNT11SWA
CERS Description: Toxic Release Inventory

Violations:
Site ID: 274238
Site Name: DSM Nutritional Products
Violation Date: 02-04-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/04/2019. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Submit payment for all required permits upon receipt of the invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 274238
Site Name: DSM Nutritional Products
Violation Date: 12-02-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	274238
Site Name:	DSM Nutritional Products
Site Address:	1100 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	12-02-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	274238
Facility Name:	DSM Nutritional Products
Env Int Type Code:	HMBP
Program ID:	10619665
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.052830
Longitude:	-117.550450

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:	Parent Corporation
Entity Name:	DSM Nutritional Products
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1100 S Wanamaker Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	Jennifer Enoki
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	9518082411
Affiliation Type Desc:	Company Official
Entity Name:	Debbe Lamb
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DSM Nutritional Products
Entity Title:	Not reported
Affiliation Address:	45 Waterview Boulevard
Affiliation City:	Parsippany
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07054
Affiliation Phone:	(973) 257-8500
Affiliation Type Desc:	Operator
Entity Name:	Debbe Lamb
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) 390-5443
Affiliation Type Desc:	Parent Company
Entity Name:	DSM HOLDING CO USA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	Debbe Lamb
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

DSM NUTRITIONAL PRODUCTS (Continued) **S117896884**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	9093905443
Affiliation Type Desc:	Document Preparer
Entity Name:	BRYAN LEE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Gustabo Rivera
Entity Title:	Not reported
Affiliation Address:	2105 Technology Drive
Affiliation City:	Schenectady
Affiliation State:	NY
Affiliation Country:	Not reported
Affiliation Zip:	12308
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Debbe Lamb
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

F33 **CONVERSE INC** **RCRA NonGen / NLR** **1025866963**
NW **4450 E LOWELL ST** **CAL000284896**
< 1/8 **ONTARIO, CA 91761**
0.115 mi.
606 ft. **Site 1 of 3 in cluster F**

Relative: RCRA NonGen / NLR:
Higher

Date Form Received by Agency:		2004-07-22 00:00:00.0
Handler Name:	CONVERSE INC	
Handler Address:		4450 E LOWELL ST
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000284896
Contact Name:		MIKE STARKEY
Contact Address:		4450 E LOWELL ST
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-685-5742
Contact Fax:		909-937-1399
Contact Email:		MIKE.STARKEY@CONVERSE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

Actual:
923 ft.

CONVERSE INC (Continued) **1025866963**

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:	4450 E LOWELL ST
Mailing City,State,Zip:	ONTARIO, CA 91761-0000
Owner Name:	CONVERSE INC
Owner Type:	Other
Operator Name:	MIKE STARKEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

CONVERSE INC (Continued) **1025866963**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:49:01.0
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:	CONVERSE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4450 E LOWELL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-0000
Owner/Operator Telephone:	909-974-5680
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE STARKEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4450 E LOWELL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-685-5742
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-07-22 00:00:00.0
Handler Name: CONVERSE 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:	316211
NAICS Description:	RUBBER AND PLASTICS FOOTWEAR MANUFACTURING

CONVERSE INC (Continued) **1025866963**

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

F34 **CONVERSE** **CERS HAZ WASTE** **S106446716**
NW **4450 E LOWELL ST** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761** **CERS**
0.115 mi.
606 ft. **Site 2 of 3 in cluster F**

Relative:
Higher

Actual:
923 ft.

CERS HAZ WASTE:
Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 107940
CERS ID: 10048516
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008394
Owner: NIKE INC
Permit Number: PT0014658
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008394
Owner: NIKE INC
Permit Number: PT0021323
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2022

Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008394
Owner: NIKE INC
Permit Number: PT0021324
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

CONVERSE (Continued) **S106446716**

CERS:
Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 107940
CERS ID: 10048516
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: The EPA ID was found to be inactive. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have activated the EPA ID number.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-01-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/30/2016. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) USED OIL CONTAINER WAS OPEN. MAINTAIN CLOSED WHEN NOT IN USE.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019
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: OBSERVATION: The hazardous materials inventory needs to be updated. Update the common name for the parts washer waste and update the Federal hazard classifications. The quantity of the sulfuric acid needs to be updated to account for all lead acid batteries on site. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE

CONVERSE (Continued) **S106446716**

Violation Date: 03-01-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/30/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) CONSOLIDATED WASTE RECORDS NOT AVAILABLE DURING THE INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/29/2016. CERS ID #10048516 - BUSINESS PLAN SUBMITTED ON 4/17/14.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: OBSERVATION: Uniform Hazardous Waste Manifests for were not available at the time of inspection. CORRECTIVE ACTION: Locate copies of the manifests ensure that these are available for review. Submit a signed certificate of compliance to indicate the correction has been made.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019
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: OBSERVATION: Regulated facilities in this jurisdiction are required to include the following two phone numbers in the Emergency Response Plans & Procedures: (800) 33-TOXIC or (909) 386-8425. Note: (800) 33-TOXIC does not work nationwide; non-local callers must use (909) 386-8425 to report any release or threatened release. Also note that calling 911 does not meet the requirement for the handler to report a release and that the local fire department cannot make required

CONVERSE (Continued) **S106446716**

notifications on behalf of the handler. SBCC 23.0732(b) If preferred, you may include the linked fillable PDF form available at http://www.sbcfire.org/Portals/58/Documents/Hazardous_Materials/Emergency-Response-Plan.pdf?ver=2017-05-23-142346-253 as part of your Emergency Response Plan. CORRECTIVE ACTION: Submit a complete emergency response plan into the California Environmental Reporting System (CERS).

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR CONVERSE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE INSPECTION FOR CONVERSE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
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: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 107940
Site Name: CONVERSE
Site Address: 4450 E LOWELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-01-2016
Enf Action Type: Notice of Violation (Unified Program)

CONVERSE (Continued) **S106446716**

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: 107940
Site Name: CONVERSE
Site Address: 4450 E LOWELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-01-2016
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

Coordinates:
Site ID: 107940
Facility Name: CONVERSE
Env Int Type Code: HWG
Program ID: 10048516
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.050804
Longitude: -117.556412

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: Legal Owner
Entity Name: NIKE INC
Entity Title: Not reported
Affiliation Address: ONE BOWERMAN DR
Affiliation City: BEAVERTON
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97005
Affiliation Phone: (503) 671-6453

Affiliation Type Desc: Document Preparer
Entity Name: Mike Starkey
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

CONVERSE (Continued) **S106446716**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Mike Starkey
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) 685-5742
Affiliation Type Desc:	Parent Corporation
Entity Name:	Converse, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Starkey
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Starkey
Entity Title:	Not reported
Affiliation Address:	4450 E LOWELL ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4450 EAST LOWELL STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

G35
East
1/8-1/4
0.132 mi.
699 ft.

ROMERO MOTORS
1307 KETTERING DR
ONTARIO, CA 91761

Site 1 of 2 in cluster G

CERS HAZ WASTE
San Bern. Co. Permit
CERS

S127328537
N/A

Relative:
Higher

Actual:
917 ft.

CERS HAZ WASTE:
Name: ROMERO MOTORS
Address: 1307 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 62724
CERS ID: 10043950
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: ROMERO MOTORS
Address: 1307 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005792
Owner: RICHARD J ROMERO
Permit Number: PT0002138
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: ROMERO MOTORS
Address: 1307 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005792
Owner: RICHARD J ROMERO
Permit Number: PT0002137
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: ROMERO MOTORS
Address: 1307 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005792
Owner: RICHARD J ROMERO
Permit Number: PT0018771
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 08/31/2010

CERS:
Name: ROMERO MOTORS
Address: 1307 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 62724
CERS ID: 10043950
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 62724
Site Name: ROMERO MOTORS

ROMERO MOTORS (Continued) **S127328537**

Violation Date:	07-11-2016
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 09/18/2016. Drained used oil filters missing the accumulation start date.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	12-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/16/2019. OBSERVATION: The CERS inventory submittal dated 2.24.2019 was found to be incomplete. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	07-11-2016
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 09/18/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	12-11-2019
Citation:	22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description:	Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	Returned to compliance on 01/14/2020. OBSERVATION: Hazardous waste tank assessment documentation was not available for review on the waste oil tank system. CORRECTIVE ACTION: The facility shall have an independent professional engineer conduct a integrity assessment once

ROMERO MOTORS (Continued) **S127328537**

every 5 years. Tanks assessments must be conducted in accordance with CCR 66265.191(g). Submit a copy of the assessment to this department.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 62724
Site Name: ROMERO MOTORS
Violation Date: 07-11-2016
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 09/18/2016. The Business Plan is not accurate and up to date with current operations.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 62724
Site Name: ROMERO MOTORS
Violation Date: 07-11-2016
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 09/18/2016. The inventory submitted to CERS does not reflect the current business operations.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 62724
Site Name: ROMERO MOTORS
Violation Date: 07-11-2016
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 09/18/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number is inactive.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION

ROMERO MOTORS (Continued) **S127328537**

Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2019
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: 12-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 62724
Site Name: ROMERO MOTORS
Site Address: 1307 KETTERING DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-11-2016
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: 62724
Site Name: ROMERO MOTORS
Site Address: 1307 KETTERING DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-11-2016
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

ROMERO MOTORS (Continued) **S127328537**

Coordinates:

Site ID:	62724
Facility Name:	ROMERO MOTORS
Env Int Type Code:	HWG
Program ID:	10043950
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.050025
Longitude:	-117.548387

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:	C. Pestolis, KPA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1307 Kettering Dr
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jack Waasdorp
Entity Title:	Not reported
Affiliation Address:	1307 Kettering Dr
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jared Little
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

ROMERO MOTORS (Continued) **S127328537**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Oremor Automotive 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:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Richard J Romero
Entity Title:	Not reported
Affiliation Address:	1307 Kettering Loop
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-8484
Affiliation Type Desc:	Operator
Entity Name:	Richard J Romero
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) 390-8484

G36 **ROMERO CORP** **RCRA-SQG** **1000217172**
East **1307 KETTERING LOOP** **AST** **CAD982522278**
1/8-1/4 **ONTARIO, CA 91761** **FINDS**
0.132 mi.
699 ft. **Site 2 of 2 in cluster G**

Relative: **Higher**
Actual: **917 ft.**

RCRA-SQG:

Date Form Received by Agency:		1991-10-22 00:00:00.0
Handler Name:	ROMERO CORP	
Handler Address:		1307 KETTERING LOOP
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAD982522278
Contact Name:		MARSHALL MEYER
Contact Address:		1307 KETTERING LOOP
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		714-986-5888
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

ROMERO CORP (Continued) **1000217172**

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:	1307 KETTERING LOOP
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RICHARD ROMERO
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

ROMERO CORP (Continued) **1000217172**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:01.0
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:	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 ROMERO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1377 KETTERING LOOP
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-986-5888
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-10-22 00:00:00.0
Handler Name: ROMERO CORP	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44111
NAICS Description:	NEW CAR DEALERS

ROMERO CORP (Continued) **1000217172**

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	2002-04-16 00:00:00.0
Actual Return to Compliance Date:	2002-05-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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:	2002-04-16 00:00:00.0
Actual Return to Compliance Date:	2002-05-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2002-08-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported

ROMERO CORP (Continued) **1000217172**

Disposition Status Description:	Not 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:	2002-04-16 00:00:00.0
Actual Return to Compliance Date:	2002-05-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	2002-08-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

ROMERO CORP (Continued) **1000217172**

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2002-04-16 00:00:00.0
Actual Return to Compliance Date:	2002-05-29 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	2002-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not 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

Evaluation Action Summary:

Evaluation Date:	2002-04-16 00:00:00.0
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:	2002-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported

ROMERO CORP (Continued) **1000217172**

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2002-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-16 00:00:00.0
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:	2002-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2002-04-16 00:00:00.0
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:	2002-05-29 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AST:

Name:	ROMERO MOTORS
Address:	1307 KETTERING LOOP
City/Zip:	ONTARIO,
Certified Unified Program Agencies:	San Bernardino
Owner:	RICHARD J ROMERO
Total Gallons:	1,350
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported

ROMERO CORP (Continued) **1000217172**

Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

FINDS:
Registry ID: 110002841159

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

37
NNW
1/8-1/4
0.139 mi.
735 ft.

CALIFORNIA PACKAGING CENTERS
1140 S ROCKEFELLER AVE
ONTARIO, CA 91761

NPDES **S106910772**
San Bern. Co. Permit **N/A**
CIWQS
CERS

Relative:
Higher

Actual:
927 ft.

NPDES:

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC000462
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

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Discharge Zip:	Not reported
Status:	Active
Status Date:	08/24/2015
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	459231
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC000462
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Packaging Centers
Discharge Address:	1140 S Rockefeller Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	459231
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000462
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	2.75
Place Size Unit:	Acres
Contact:	Shannon Hayes
Contact Title:	Not reported
Contact Phone:	909-974-2230
Contact Phone Ext:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Contact Email:	shayes@calpack.com
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Shannon Hayes
Operator Contact Title:	Not reported
Operator Contact Phone:	909-974-2230
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shayes@calpack.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gregory Hayes
Certifier Title:	President
Certification Date:	08-SEP-16
Primary Sic:	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	459231
Place ID:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Order Number:	97-03-DWQ
WDID:	8 36NEC000462
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1140 S Rockefeller Ave
Discharge Name:	California Packaging Centers
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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:	459231
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC000462
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Packaging Centers
Discharge Address:	1140 S Rockefeller Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	459231
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000462
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

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	2.75
Place Size Unit:	Acres
Contact:	Shannon Hayes
Contact Title:	Not reported
Contact Phone:	909-974-2230
Contact Phone Ext:	Not reported
Contact Email:	shayes@calpack.com
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Shannon Hayes
Operator Contact Title:	Not reported
Operator Contact Phone:	909-974-2230
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shayes@calpack.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gregory Hayes
Certifier Title:	President
Certification Date:	08-SEP-16
Primary Sic:	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
Secondary Sic:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Tertiary Sic: Not reported

San Bern. Co. Permit:
Name: CONCEPT DISPLAYS
Address: 1140 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002466
Owner: CONCEPT DISPLAYS
Permit Number: PT0000887
Permit Category: HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 12/31/2001

CIWQS:
Name: CALIFORNIA PACKAGING CENTERS
Address: 1140 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Agency: California Packaging Centers
Agency Address: 1140 S Rockefeller Ave, Ontario, CA 91761
Place/Project Type: Industrial - Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
SIC/NAICS: 2034
Region: 8
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36I020279
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/09/2006
Termination Date: 03/04/2015
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: 34.05248
Longitude: -117.55465

Name: CALIFORNIA PACKAGING CENTERS
Address: 1140 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Agency: California Packaging Centers
Agency Address: 1140 S Rockefeller Ave, Ontario, CA 91761
Place/Project Type: Industrial - Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
SIC/NAICS: 2034
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC000462

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/24/2015
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:	34.05248
Longitude:	-117.55465

CERS:

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	528363
CERS ID:	837998
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	California Packaging Centers
Entity Title:	Operator
Affiliation Address:	1140 S Rockefeller Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

F38 **FRENCH & PACIFIC TRADING** **San Bern. Co. Permit** **S105857402**
NW **4395 E LOWELL ST 'F'** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.156 mi.
826 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
922 ft.

San Bern. Co. Permit:

Name:	FRENCH & PACIFIC TRADING
Address:	4395 E LOWELL ST 'F'
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0007788
Owner:	FRENCH & PACIFIC TRADING
Permit Number:	PT0013440
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2005

H39 **BETA COLOR** **RCRA-SQG** **1007447350**
NW **4385 LOWELL ST** **CAR000155515**
1/8-1/4 **ONTARIO, CA 91761**
0.164 mi.
864 ft. **Site 1 of 5 in cluster H**

Relative: **Higher**

Actual: **922 ft.**

RCRA-SQG:

Date Form Received by Agency:		2004-07-29 00:00:00.0
Handler Name:	BETA COLOR	
Handler Address:		4385 LOWELL ST
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAR000155515
Contact Name:		VAN SHMELZER
Contact Address:		4385 LOWELL ST
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-4393
Contact Fax:		Not reported
Contact Email:		VSCHMELZER@COX.NET
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:		4385 LOWELL ST
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:		CIP SMYTH
Owner Type:		Private
Operator Name:		BETA MGMT TEAM
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

BETA COLOR (Continued) **1007447350**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-08-03 15:48:15.0
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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BETA MGMT TEAM
Legal Status:	Private
Date Became Current:	2000-03-15 00:00:00.
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:	CIP SMYTH
Legal Status:	Private
Date Became Current:	2000-01-07 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

BETA COLOR (Continued) **1007447350**

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: 2004-07-29 00:00:00.0
Handler Name: BETA COLOR
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: 315299
NAICS Description: ALL OTHER CUT AND SEW APPAREL MANUFACTURING

NAICS Code: 323115
NAICS Description: DIGITAL PRINTING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

I40 **KNIGHT TRANSPORT** **RCRA NonGen / NLR** **1025878174**
NNE **1021 S WANAMAKER BLVD** **CAP000007861**
1/8-1/4 **ONTARIO, CA 91710**
0.164 mi.
868 ft. **Site 1 of 5 in cluster I**

Relative: RCRA NonGen / NLR:
Higher Date Form Received by Agency: 2005-06-03 00:00:00.0
Actual: Handler Name: KNIGHT TRANSPORT
929 ft. Handler Address: 1021 S WANAMAKER BLVD
Handler City,State,Zip: ONTARIO, CA 91710
EPA ID: CAP000007861
Contact Name: JERRY PETERSON
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 909-625-6645
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

KNIGHT TRANSPORT (Continued) **1025878174**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	5601 W BUCKEYE RD
Mailing City,State,Zip:	PHOENIX, AZ 85043
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

KNIGHT TRANSPORT (Continued) **1025878174**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2006-02-15 15:42:26.0
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

Historic Generators:

Receive Date:	2005-06-03 00:00:00.0
Handler Name: KNIGHT 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:	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

J41 **MAZDA MOTOR OF AMERICA INC** **RCRA NonGen / NLR** **1025880636**
WSW **4305 E JURUPA ST** **CAP000192922**
1/8-1/4 **ONTARIO, CA 91761**
0.173 mi.
911 ft. **Site 1 of 3 in cluster J**

Relative: RCRA NonGen / NLR:
Lower

Actual: Date Form Received by Agency: 2008-10-17 00:00:00.0
910 ft. Handler Name: MAZDA MOTOR OF AMERICA INC
Handler Address: 4305 E JURUPA ST
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAP000192922
Contact Name: ERIC SHALLANBERGER
Contact Address: 7755 IRVINE CENTER DR
Contact City,State,Zip: IRVINE, CA 92618
Contact Telephone: 949-727-6174
Contact Fax: Not reported
Contact Email: ESHALLAN@MAZDAUSA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Private

MAZDA MOTOR OF AMERICA INC (Continued) **1025880636**

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:	7755 IRVINE CENTER DR
Mailing City,State,Zip:	IRVINE, CA 92618
Owner Name:	NEW ONTARIO DEVELOPMENT LTD
Owner Type:	Private
Operator Name:	MAZDA MOTOR OF AMERICA 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:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

MAZDA MOTOR OF AMERICA INC (Continued) **1025880636**

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:	2008-10-17 11:51:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEW ONTARIO DEVELOPMENT LTD
Legal Status:	Private
Date Became Current:	1999-12-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	9601 SANTA MONICA BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90069
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:	MAZDA MOTOR OF AMERICA INC
Legal Status:	Private
Date Became Current:	2000-07-01 00:00:00.
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:	NEW ONTARIO DEVELOPMENT LTD
Legal Status:	Private
Date Became Current:	1999-12-16 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	9601 SANTA MONICA BLVD
Owner/Operator City,State,Zip:	LOS ANGELES, CA 90069
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:	MAZDA MOTOR OF AMERICA INC

MAZDA MOTOR OF AMERICA INC (Continued) **1025880636**

Legal Status:	Private
Date Became Current:	2000-07-01 00:00:00.
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:	2008-10-17 00:00:00.0
Handler Name:	MAZDA MOTOR OF AMERICA 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

Receive Date:	2008-06-09 00:00:00.0
Handler Name:	MAZDA MOTOR OF AMERICA 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

List of NAICS Codes and Descriptions:

NAICS Code:	42312
NAICS Description:	MOTOR VEHICLE SUPPLIES AND NEW PARTS MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

J42
WSW
1/8-1/4
0.173 mi.
911 ft.

CATERPILLAR LOGISTICS FT SERVICES
4305 E JURUPA ST
ONTARIO, CA 91761

Site 2 of 3 in cluster J

San Bern. Co. Permit **S109254351**
N/A

Relative:
Lower

Actual:
910 ft.

San Bern. Co. Permit:

Name:	CATERPILLAR LOGISTICS FT SERVICES
Address:	4305 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011598
Owner:	CATERPILLAR LOGISTICS SERVICES, LLC
Permit Number:	PT0020321
Permit Category:	HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	07/31/2010

Name:	CATERPILLAR LOGISTICS FT SERVICES
Address:	4305 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011598
Owner:	CATERPILLAR LOGISTICS SERVICES, LLC
Permit Number:	PT0020322
Permit Category:	EPCRA FACILITY
Facility Status:	INACTIVE
Expiration Date:	07/31/2010

I43
NNE
1/8-1/4
0.173 mi.
916 ft.

CHEMREX INC
4500 WALL ST
ONTARIO, CA 91761

Site 2 of 5 in cluster I

RCRA-SQG **1001201430**
FINDS **CAR000020834**
ECHO

Relative:
Higher

Actual:
930 ft.

RCRA-SQG:

Date Form Received by Agency:		1997-07-15 00:00:00.0
Handler Name:	CHEMREX INC	
Handler Address:		4500 WALL ST
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAR000020834
Contact Name:		SCOTT SHINN
Contact Address:		889 VALLEY PARK DR
Contact City,State,Zip:		SHAKOPEE, MN 55379
Contact Telephone:		612-496-6000
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:		4500 WALL ST
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:		KENNETH MILLMAN

CHEMREX INC (Continued) **1001201430**

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:40:08.0
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

CHEMREX INC (Continued) **1001201430**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: KENNETH MILLMAN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 3066
Owner/Operator City,State,Zip: BEVERLY HILLS, CA 90212
Owner/Operator Telephone: 310-552-2811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1997-07-15 00:00:00.0
Handler Name: CHEMREX INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

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

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002918148

Click Here:

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

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

CHEMREX INC (Continued) **1001201430**

ECHO:
- Envid: 1001201430
- Registry ID: 110002918148
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002918148
- Name: CHEMREX INC
- Address: 4500 WALL ST
- City,State,Zip: ONTARIO, CA 91761

K44 **CHEMREX INC** **San Bern. Co. Permit** **S106910743**
NNE **4500 E WALL ST A** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.177 mi.
936 ft. **Site 1 of 5 in cluster K**

Relative: **Higher**
Actual: **931 ft.**

San Bern. Co. Permit:
- Name: CHEMREX INC
- Address: 4500 E WALL ST A
- City,State,Zip: ONTARIO, CA 91761
- Region: SAN BERNARDINO
- Facility ID: FA0001874
- Owner: DEGUSSA, CONTRUCTION CHEMICALS
- Permit Number: PT0007582
- Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
- Facility Status: INACTIVE
- Expiration Date: 07/31/2003

K45 **CARDONE INDUSTRIES INC** **RCRA NonGen / NLR** **1024815441**
NNE **4500 E WALL ST STE B** **CAL000313504**
1/8-1/4 **ONTARIO, CA 91761**
0.177 mi.
936 ft. **Site 2 of 5 in cluster K**

Relative: **Higher**
Actual: **931 ft.**

RCRA NonGen / NLR:
- Date Form Received by Agency: 2006-11-16 00:00:00.0
- Handler Name: CARDONE INDUSTRIES INC
- Handler Address: 4500 E WALL ST STE B
- Handler City,State,Zip: ONTARIO, CA 91761-7864
- EPA ID: CAL000313504
- Contact Name: BESS LETO
- Contact Address: 4500 E WALL ST STE B
- Contact City,State,Zip: ONTARIO, CA 91761
- Contact Telephone: 909-937-7500
- Contact Fax: 909-937-7505
- Contact Email: GDEPALANTINO@CARDONE.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: 5501 WHITAKER AVE
- Mailing City,State,Zip: PHILADELPHIA, PA 19124-1709

CARDONE INDUSTRIES INC (Continued) **1024815441**

Owner Name:	CARDONE INDUSTRIES INC
Owner Type:	Other
Operator Name:	BESS LETO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:28:43.0
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

CARDONE INDUSTRIES INC (Continued) **1024815441**

Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: BESS LETO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4500 E WALL ST STE B
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-937-7500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CARDONE INDUSTRIES INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5501 WHITAKER AVE
Owner/Operator City,State,Zip: PHILADELPHIA, PA 19124-1709
Owner/Operator Telephone: 215-912-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2006-11-16 00:00:00.0
Handler Name: CARDONE INDUSTRIES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 53113
NAICS Description: LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

K46 **CARDONE INDUSTRIES INC** **NPDES** **S108419357**
NNE **4500 E WALL ST STE B** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.177 mi. **HWTS**
936 ft. **Site 3 of 5 in cluster K**

Relative:
Higher

Actual:
931 ft.

NPDES:

Name:	CARDONE INDUSTRIES
Address:	4500 E WALL ST
City,State,Zip:	ONTARIO, CA 91761
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 36NEC005266
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/01/2019
Operator Name:	Cardone Industries
Operator Address:	5501 Whitaker Ave
Operator City:	Philadelphia
Operator State:	Pennsylvania
Operator Zip:	19124

Name:	CARDONE INDUSTRIES
Address:	4500 E WALL ST
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	509540
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC005266
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/01/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5501 Whitaker Ave
Discharge Name:	Cardone Industries
Discharge City:	Philadelphia
Discharge State:	Pennsylvania
Discharge Zip:	19124

CARDONE INDUSTRIES INC (Continued) **S108419357**

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

San Bern. Co. Permit:
Name: CARDONE INDUSTRIES INC
Address: 4500 E WALL ST STE B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010776
Owner: CARDONE INDUSTRIAL, INC
Permit Number: PT0018503
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 01/31/2021

Name: CARDONE INDUSTRIES INC
Address: 4500 E WALL ST STE B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010776
Owner: CARDONE INDUSTRIAL, INC
Permit Number: PT0023919
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 01/31/2014

Name: CARDONE INDUSTRIES INC
Address: 4500 E WALL ST STE B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0010776
Owner: CARDONE INDUSTRIAL, INC
Permit Number: PT0018504
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 01/31/2014

CERS:
Name: CARDONE INDUSTRIES INC
Address: 4500 E WALL ST STE B
City,State,Zip: ONTARIO, CA 91761
Site ID: 389362
CERS ID: 10051780
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department

CARDONE INDUSTRIES INC (Continued) **S108419357**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
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

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Youhannon Parambath
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: (215) 912-3714

Affiliation Type Desc: Property Owner
Entity Name: CARDONE Industries Inc.
Entity Title: Not reported
Affiliation Address: 5501 Whitaker Ave,
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19124
Affiliation Phone: (215) 912-3000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5501 Whitaker Ave.
Affiliation City: Philadelphia
Affiliation State: PA

CARDONE INDUSTRIES INC (Continued) **S108419357**

Affiliation Country: Not reported
Affiliation Zip: 19124
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CARDONE INDUSTRIES, INC
Entity Title: Not reported
Affiliation Address: 5501 Whitaker Ave,
Affiliation City: PHILADELPHIA
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19124
Affiliation Phone: (215) 912-3000

Affiliation Type Desc: Parent Corporation
Entity Name: CARDONE INDUSTRIES INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Rodney Reynolds
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Rodney Reynolds
Entity Title: Not reported
Affiliation Address: 5501 WHITAKER AVE
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19124
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rodney Reynolds
Entity Title: Environmental Manager

CARDONE INDUSTRIES INC (Continued) **S108419357**

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

Name: CARDONE INDUSTRIES
Address: 4500 E WALL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 549683
CERS ID: 873220
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Cardone Industries
Entity Title: Operator
Affiliation Address: 5501 Whitaker Ave
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19124
Affiliation Phone: Not reported

HWTS:
Name: CARDONE INDUSTRIES INC
Address: 4500 E WALL ST STE B
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617864
EPA ID: CAL000313504
Inactive Date: Not reported
Create Date: 11/16/2006
Last Act Date: 07/23/2020
Mailing Name: Not reported
Mailing Address: 5501 WHITAKER AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: PHILADELPHIA, PA 19124
Owner Name: CARDONE INDUSTRIES INC
Owner Address: 5501 WHITAKER AVE
Owner Address 2: Not reported
Owner City,State,Zip: PHILADELPHIA, PA 191241709
Contact Name: BESS LETO
Contact Address: 4500 E WALL ST STE B
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:
EPA ID: CAL000313504
Create Date: 2006-11-16 08:12:06.113
NAICS Code: 53113
NAICS Description: Lessors of Miniwarehouses and Self-Storage Units
Issued EPA ID Date: 2006-11-16 08:12:06.11300
Inactive Date: Not reported
Facility Name: CARDONE INDUSTRIES INC
Facility Address: 4500 E WALL ST STE B

CARDONE INDUSTRIES INC (Continued) **S108419357**

Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917617864

H47
NW
1/8-1/4
0.178 mi.
942 ft.

DIAMOND INJECTION MOLDS INC **RCRA NonGen / NLR** **1026485494**
4365 EAST LOWELL ST STE. E **CAC003091624**
ONTARIO, CA 91761

Site 2 of 5 in cluster H

Relative:
Higher

Actual:
921 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-11-05 00:00:00.0
Handler Name:	DIAMOND INJECTION MOLDS INC
Handler Address:	4365 EAST LOWELL ST STE. E
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003091624
Contact Name:	MARK SPANGLER
Contact Address:	4365 EAST LOWELL ST STE. E
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-390-2260
Contact Fax:	Not reported
Contact Email:	VALERIE@DIAMONDMOLDS.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:	4365 EAST LOWELL ST STE. E
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	MARK SPANGLER
Owner Type:	Other
Operator Name:	MARK SPANGLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

DIAMOND INJECTION MOLDS INC (Continued) **1026485494**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-06 21:06:24.0
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 SPANGLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4365 EAST LOWELL ST STE. E
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-390-2260
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARK SPANGLER
Legal Status:	Other
Date Became Current:	Not reported

DIAMOND INJECTION MOLDS INC (Continued) **1026485494**

Date Ended Current: Not reported
Owner/Operator Address: 4365 EAST LOWELL ST STE. E
Owner/Operator City,State,Zip: ONTARIO, CA 91761
Owner/Operator Telephone: 909-390-2260
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-11-05 00:00:00.0
Handler Name: DIAMOND INJECTION MOLDS 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

H48 **9 DELTA ANALYTICAL LLC** **RCRA NonGen / NLR** **1026722912**
NW **4365 EAST LOWELL ST UNIT E/F** **CAL000460000**
1/8-1/4 **ONTARIO, CA 91761**
0.178 mi.
942 ft. **Site 3 of 5 in cluster H**

Relative:
Higher

Actual:
921 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2021-02-10 00:00:00.0
Handler Name: 9 DELTA ANALYTICAL LLC
Handler Address: 4365 EAST LOWELL ST UNIT E/F
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000460000
Contact Name: MICHAEL VINCENT
Contact Address: 4365 EAST LOWELL ST UNIT E
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-552-4048
Contact Fax: Not reported
Contact Email: MJVINCENT99@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

9 DELTA ANALYTICAL LLC (Continued) **1026722912**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4365 EAST LOWELL ST UNIT E
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	JESSICA GOVIAS VINCENT
Owner Type:	Other
Operator Name:	MICHAEL VINCENT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

9 DELTA ANALYTICAL LLC (Continued) **1026722912**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:42.0
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:	JESSICA GOVIAS VINCENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4365 EAST LOWELL ST UNIT E/F
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-234-9181
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL VINCENT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4365 EAST LOWELL ST UNIT E
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-552-4048
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2021-02-10 00:00:00.0
Handler Name: 9 DELTA ANALYTICAL 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:	541940
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

9 DELTA ANALYTICAL LLC (Continued) **1026722912**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I49 **MARK CHRISTOPHER AUTO CENTER** **San Bern. Co. Permit** **S106911309**
NNE **4495 WALL ST 101** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91764**
0.182 mi.
961 ft. **Site 3 of 5 in cluster I**

Relative:
Higher

Actual:
930 ft.

San Bern. Co. Permit:
Name: MARK CHRISTOPHER AUTO CENTER
Address: 4495 WALL ST 101
City,State,Zip: ONTARIO, CA 91764
Region: SAN BERNARDINO
Facility ID: FA0008964
Owner: MARK CHRISTOPHER AUTO CENTER
Permit Number: PT0016690
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

HWTS:
Name: COLOPLAST MANUFACTURING US LLC
Address: 4495 WALL ST UNIT 101
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
EPA ID: CAL000453297
Inactive Date: 06/30/2020
Create Date: 03/05/2020
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 4495 WALL ST UNIT 101
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 91761
Owner Name: COLOPLAST MANUFACTURING US LLC
Owner Address: 1601 WEST RIVER RD
Owner Address 2: Not reported
Owner City,State,Zip: MINNEAPOLIS, MN 55411
Contact Name: MICHAEL HODGSON
Contact Address: 4495 WALL ST UNIT 101
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:
EPA ID: CAL000453297
Create Date: 2020-03-05 12:17:24.993
NAICS Code: 531130
NAICS Description: Lessors of Mini warehouses and Self-Storage Units
Issued EPA ID Date: 2020-03-05 12:17:24.96300
Inactive Date: 2020-06-30 00:00:00
Facility Name: COLOPLAST MANUFACTURING US LLC
Facility Address: 4495 WALL ST UNIT 101
Facility Address 2: Not reported
Facility City: ONTARIO

MARK CHRISTOPHER AUTO CENTER (Continued) **S106911309**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761
EPA ID:	CAL000453297
Create Date:	2020-03-05 12:17:24.993
NAICS Code:	531130
NAICS Description:	Lessors of Miniwarehouses and Self-Storage Units
Issued EPA ID Date:	2020-03-05 12:17:24.96300
Inactive Date:	2020-06-30 00:00:00
Facility Name:	COLOPLAST MANUFACTURING US LLC
Facility Address:	4495 WALL ST UNIT 101
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	91761

I50 **COLOPLAST MANUFACTURING US LLC** **RCRA NonGen / NLR** **1026057104**
NNE **4495 WALL ST UNIT 101** **CAL000453297**
1/8-1/4 **ONTARIO, CA 91761**
0.182 mi.
961 ft. **Site 4 of 5 in cluster I**

Relative: **Higher**

Actual: **930 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2020-03-05 00:00:00.0
Handler Name:	COLOPLAST MANUFACTURING US LLC
Handler Address:	4495 WALL ST UNIT 101
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000453297
Contact Name:	MICHAEL HODGSON
Contact Address:	4495 WALL ST UNIT 101
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-241-7148
Contact Fax:	Not reported
Contact Email:	USMHOD@COLOPLAST.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:	4495 WALL ST UNIT 101
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	COLOPLAST MANUFACTURING US LLC
Owner Type:	Other
Operator Name:	MICHAEL HODGSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

COLOPLAST MANUFACTURING US LLC (Continued) **1026057104**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-03-06 18:11:51.0
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:	MICHAEL HODGSON
Legal Status:	Other
Date Became Current:	Not reported

COLOPLAST MANUFACTURING US LLC (Continued) **1026057104**

Date Ended Current:	Not reported
Owner/Operator Address:	4495 WALL ST UNIT 101
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-241-7148
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLOPLAST MANUFACTURING US LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1601 WEST RIVER RD
Owner/Operator City,State,Zip:	MINNEAPOLIS, MN 55411
Owner/Operator Telephone:	612-283-7894
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-03-05 00:00:00.0
Handler Name:	COLOPLAST MANUFACTURING US LLC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	531130
NAICS Description:	LESSORS OF MINIWAREHOUSES AND SELF-STORAGE UNITS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

I51 **COLOPLAST MANUFACTURING US, LLC** **NPDES** **S121024220**
NNE **4495 E WALL ST STE 101** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.182 mi.
961 ft. **Site 5 of 5 in cluster I**

Relative: **Higher**
Actual: **930 ft.**

NPDES:

Name:	WP BANQUET LLC
Address:	4495 E WALL STREET SUITE 102
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Not reported

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

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 36NEC002985
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:	11/03/2020
Operator Name:	WP Banquet LLC
Operator Address:	45 EXECUTIVE AVE
Operator City:	Edison
Operator State:	New Jersey
Operator Zip:	08817

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	483315
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	WP Banquet LLC
Discharge Address:	45 EXECUTIVE AVE
Discharge City:	Edison
Discharge State:	New Jersey
Discharge Zip:	8817
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

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	483315
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/07/2017
Processed Date:	02/13/2017
Status:	Active
Status Date:	02/13/2017
Place Size:	17139
Place Size Unit:	SqFt
Contact:	Sumi Lim
Contact Title:	Not reported
Contact Phone:	732-668-1492
Contact Phone Ext:	Not reported
Contact Email:	NEWSPEC@AOL.COM
Operator Name:	WP Banquet LLC
Operator Address:	4495 E Wall Street
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Sumi Lim
Operator Contact Title:	Not reported
Operator Contact Phone:	732-668-1492
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	NEWSPEC@AOL.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	New Jersey
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

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

Certifier:	SUMI LIM
Certifier Title:	MANAGER
Certification Date:	07-FEB-17
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WP BANQUET LLC
Address:	4495 E WALL STREET SUITE 102
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	483315
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC002985
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2017
Termination Date Of Regulatory Measure:	01/01/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	45 EXECUTIVE AVE
Discharge Name:	WP Banquet LLC
Discharge City:	Edison
Discharge State:	New Jersey
Discharge Zip:	8817
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:	483315
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	WP Banquet LLC
Discharge Address:	45 EXECUTIVE AVE
Discharge City:	Edison
Discharge State:	New Jersey
Discharge Zip:	8817

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

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

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	483315
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/07/2017
Processed Date:	02/13/2017
Status:	Active
Status Date:	02/13/2017
Place Size:	17139
Place Size Unit:	SqFt
Contact:	Sumi Lim
Contact Title:	Not reported
Contact Phone:	732-668-1492
Contact Phone Ext:	Not reported
Contact Email:	NEWSPEC@AOL.COM
Operator Name:	WP Banquet LLC
Operator Address:	4495 E Wall Street
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Sumi Lim
Operator Contact Title:	Not reported
Operator Contact Phone:	732-668-1492
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	NEWSPEC@AOL.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	New Jersey
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

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

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:	SUMI LIM
Certifier Title:	MANAGER
Certification Date:	07-FEB-17
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

San Bern. Co. Permit:

Name:	COLOPLAST MANUFACTURING US, LLC
Address:	4495 E WALL ST STE 101
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0014889
Owner:	James A. Schumer
Permit Number:	PT0025953
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	02/28/2022

Name:	COLOPLAST MANUFACTURING US, LLC
Address:	4495 E WALL ST STE 101
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0014889
Owner:	James A. Schumer
Permit Number:	PT0025954
Permit Category:	EPCRA FACILITY
Facility Status:	INACTIVE
Expiration Date:	02/28/2014

CERS:

Name:	COLOPLAST MANUFACTURING US, LLC
Address:	4495 E WALL ST STE 101
City,State,Zip:	ONTARIO, CA 91761
Site ID:	390339
CERS ID:	10448557
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	390339
Site Name:	Coloplast Manufacturing US, LLC
Violation Date:	07-29-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/25/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-COLOPLAST
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 390339
Site Name: Coloplast Manufacturing US, LLC
Site Address: 4495 E WALL ST STE 101
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2016
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

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Coloplast Manufacturing US, LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported
Affiliation Address: 620 South E Street

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

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:	Joseph Angles
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	James A. Schumer
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:	(612) 588-7012
Affiliation Type Desc:	Environmental Contact
Entity Name:	Joseph Angles
Entity Title:	Not reported
Affiliation Address:	1601 West River Road North
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55411
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Angles
Entity Title:	Environmental, Health and Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1601 West River Road North
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55411
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner

COLOPLAST MANUFACTURING US, LLC (Continued) **S121024220**

Entity Name:	James A. Schumer
Entity Title:	Not reported
Affiliation Address:	1601 West River Road North
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55411
Affiliation Phone:	(612) 588-7012

H52 **CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNI** **RCRA NonGen / NLR** **1025867155**
NW **4355 E LOWELL ST STE C** **CAL000296172**
1/8-1/4 **ONTARIO, CA 91761**
0.186 mi.
983 ft. **Site 4 of 5 in cluster H**

Relative: **Higher**

Actual: **921 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:	2005-07-07 00:00:00.0
Handler Name:	CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA
Handler Address:	4355 E LOWELL ST STE C
Handler City,State,Zip:	ONTARIO, CA 91761-0000
EPA ID:	CAL000296172
Contact Name:	NICOLE WILKINSON
Contact Address:	ONE CVS DR MC2340
Contact City,State,Zip:	WOONSOCKET, RI 02895-0000
Contact Telephone:	401-770-7132
Contact Fax:	Not reported
Contact Email:	NICOLE.WILKINSON@CVSHEALTH.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:	555 17TH ST STE 1500
Mailing City,State,Zip:	DENVER, CO 80202-3900
Owner Name:	CORAM HEALTHCARE CORP OF NO CA
Owner Type:	Other
Operator Name:	NICOLE WILKINSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **1025867155**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:49:05.0
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:	NICOLE WILKINSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE CVS DR MC2340
Owner/Operator City,State,Zip:	WOONSOCKET, RI 02895-0000
Owner/Operator Telephone:	401-770-7132
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **1025867155**

Owner/Operator Name:	CORAM HEALTHCARE CORP OF NO CA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	555 17TH ST STE 1500
Owner/Operator City,State,Zip:	DENVER, CO 80202-3900
Owner/Operator Telephone:	303-672-8812
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2005-07-07 00:00:00.0
Handler Name:	CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA
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:	62161
NAICS Description:	HOME HEALTH CARE SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

H53 **CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNI** **CERS HAZ WASTE** **S113138071**
NW **4355 E LOWELL ST STE C** **HAZNET** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **NPDES**
0.186 mi. **San Bern. Co. Permit**
983 ft. **Site 5 of 5 in cluster H** **CIWQS**
CERS
Relative: Higher **HWTS**

Actual: 921 ft.

CERS HAZ WASTE:

Name:	CORAM CVS/SPECIALTY INFUSION SERVICES #48084
Address:	4355 E LOWELL ST STE C
City,State,Zip:	ONTARIO, CA 91761
Site ID:	416746
CERS ID:	10724482
CERS Description:	Hazardous Waste Generator

HAZNET:

Name:	CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA
Address:	4355 E LOWELL ST STE C

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 802023900
Contact:	NICOLE WILKINSON
Telephone:	4017707132
Mailing Name:	Not reported
Mailing Address:	555 17TH ST STE 1500
Year:	2019
Gepaid:	CAL000296172
TSD EPA ID:	CAD008302903
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.06000
Year:	2018
Gepaid:	CAL000296172
TSD EPA ID:	OHD980613541
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.04250
Year:	2017
Gepaid:	CAL000296172
TSD EPA ID:	OHD980613541
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.04
Year:	2016
Gepaid:	CAL000296172
TSD EPA ID:	AZD081705402
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2014
Gepaid:	CAL000296172
TSD EPA ID:	OHD980613541
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.025
Year:	2013
Gepaid:	CAL000296172
TSD EPA ID:	OHD980613541
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0075
Year:	2013
Gepaid:	CAL000296172
TSD EPA ID:	OHD980613541
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Year:	2011
Gepaid:	CAL000296172
TSD EPA ID:	OHD980613541
CA Waste Code:	-
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.0025

Year:	2010
Gepaid:	CAL000296172
TSD EPA ID:	CAD028409019
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085

Year:	2009
Gepaid:	CAL000296172
TSD EPA ID:	CAD028409019
CA Waste Code:	311 - Pharmaceutical waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02085

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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000296172
Shipment Date:	20100105
Creation Date:	3/11/2010 18:30:17
Receipt Date:	20100113
Manifest ID:	005849665JJK
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:	311 - Pharmaceutical waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Additional Info:

Year:	2017
Gen EPA ID:	CAL000296172
Shipment Date:	20170928
Creation Date:	7/6/2018 18:30:51
Receipt Date:	20171028
Manifest ID:	000785084WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE THERMAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	U204
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	U112
Additional Code 2:	U058
Additional Code 3:	U010
Additional Code 4:	U002
Additional Code 5:	Not reported
Shipment Date:	20170607
Creation Date:	7/24/2018 18:30:51
Receipt Date:	20170712
Manifest ID:	000784493WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	AZP000516211
Trans 2 Name:	SALT RIVER EXTRACTION
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE THERMAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	U204
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	U112
Additional Code 2:	U058
Additional Code 3:	U010
Additional Code 4:	U002
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000296172

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Shipment Date:	20080131
Creation Date:	3/28/2008 18:30:25
Receipt Date:	20080206
Manifest ID:	003637784JJK
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:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.011
Waste Quantity:	22
Quantity Unit:	P
Additional 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:	CAL000296172

Shipment Date:	20130703
Creation Date:	12/19/2013 22:15:06
Receipt Date:	20130802
Manifest ID:	000438785WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE-WTI INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U058
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	U010
Additional Code 2:	D010
Additional Code 3:	D007
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20130102
Creation Date:	6/19/2013 22:15:07
Receipt Date:	20130201
Manifest ID:	000489208WAS

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE-WTI INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	311 - Pharmaceutical waste
RCRA Code:	U058
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	U010
Additional Code 2:	D010
Additional Code 3:	D007
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000296172
Shipment Date:	20070620
Creation Date:	11/3/2007 18:30:14
Receipt Date:	20070629
Manifest ID:	002339912JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0264
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000296172
Shipment Date:	20090303
Creation Date:	4/15/2009 18:30:09
Receipt Date:	20090311

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Manifest ID: 005358081JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIROMENTAL LOGISTICS
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: 311 - Pharmaceutical waste
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.02085
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2014
Gen EPA ID: CAL000296172

Shipment Date: 20140818
Creation Date: 2/6/2015 22:15:12
Receipt Date: 20140922
Manifest ID: 000628514WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR000512343
Trans 2 Name: SRE TRANSPORT
TSDF EPA ID: OHD980613541
Trans Name: HERITAGE THERMAL SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: U058
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: U010
Additional Code 2: D010
Additional Code 3: D007
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20140128
Creation Date: 7/24/2014 22:15:22
Receipt Date: 20140304
Manifest ID: 000581757WAS
Trans EPA ID: IND058484114
Trans Name: HERITAGE TRANSPORT LLC-TS SIGNAL HILL
Trans 2 EPA ID: AZR00512343

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Trans 2 Name:	SRE TRANSPORT
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE THERMAL SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	U058
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	U010
Additional Code 2:	D010
Additional Code 3:	D007
Additional Code 4:	D001
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000296172
Shipment Date:	20110608
Creation Date:	2/22/2012 9:49:35
Receipt Date:	20110712
Manifest ID:	000396992WAS
Trans EPA ID:	IND058484114
Trans Name:	HERITAGE TRANSPORT LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	OHD980613541
Trans Name:	HERITAGE-WTI INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

NPDES:

Name:	WELLHOME INC
Address:	4355 E LOWELL STREET SUITE A
City,State,Zip:	ONTARIO, CA 91761
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

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

WDID:	8 36NEC005556
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	10/08/2019
Operator Name:	WELLHOME INC
Operator Address:	4355 E Lowell Street Suite A
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

Name:	WELLHOME INC
Address:	4355 E LOWELL STREET SUITE A
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	513431
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC005556
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/08/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	4355 E Lowell Street Suite A
Discharge Name:	WELLHOME INC
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

San Bern. Co. Permit:

Name:	CORAM CVS/SPECIALTY INFUSION SERVICES #48084
Address:	4355 E LOWELL ST STE C
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0017721
Owner:	Coram Healthcare Corporation of Southern California

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Permit Number: PT0038883
Permit Category: RCRA LARGE QUANTITY GENERATOR MINIMAL
Facility Status: ACTIVE
Expiration Date: 08/31/2021

Name: CORAM CVS/SPECIALTY INFUSION SERVICES #48084
Address: 4355 E LOWELL ST STE C
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017721
Owner: Coram Healthcare Corporation of Southern California
Permit Number: PT0038157
Permit Category: HAZMAT HANDLER GENERAL ACT.(NB)
Facility Status: FEE EXEMPT
Expiration Date: 08/31/2019

Name: CORAM CVS/SPECIALTY INFUSION SERVICES #48084
Address: 4355 E LOWELL ST STE C
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0017721
Owner: Coram Healthcare Corporation of Southern California
Permit Number: PT0038175
Permit Category: HAZWASTE GENERAL ACTIVITY (NB)
Facility Status: INACTIVE
Expiration Date: 08/31/2019

CIWQS:
Name: SENTRAN LLC
Address: 4355 E LOWELL STREET SUITE F
City,State,Zip: ONTARIO, CA 91737
Agency: Sentran LLC
Agency Address: 4355 E Lowell Street Suite F, Ontario, CA 91737
Place/Project Type: Industrial - Scales and Balances, Except Laboratory
SIC/NAICS: 3596
Region: 8
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 8 36NEC007053
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 07/21/2020
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: 34.05256
Longitude: -117.55651

Name: WELLHOME INC
Address: 4355 E LOWELL STREET SUITE A

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

City,State,Zip:	ONTARIO, CA 91761
Agency:	WELLHOME INC
Agency Address:	4355 E Lowell Street Suite A, Ontario, CA 91761
Place/Project Type:	Industrial - Wood Products, NEC
SIC/NAICS:	2499
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC005556
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/08/2019
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:	34.05256
Longitude:	-117.55651

CERS:

Name:	CORAM CVS/SPECIALTY INFUSION SERVICES #48084
Address:	4355 E LOWELL ST STE C
City,State,Zip:	ONTARIO, CA 91761
Site ID:	416746
CERS ID:	10724482
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	416746
Site Name:	Coram CVS/specialty Infusion Services #48084
Violation Date:	03-03-2020
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the Uniform Hazardous Waste Manifest exception requirements.
Violation Notes:	Returned to compliance on 04/02/2020. Observation: Copies of the hazardous waste manifests from the treatment/disposal site were not available for review. The generator failed to determine the status of a uniform hazardous waste manifested shipment within 35 days from the date the waste was shipped. CORRECTIVE ACTION: Submit documentation demonstrating you have determined the status of the hazardous waste manifests generated from this facility for 2019 and 2020. This would be a copy of a signed manifest from the disposal site.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	416746
Site Name:	Coram CVS/specialty Infusion Services #48084
Violation Date:	03-03-2020
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

	Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes:	Returned to compliance on 04/02/2020. OBSERVATION: The generator has not sent a legible copy of each Uniform Hazardous Waste Manifest to the DTSC within 30 days of shipment. DTSC Generator Manifests P.O. Box 400 Sacramento, CA 95812-0400 CORRECTIVE ACTION: Submit a copy of all hazardous waste manifests to the DTSC for years 2018 and 2019. Submit a statement demonstrating compliance with this requirement.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	416746
Site Name:	Coram CVS/specialty Infusion Services #48084
Violation Date:	03-03-2020
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/02/2020. Observation: The site failed to update the CERS business plan within 30 days of a change. The contact information for the site was incorrect. The site map was no longer current. The hazardous waste storage area is not where it is shown on the site map and the hazardous materials inventory was not reflective of what was found on site. CORRECTIVE ACTION: Submit the updated business plan information via CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	416746
Site Name:	Coram CVS/specialty Infusion Services #48084
Violation Date:	03-03-2020
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers 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 03/03/2020. OBSERVATION: The four hazardous waste containers did not have hazardous waste labeling. All containers are required to be labeled at the start of accumulation in each container. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate compliance with this requirement. The containers were also labeled during the inspection.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HWLQG

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Erin Baltazar, Agent for Coram Healthcare Corporation of Southern California
Entity Title: Regulatory Compliance Specialist, Verisk 3E
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CVS Health
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Erin Baltazar, Agent for Coram Healthcare Corporation of Southern California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Suite 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92010
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing, One CVS Drive - MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Coram Healthcare Corporation of Southern California
Entity Title: Not reported
Affiliation Address: One CVS Drive
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: United States
Affiliation Zip: 02895
Affiliation Phone: (401) 765-1500

Affiliation Type Desc: Operator
Entity Name: Coram Healthcare Corporation of Southern California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (401) 765-1500

Name: WELLHOME INC
Address: 4355 E LOWELL STREET SUITE A
City,State,Zip: ONTARIO, CA 91761
Site ID: 558325
CERS ID: 876220
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: WELLHOME INC
Entity Title: Operator
Affiliation Address: 4355 E Lowell Street Suite A
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

HWTS:
Name: CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA
Address: 4355 E LOWELL ST STE C
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAL000296172
Inactive Date: Not reported
Create Date: 07/07/2005
Last Act Date: 07/30/2020

CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA (Continued) **S113138071**

Mailing Name:	Not reported
Mailing Address:	555 17TH ST STE 1500
Mailing Address 2:	Not reported
Mailing City,State,Zip:	DENVER, CO 802023900
Owner Name:	CORAM HEALTHCARE CORP OF NO CA
Owner Address:	555 17TH ST STE 1500
Owner Address 2:	Not reported
Owner City,State,Zip:	DENVER, CO 802023900
Contact Name:	NICOLE WILKINSON
Contact Address:	ONE CVS DR MC2340
Contact Address 2:	Not reported
City,State,Zip:	WOONSOCKET, RI 028950000

NAICS:

EPA ID:	CAL000296172
Create Date:	2011-03-25 13:15:17.470
NAICS Code:	62161
NAICS Description:	Home Health Care Services
Issued EPA ID Date:	2005-07-07 10:18:50.66700
Inactive Date:	Not reported
Facility Name:	CORAM HEALTHCARE CORPORATION OF SOUTHERN CALIFORNIA
Facility Address:	4355 E LOWELL ST STE C
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917610000

K54 **MEDEGEN INC** **San Bern. Co. Permit** **S105047730**
NNE **4501 WALL ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.190 mi.
1002 ft. **Site 4 of 5 in cluster K**

Relative:
Higher

Actual:
932 ft.

San Bern. Co. Permit:

Name:	MEDEGEN INC
Address:	4501 WALL ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0005371
Owner:	CAREFUSION
Permit Number:	PT0000636
Permit Category:	HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	04/30/2016

Name:	MEDEGEN INC
Address:	4501 WALL ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0005371
Owner:	CAREFUSION
Permit Number:	PT0000632
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	04/30/2016

MEDEGEN INC (Continued) **S105047730**

Name: MEDEGEN INC
Address: 4501 WALL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005371
Owner: CAREFUSION
Permit Number: PT0021971
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

L55 **SUPPLY CHAIN SOLUTIONS OF CA, LLC** **San Bern. Co. Permit** **S106911478**
NNW **1051 S ROCKEFELLER AVE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.190 mi.
1002 ft. **Site 1 of 3 in cluster L**

Relative:
Higher

Actual:
932 ft.

San Bern. Co. Permit:
Name: SUPPLY CHAIN SOLUTIONS OF CA, LLC
Address: 1051 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009897
Owner: JIM WARD & LES BRAND
Permit Number: PT0016822
Permit Category: HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2010

Name: SUPPLY CHAIN SOLUTIONS OF CA, LLC
Address: 1051 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009897
Owner: JIM WARD & LES BRAND
Permit Number: PT0016823
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 07/31/2010

L56 **HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY** **RCRA-SQG** **1024877517**
NNW **1051 S. ROCKEFELLER AVE** **CAR000292060**
1/8-1/4 **ONTARIO, CA 91761**
0.190 mi.
1002 ft. **Site 2 of 3 in cluster L**

Relative:
Higher

Actual:
932 ft.

RCRA-SQG:
Date Form Received by Agency: 2019-01-30 00:00:00.0
Handler Name: HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY
Handler Address: 1051 S. ROCKEFELLER AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000292060
Contact Name: GEORGE JIMENEZ JR.
Contact Address: S. ROCKEFELLER AVE
Contact City,State,Zip: ONTARIO, CA 91761
Contact Telephone: 909-937-4094

HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY (Continued) **1024877517**

Contact Fax:	Not reported
Contact Email:	GJIMENEZ@HAWTHORNEGC.COM
Contact Title:	DISTRIBUTION CENTER MANAGER
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:	S. ROCKEFELLER AVE
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	PROLOGIS CALIFORNIA I LLC
Owner Type:	Private
Operator Name:	HAWTHORNE HYDROPONICS LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY (Continued) **1024877517**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-01-30 19:35:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	U145
Waste Description:	LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAWTHORNE HYDROPONICS LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3204 NW 38TH CIRCLE
Owner/Operator City,State,Zip:	VANCOUVER, WA 98660
Owner/Operator Telephone:	360-992-7747
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	GRANT.EICKSTADT@SCOTTS.COM
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PROLOGIS CALIFORNIA I LLC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 198267
Owner/Operator City,State,Zip:	ATLANTA, GA 30384
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY (Continued) **1024877517**

Historic Generators:
- Receive Date: 2019-01-30 00:00:00.0
- Handler Name: HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY
- 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: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 493110
- NAICS Description: GENERAL WAREHOUSING AND STORAGE

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

Evaluation Action Summary:
- Evaluations: No Evaluations Found

M57 **EMPIRE NISSAN INC** **RCRA-SQG** **1000595502**
East **1377 KETTERING LOOP DR** **UST** **CAD983594490**
1/8-1/4 **ONTARIO, CA 91761** **FINDS**
0.191 mi. **ECHO**
1006 ft. **Site 1 of 4 in cluster M** **HAZNET**
HWTS

Relative: Higher

Actual: 914 ft.

RCRA-SQG:
- Date Form Received by Agency: 1991-08-14 00:00:00.0
- Handler Name: EMPIRE NISSAN INC
- Handler Address: 1377 KETTERING LOOP DR
- Handler City,State,Zip: ONTARIO, CA 91761
- EPA ID: CAD983594490
- Contact Name: DAVIDSON BOB
- Contact Address: 1377 KETTERING LOOP DR
- Contact City,State,Zip: ONTARIO, CA 91761
- Contact Telephone: 714-983-2222
- Contact Fax: Not reported
- Contact Email: Not reported
- Contact Title: Not reported
- EPA Region: 09
- Land Type: Other
- Federal Waste Generator Description: Small Quantity Generator
- Non-Notifier: Not reported
- Biennial Report Cycle: Not reported
- Accessibility: Not reported
- Active Site Indicator: Handler Activities
- State District Owner: CA
- State District: 4
- Mailing Address: 1377 KETTERING LOOP DR
- Mailing City,State,Zip: ONTARIO, CA 91761

EMPIRE NISSAN INC (Continued) **1000595502**

Owner Name:	RICHARD ROMERO
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:27.0
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

EMPIRE NISSAN INC (Continued) **1000595502**

Manifest Broker: No
Sub-Part P Indicator: No

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

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

Historic Generators:
Receive Date: 1991-08-14 00:00:00.0
Handler Name: EMPIRE NISSAN INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

EMPIRE NISSAN INC (Continued) **1000595502**

UST:
Name: EMPIRE NISSAN
Address: 1377 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Facility ID: 86011236
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.050625
Longitude: -117.5457176

FINDS:
Registry ID: 110002852547

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

ECHO:
Envid: 1000595502
Registry ID: 110002852547
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002852547
Name: EMPIRE NISSAN INC
Address: 1377 KETTERING LOOP DR
City,State,Zip: ONTARIO, CA 91761

HAZNET:
Name: EMPIRE NISSAN INC
Address: 1377 KETTERING LOOP DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: TONY HUACUJA
Telephone: 9095637733
Mailing Name: Not reported
Mailing Address: 1377 KETTERING LOOP DR

Year: 2019
Gepaid: CAD983594490
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 5.40000

Year: 2019
Gepaid: CAD983594490

EMPIRE NISSAN INC (Continued) **1000595502**

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: 0.27500

Year: 2019
Gepaid: CAD983594490
TSD EPA ID: AZD081705402
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: 0.30000

Year: 2019
Gepaid: CAD983594490
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 1.40000

Year: 2018
Gepaid: CAD983594490
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 4.47500

Year: 2018
Gepaid: CAD983594490
TSD EPA ID: AZD081705402
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: 0.27500

Year: 2017
Gepaid: CAD983594490
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.15

Year: 2017
Gepaid: CAD983594490
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.168

Year: 2017
Gepaid: CAD983594490
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

EMPIRE NISSAN INC (Continued) **1000595502**

Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Year: 2017
Gepaid: CAD983594490
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.525

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

Additional Info:
Year: 2017
Gen EPA ID: CAD983594490

Shipment Date: 20171222
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20171222
Manifest ID: 018255516JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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: 20171127
Creation Date: 6/13/2018 18:31:23
Receipt Date: 20171127
Manifest ID: 018250413JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171030
Manifest ID:	018042486JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171002
Creation Date:	6/20/2018 18:32:00
Receipt Date:	20171002
Manifest ID:	017879371JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20170905
Creation Date:	5/21/2018 18:34:34
Receipt Date:	20170905
Manifest ID:	017483755JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20170825
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170914
Manifest ID:	017876558JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170825
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20170825
Manifest ID:	017876559JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170825
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20170825
Manifest ID:	017876559JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170822
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20170822
Manifest ID:	017483839JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.4

EMPIRE NISSAN INC (Continued) **1000595502**

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:	20170807
Creation Date:	5/21/2018 18:34:34
Receipt Date:	20170807
Manifest ID:	017483752JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD983594490
Shipment Date:	20021223
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021223
Manifest ID:	22067158
Trans EPA ID:	CAD008493322
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021218
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021218
Manifest ID:	22197322
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021218
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021218
Manifest ID:	22197322
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021217
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021218
Manifest ID:	22067103
Trans EPA ID:	CAD008493322
Trans Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021106
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021106
Manifest ID:	22134784
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020815
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020815
Manifest ID:	21746102
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020815
Manifest ID:	21746102
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020701
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020701
Manifest ID:	21735044
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20020617
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020702
Manifest ID:	21828377
Trans EPA ID:	CAL000203445
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020412
Creation Date:	7/29/2002 18:39:34
Receipt Date:	20020412
Manifest ID:	21583034
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2394
Waste Quantity:	57
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983594490

Shipment Date:	20031009
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031009
Manifest ID:	22522745
Trans EPA ID:	TXR000050930

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1218
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030829
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030829
Manifest ID:	22512008
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030829
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030829
Manifest ID:	22512008
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

EMPIRE NISSAN INC (Continued) **1000595502**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030728
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030802
Manifest ID:	22403351
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030707
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030707
Manifest ID:	22622172
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	5.1
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20030707
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030707
Manifest ID:	22622173
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	17
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:	20030422
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030422
Manifest ID:	22443958
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030422
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030422
Manifest ID:	22443958
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030310
Creation Date:	5/20/2003 18:32:06
Receipt Date:	20030310
Manifest ID:	22438739
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983594490

Shipment Date:	20011211
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21319954
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

EMPIRE NISSAN INC (Continued) **1000595502**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21319954
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	4
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011127
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011129
Manifest ID:	21425357
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20011114
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21313723
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011108
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21425306
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011015
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21174394
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011015
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21174395
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20011015
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21174395
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010829
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21114828
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010829
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21114828
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD983594490

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20040429
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23464308
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040429
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23464308
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040420
Creation Date:	10/4/2004 18:31:20
Receipt Date:	Not reported
Manifest ID:	23479123
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KYD053348108

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	SAFETY KEEN SYSTEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040420
Creation Date:	10/4/2004 18:31:20
Receipt Date:	Not reported
Manifest ID:	23479123
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KYD053348108
Trans Name:	SAFETY KEEN SYSTEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040309
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040309
Manifest ID:	23465257
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040211
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040212
Manifest ID:	22578542
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD983594490
Shipment Date:	20090115
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20090116
Manifest ID:	001594128SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery 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

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD983594490
Shipment Date:	20100617
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100625
Manifest ID:	007261772JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.3
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:	20100617
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100625
Manifest ID:	007261773JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100426
Creation Date:	8/6/2010 18:30:23

EMPIRE NISSAN INC (Continued) **1000595502**

Receipt Date:	20100430
Manifest ID:	007143340JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983594490
Shipment Date:	19981229
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98617919
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	98447307
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647

EMPIRE NISSAN INC (Continued) **1000595502**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1806
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981022
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981026
Manifest ID:	98285926
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981005
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981007
Manifest ID:	98286980
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2688

EMPIRE NISSAN INC (Continued) **1000595502**

Waste Quantity:	64
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980831
Manifest ID:	98272280
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980803
Manifest ID:	98172320
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980713

EMPIRE NISSAN INC (Continued) **1000595502**

Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980716
Manifest ID:	98238548
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	98182297
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1834
Waste Quantity:	44
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980506
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980512
Manifest ID:	97371663
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980212
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980220
Manifest ID:	97401240
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983594490
Shipment Date:	19971218
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971229
Manifest ID:	97357247
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Meth Code:	H01 - Transfer Station

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Tons:	0.0583
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971205
Manifest ID:	97349615
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970828
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96849745
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	19970603
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970606
Manifest ID:	96638053
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970312
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970321
Manifest ID:	96373113
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970127
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970127
Manifest ID:	96333163
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD983594490
Shipment Date:	20050308
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050308
Manifest ID:	24254896
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	10.52925
Waste Quantity:	2525
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983594490
Shipment Date:	19951228
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95861652
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951108
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951109
Manifest ID:	95386089
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951026
Manifest ID:	95757108
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950918
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950919
Manifest ID:	95678506
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	10.425
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950802
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95679063
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713

EMPIRE NISSAN INC (Continued) **1000595502**

Manifest ID:	95678975
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950619
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950620
Manifest ID:	95678807
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950512
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950515
Manifest ID:	95288913
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950425
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950427
Manifest ID:	95289290
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950322
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950323
Manifest ID:	95288897
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

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

Additional Info:

Year:	1994
Gen EPA ID:	CAD983594490
Shipment Date:	19941110
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941110
Manifest ID:	93577840
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940914
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940914
Manifest ID:	93583316
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940711
Creation Date:	3/26/1996 0:00:00

EMPIRE NISSAN INC (Continued) **1000595502**

Receipt Date:	19940711
Manifest ID:	93042117
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD983594490
Shipment Date:	20131121
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20131203
Manifest ID:	003939334SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD983594490
Shipment Date:	20060203

EMPIRE NISSAN INC (Continued) **1000595502**

Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060203
Manifest ID:	24636410
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	8.34
Waste Quantity:	2000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD983594490
Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:35
Receipt Date:	20080609
Manifest ID:	004113281JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD983594490
Shipment Date:	20001228

EMPIRE NISSAN INC (Continued) **1000595502**

Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001228
Manifest ID:	20378525
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001228
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001228
Manifest ID:	20378525
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001214
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20382488
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001031
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001031
Manifest ID:	20282069
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001002
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	20288335
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000920
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000920
Manifest ID:	20023303
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000825
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000825
Manifest ID:	20206115
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000807
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000807
Manifest ID:	20195637

EMPIRE NISSAN INC (Continued) **1000595502**

Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000714
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20185161
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000630
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20016022
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues

EMPIRE NISSAN INC (Continued) **1000595502**

RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD983594490
Shipment Date:	20071024
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20071030
Manifest ID:	002569875JJK
Trans EPA ID:	CAR000130864
Trans Name:	ALEXIS ENVIROMENTAL COMPANY INC
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983594490
Shipment Date:	19961223
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96332982
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961221
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96468371
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961031
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961031
Manifest ID:	96334800
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960926
Manifest ID:	96334749
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960923
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	96476149
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960820
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960820
Manifest ID:	96090604
Trans EPA ID:	CAL000027724
Trans Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960802
Manifest ID:	96090412
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960719
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960719
Manifest ID:	95854542
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Tons:	16.68
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960715
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	96090794
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960701
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960711
Manifest ID:	96099131
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Info:

Year:	2014
Gen EPA ID:	CAD983594490
Shipment Date:	20140807
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140825
Manifest ID:	004413277SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140717
Creation Date:	10/22/2014 22:15:11
Receipt Date:	20140804
Manifest ID:	004375276SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140204
Creation Date:	8/8/2014 22:14:58
Receipt Date:	20140224

EMPIRE NISSAN INC (Continued) **1000595502**

Manifest ID:	004136883SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD983594490
Shipment Date:	20120227
Creation Date:	8/22/2012 22:15:18
Receipt Date:	20120301
Manifest ID:	003157394SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983594490
Shipment Date:	19991217
Creation Date:	2/15/2000 0:00:00

EMPIRE NISSAN INC (Continued) **1000595502**

Receipt Date:	19991217
Manifest ID:	99524309
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991129
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99520591
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991124
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99363677
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991105
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991105
Manifest ID:	99517408
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991020
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991020
Manifest ID:	99509445
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991015
Creation Date:	12/16/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99129120
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990923
Manifest ID:	99129091
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990908
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990908
Manifest ID:	99050101
Trans EPA ID:	ILD984908202

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990727
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990727
Manifest ID:	99032472
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1176
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990723
Creation Date:	9/23/1999 0:00:00
Receipt Date:	19990723
Manifest ID:	99005974
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD983594490
Shipment Date:	19930120
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930120
Manifest ID:	92629244
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930120
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930121
Manifest ID:	92317758
Trans EPA ID:	CAT080029770
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

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: CAD983594490

Shipment Date: 20110330
Creation Date: 6/4/2011 18:30:27
Receipt Date: 20110406
Manifest ID: 008372844JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN 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: 141 - Off-specification, aged, or surplus inorganics
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: EMPIRE NISSAN INC
Address: 1377 KETTERING LOOP DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAD983594490
Inactive Date: Not reported
Create Date: 08/14/1991
Last Act Date: 08/24/2020
Mailing Name: Not reported
Mailing Address: 1377 KETTERING LOOP DR
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: RICHARD ROMERO
Owner Address: 1377 KETTERING LOOP DR
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: TONY HUACUJA
Contact Address: 1377 KETTERING LOOP DR
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

EMPIRE NISSAN INC (Continued) **1000595502**

NAICS:

EPA ID:	CAD983594490
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1991-08-14 00:00:00
Inactive Date:	Not reported
Facility Name:	EMPIRE NISSAN INC
Facility Address:	1377 KETTERING LOOP DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917610000

M58 **ALEXIS OIL CO** **CERS HAZ WASTE** **S125534345**
East **1377 KETTERING DR** **CERS TANKS** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.191 mi. **HWTS**
1006 ft. **Site 2 of 4 in cluster M**

Relative:
Higher

Actual:
914 ft.

CERS HAZ WASTE:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Site ID:	114466
CERS ID:	10038934
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Site ID:	114466
CERS ID:	10038934
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Site ID:	114466
CERS ID:	10038934
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	114466
Site Name:	Empire Nissan
Violation Date:	11-09-2016
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

ALEXIS OIL CO (Continued) **S125534345**

	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 01/19/2017. The following hazardous material and hazardous waste were not disclosed on the Business Plan: (8) 55 gallon drums for drained used oil filters and 55 gallons of parts cleaner
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	114466
Site Name:	Empire Nissan
Violation Date:	11-09-2016
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 01/19/2017. The Business Plan that was submitted was not complete because it was missing the drained used oil filters and parts cleaner. For APSA, the operator can either submit a Business Plan or Tank Facility Statement.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	114466
Site Name:	Empire Nissan
Violation Date:	11-09-2016
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 11/14/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) At the time of inspection the EPA ID number CAD983594490 was inactive. The operator activated the EPA ID number and this violation has been corrected.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	114466
Site Name:	Empire Nissan
Violation Date:	11-09-2016
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes:	Returned to compliance on 01/26/2017. There is no industry standard stated in the SPCC Plan for integrity testing conducted at the facility. The SPCC Plan states there will be a monthly formal visual inspection conducted by the Responsible Person or his designee and every 5 years each AST is inspected by a qualified independent tank inspection and testing service. An example of an industry standard is STI SP001. Compliance Requirement: Update the SPCC Plan to include

ALEXIS OIL CO (Continued) **S125534345**

integrity testing conducted in accordance with an industry standard. Submit a signed statement that the SPCC Plan has been updated.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 114466
Site Name: Empire Nissan
Violation Date: 01-30-2020
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes: Returned to compliance on 02/07/2020. OBSERVATION: Per SPCC Plan, the facility conducts monthly and annual inspections in accordance with STI SP001. At the time of the inspection, monthly inspections of ASTs had been conducted; however, annual inspections had not been conducted. In addition, the insterstitial space for all double wall ASTs at the facility has not been inspected on a monthly and annual basis as required. CORRECTIVE ACTION: Conduct inspections and testing in accordance to industry standards. Ensure all components of the STI SP001, including interstitial space, are covered during the monthly and annual inspections. Submit a signed statement indicating that tanks are inspected and tested by qualified personnel as required. Provide a copy of the annual AST inspection. Maintain inspection records for a minimum of three years.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 114466
Site Name: Empire Nissan
Violation Date: 01-30-2020
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 prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 01/30/2020. OBSERVATION: At the time of the inspection, the management approval section of the SPCC Plan had not been completed. CORRECTED ON SITE: Mr. Farris signed and completed the management approval section of the SPCC Plan at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 114466
Site Name: Empire Nissan
Violation Date: 11-09-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

ALEXIS OIL CO (Continued) **S125534345**

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 01/26/2017. It was observed during this inspection, that the operator had 55 gallon drums storing drained used oil filters that did not have the accumulation start date. Compliance Requirement: Label the drained used oil filters containers and submit a signed Certificate of Compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114466
Site Name: Empire Nissan
Violation Date: 01-30-2020
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: Returned to compliance on 02/06/2020. OBSERVATION: Per SPCC Plan, oil handling personnel receive annual training on the SPCC Plan. SPCC employee training was last completed on 12/14/2018. CORRECTIVE ACTION: Submit signed statement indicating that all oil-handling personnel have been trained.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 114466
Site Name: Empire Nissan
Violation Date: 01-30-2020
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 complete and maintain at the facility the Substantial Harm Criteria certification form when owner or operator determines that the facility could not be reasonably expected to cause substantial harm to the environment.
Violation Notes: Returned to compliance on 01/30/2020. OBSERVATION: At the time of the inspection, the Substantial Harm Criteria certification form had not been completed. CORRECTED ON SITE: Mr. Farris signed and completed the Substantial Harm Criteria certification at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
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

ALEXIS OIL CO (Continued) **S125534345**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2020
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:	Compliance Evaluation Inspection
Eval Date:	11-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION OF EMPIRE NISSAN IN ONTARIO.
Eval Division:	San Bernardino County Fire Department
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION OF EMPIRE NISSAN IN ONTARIO.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION OF EMPIRE NISSAN IN ONTARIO.
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	114466
Site Name:	Empire Nissan
Site Address:	1377 KETTERING DR
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	11-09-2016
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

ALEXIS OIL CO (Continued) **S125534345**

Enf Action Source: CERS

Site ID: 114466
Site Name: Empire Nissan
Site Address: 1377 KETTERING DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-09-2016
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: 114466
Site Name: Empire Nissan
Site Address: 1377 KETTERING DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-09-2016
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

Coordinates:
Site ID: 114466
Facility Name: Empire Nissan
Env Int Type Code: HWG
Program ID: 10038934
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.049633
Longitude: -117.547432

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1377 Kettering Dr.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: RJ Romero
Entity Title: Not reported
Affiliation Address: 1377 Kettering Dr.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States

ALEXIS OIL CO (Continued) **S125534345**

Affiliation Zip: 91761
Affiliation Phone: (909) 390-9977

Affiliation Type Desc: Identification Signer
Entity Name: JERRY FARRIS
Entity Title: SERVICE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Oremor Automotive 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: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: C. Pestolis, KPA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JERRY FARRIS
Entity Title: Not reported
Affiliation Address: 1377 Kettering Dr
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Richard J Romero
Entity Title: Not reported
Affiliation Address: Not reported

ALEXIS OIL CO (Continued) **S125534345**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 390-9977

HWTS:
Name: ALEXIS OIL CO
Address: 1377 KETTERING DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612217
EPA ID: CAC003028452
Inactive Date: 11/07/2019
Create Date: 08/08/2019
Last Act Date: 09/14/2020
Mailing Name: Not reported
Mailing Address: 219 GLIDER CIR
Mailing Address 2: Not reported
Mailing City,State,Zip: CORONA, CA 928800000
Owner Name: DAL CHEM INC
Owner Address: 219 GLIDER CIR
Owner Address 2: Not reported
Owner City,State,Zip: CORONA, CA 928800000
Contact Name: DIANA JACKSON
Contact Address: 219 GLIDER CIR
Contact Address 2: Not reported
City,State,Zip: CORONA, CA 92880

NAICS:
EPA ID: CAC003028452
Create Date: 2019-08-08 11:39:32.200
NAICS Code: 425110
NAICS Description: Business to Business Electronic Markets
Issued EPA ID Date: 2019-08-08 11:39:32.21700
Inactive Date: 2019-11-07 11:39:32.20000
Facility Name: ALEXIS OIL CO
Facility Address: 1377 KETTERING DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917612217

EPA ID: CAC003028452
Create Date: 2019-08-08 11:39:32.200
NAICS Code: 425110
NAICS Description: Business to Business Electronic Markets
Issued EPA ID Date: 2019-08-08 11:39:32.21700
Inactive Date: 2019-11-07 11:39:32.20000
Facility Name: ALEXIS OIL CO
Facility Address: 1377 KETTERING DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: Not reported
Facility State: CA
Facility Zip: 917612217

ALEXIS OIL CO (Continued) **S125534345**

EPA ID:	CAC003028452
Create Date:	2019-08-08 11:39:32.200
NAICS Code:	425110
NAICS Description:	Business to Business Electronic Markets
Issued EPA ID Date:	2019-08-08 11:39:32.21700
Inactive Date:	2019-11-07 11:39:32.20000
Facility Name:	ALEXIS OIL CO
Facility Address:	1377 KETTERING DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917612217

EPA ID:	CAC003028452
Create Date:	2019-08-08 11:39:32.200
NAICS Code:	425110
NAICS Description:	Farm-product Raw Materials, Nec
Issued EPA ID Date:	2019-08-08 11:39:32.21700
Inactive Date:	2019-11-07 11:39:32.20000
Facility Name:	ALEXIS OIL CO
Facility Address:	1377 KETTERING DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917612217

M59 **ALEXIS OIL CO** **RCRA NonGen / NLR** **1025848403**
East **1377 KETTERING DR** **CAC003028452**
1/8-1/4 **ONTARIO, CA 91761**
0.191 mi.
1006 ft. **Site 3 of 4 in cluster M**

Relative: **Higher**

Actual: **914 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2019-08-08 00:00:00.0
Handler Name:	ALEXIS OIL CO	
Handler Address:		1377 KETTERING DR
Handler City,State,Zip:		ONTARIO, CA 91761-2217
EPA ID:		CAC003028452
Contact Name:		ALEXIS OIL CO
Contact Address:		219 GLIDER CIR
Contact City,State,Zip:		CORONA, CA 92880-2534
Contact Telephone:		951-279-9830
Contact Fax:		Not reported
Contact Email:		TINA@ALEXISOIL.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:		219 GLIDER CIR

ALEXIS OIL CO (Continued) **1025848403**

Mailing City,State,Zip:	CORONA, CA 92880-2534
Owner Name:	ALEXIS OIL CO
Owner Type:	Other
Operator Name:	ALEXIS OIL CO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 15:06:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

ALEXIS OIL CO (Continued) **1025848403**

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

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: ALEXIS OIL CO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 219 GLIDER CIR
Owner/Operator City,State,Zip: CORONA, CA 92880-2534
Owner/Operator Telephone: 951-279-9830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ALEXIS OIL CO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 219 GLIDER CIR
Owner/Operator City,State,Zip: CORONA, CA 92880-2534
Owner/Operator Telephone: 951-279-9830
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-08-08 00:00:00.0
Handler Name: ALEXIS OIL CO
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: 425110
NAICS Description: BUSINESS TO BUSINESS ELECTRONIC MARKETS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

M60
East
1/8-1/4
0.191 mi.
1006 ft.

Relative: Higher

Actual: 914 ft.

EMPIRE NISSAN
1377 KETTERING AVE
ONTARIO, CA 91761

Site 4 of 4 in cluster M

LUST **S104756851**
AST **N/A**
Cortese
HIST CORTESE
San Bern. Co. Permit
CERS

LUST:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING AVE
City,State,Zip:	ONTARIO, CA 91761
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100485
Global Id:	T0607100485
Latitude:	34.049571
Longitude:	-117.547336
Status:	Completed - Case Closed
Status Date:	07/15/1998
Case Worker:	Not reported
RB Case Number:	083603197T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	98032
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607100485
Action Type:	Other
Date:	03/23/1998
Action:	Leak Discovery

Global Id:	T0607100485
Action Type:	ENFORCEMENT
Date:	07/15/1998
Action:	Closure/No Further Action Letter

Global Id:	T0607100485
Action Type:	Other
Date:	06/24/1998
Action:	Leak Reported

LUST:

Global Id:	T0607100485
Status:	Open - Case Begin Date
Status Date:	03/23/1998

Global Id:	T0607100485
Status:	Completed - Case Closed
Status Date:	07/15/1998

LUST REG 8:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING AVE
City:	ONTARIO
Region:	8

EMPIRE NISSAN (Continued) **S104756851**

County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment workplan submitted
Case Number:	083603197T
Local Case Num:	98032
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100485
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/23/1998
Enforcement Date:	Not reported
Close Date:	7/15/1998
Date Prelim Assessment Workplan Submitted:	1/1/1965
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0493569
Longitude:	-117.5435775
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	BM7
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

EMPIRE NISSAN (Continued) **S104756851**

AST:

Name:	EMPIRE NISSAN, INC.
Address:	1377 KETTERING LOOP
City/Zip:	ONTARIO,91761
Certified Unified Program Agencies:	Not reported
Owner:	RICHARD ROMERO
Total Gallons:	Not reported
CERSID:	10038934
Facility ID:	FA0002910
Business Name:	Oremor Ontario
Phone:	(909) 390-9977 205
Fax:	(909) 390-0209
Mailing Address:	1377 KETTERING LOOP
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91761
Operator Name:	Richard J Romero
Operator Phone:	909-390-9977
Owner Phone:	909-390-9977
Owner Mail Address:	1377 KETTERING LOOP
Owner State:	CA
Owner Zip Code:	91761
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:	CAD983594490

CORTESE:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0607100485
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

EMPIRE NISSAN (Continued) **S104756851**

File Name: Active Open

HIST CORTESE:
edr_fname: EMPIRE NISSAN
edr_fadd1: 1377
City,State,Zip: ONTARIO, CA 91761
Region: CORTESE
Facility County Code: 36
Reg By: LTNKA
Reg Id: 083603197T

San Bern. Co. Permit:
Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0023046
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0002880
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0002881
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0023045
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

EMPIRE NISSAN (Continued) **S104756851**

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0011429
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2004

CERS:
Name: EMPIRE NISSAN
Address: 1377 KETTERING AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 249119
CERS ID: T0607100485
CERS Description: Leaking Underground Storage Tank Cleanup Site

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K61 **BALDA C BREWER INC** **RCRA NonGen / NLR** **1025869681**
NNE **4501 E WALL ST** **CAL000414822**
1/8-1/4 **ONTARIO, CA 91761**
0.202 mi.
1065 ft. **Site 5 of 5 in cluster K**

Relative: **Higher**

Actual: **932 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency:		2016-03-03 00:00:00.0
Handler Name:	BALDA C BREWER INC	
Handler Address:		4501 E WALL ST
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAL000414822
Contact Name:		SUSAN ORTEGA
Contact Address:		4501 E WALL ST
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-212-0290
Contact Fax:		Not reported
Contact Email:		SUSAN.ORTEGA@STEVANATOGROUP.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:		4501 E WALL ST
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:		FRANCO STEVANATO
Owner Type:		Other
Operator Name:		SUSAN ORTEGA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

BALDA C BREWER INC (Continued) **1025869681**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:40:57.0
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:	FRANCO STEVANATO
Legal Status:	Other

BALDA C BREWER INC (Continued) **1025869681**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4501 E WALL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	714-630-6810
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUSAN ORTEGA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4501 E WALL ST
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-212-0290
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-03-03 00:00:00.0
Handler Name: BALDA C BREWER 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:	337215
NAICS Description:	SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N62 **CHEVRON CORPORATION** **EDR Hist Auto** **1021468221**
ESE **4880 S MOTOR LN** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.214 mi.
1128 ft. **Site 1 of 2 in cluster N**

Relative: EDR Hist Auto
Lower

Actual:
909 ft.

Year:	Name:	Type:
2011	CHEVRON USA	Gasoline Service Stations, NEC
2012	CHEVRON CORPORATION	Gasoline Service Stations, NEC
2013	CHEVRON CORPORATION	Gasoline Service Stations, NEC
2014	CHEVRON CORPORATION	Gasoline Service Stations, NEC

N63 **CHEVRON 305778** **RCRA-LQG** **1012176265**
ESE **4880 MOTOR LANE** **HAZNET** **CAR000201681**
1/8-1/4 **ONTARIO, CA 91761** **HWTS**
0.214 mi.
1128 ft. **Site 2 of 2 in cluster N**

Relative: RCRA-LQG:
Lower

Actual:
909 ft.

Date Form Received by Agency:		2009-07-14 00:00:00.0
Handler Name:	CHEVRON 305778	
Handler Address:		4880 MOTOR LANE
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CAR000201681
Contact Name:		JOCKO RODRIGUEZ
Contact Address:		PO BOX 6004
Contact City,State,Zip:		SAN RAMON, CA 94583
Contact Telephone:		925-842-3733
Contact Fax:		Not reported
Contact Email:		NAWTDESK@CHEVRON.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 6004
Mailing City,State,Zip:		SAN RAMON, CA 94583
Owner Name:		CHEVRON USA INC
Owner Type:		Private
Operator Name:		CHEVRON USA 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:		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

CHEVRON 305778 (Continued) **1012176265**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-07-17 12:03:45.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

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

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHEVRON USA INC
Legal Status:	Private

CHEVRON 305778 (Continued) **1012176265**

Date Became Current:	2009-08-21 00:00:00.
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:	CHEVRON USA INC
Legal Status:	Private
Date Became Current:	2009-08-21 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6004
Owner/Operator City,State,Zip:	SAN RAMON, CA 94583
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:	2009-07-14 00:00:00.0
Handler Name: CHEVRON 305778	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

HAZNET:

Name:	CHEVRON 305778
Address:	4880 S MOTOR LN
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 945830000
Contact:	KWAME AWUKU
Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004

CHEVRON 305778 (Continued) **1012176265**

Year:	2019
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.18750
Year:	2019
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.30250
Year:	2019
Gepaid:	CAR000201681
TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05000
Year:	2019
Gepaid:	CAR000201681
TSD EPA ID:	CAD059494310
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:	0.07500
Year:	2018
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.16000
Year:	2018
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2017
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CHEVRON 305778 (Continued) **1012176265**

Tons:	0.185
Year:	2017
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1025
Year:	2016
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1925
Year:	2016
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1425

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

Additional Info:

Year:	2016
Gen EPA ID:	CAR000201681
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150602
Manifest ID:	007541448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.04

CHEVRON 305778 (Continued) **1012176265**

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
Shipment Date:	20150505
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150505
Manifest ID:	008313571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20150110
Manifest ID:	008057454FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Info:

Year:	2009
Gen EPA ID:	CAR000201681
Shipment Date:	20091208
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091214
Manifest ID:	006645250JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091208
Creation Date:	2/3/2010 18:31:10
Receipt Date:	20091209
Manifest ID:	006645251JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091208
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091214
Manifest ID:	006645250JJK

CHEVRON 305778 (Continued) **1012176265**

Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000201681
Shipment Date:	20171207
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	011544221FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	011544221FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
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
Shipment Date:	20171207
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	011544221FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171017
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171103
Manifest ID:	011164702FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018

CHEVRON 305778 (Continued) **1012176265**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20170728
Manifest ID:	010225751FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20170728
Manifest ID:	010225751FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
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:	D001
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20170728
Manifest ID:	010225751FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170203
Manifest ID:	010338023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170203

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	010338023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170202
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170203
Manifest ID:	010338023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000201681

Shipment Date:	20121218
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121229
Manifest ID:	010964618JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC

CHEVRON 305778 (Continued) **1012176265**

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121230
Manifest ID:	010608862JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121230
Manifest ID:	010608862JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture

CHEVRON 305778 (Continued) **1012176265**

RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121213
Manifest ID:	010608861JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121211
Manifest ID:	010971451JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	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:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121106
Manifest ID:	010615646JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20121018
Manifest ID:	010615136JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120731
Creation Date:	6/25/2015 9:17:18
Receipt Date:	20120809

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	010387545JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120614
Creation Date:	6/25/2015 9:13:09
Receipt Date:	20120628
Manifest ID:	009944675JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120614
Creation Date:	9/17/2012 22:15:21
Receipt Date:	20120614
Manifest ID:	009944674JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000201681
Shipment Date:	20101129
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101210
Manifest ID:	007927378JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101210
Manifest ID:	007927378JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018

CHEVRON 305778 (Continued) **1012176265**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	1/12/2011 18:30:38
Receipt Date:	20101130
Manifest ID:	007927379JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101013
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101022
Manifest ID:	007927612JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100706
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100716
Manifest ID:	007241968JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100706
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100707
Manifest ID:	007241967JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100521
Creation Date:	10/8/2010 18:30:19
Receipt Date:	20100528
Manifest ID:	007025296JJK
Trans EPA ID:	CAR000172460

CHEVRON 305778 (Continued) **1012176265**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100507
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100507
Manifest ID:	007044841JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100429
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100507
Manifest ID:	007025847JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100412
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100413
Manifest ID:	007025563JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000201681
Shipment Date:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140827
Manifest ID:	007455030FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CHEVRON 305778 (Continued) **1012176265**

Quantity Tons:	0.0125
Waste Quantity:	25
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:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140827
Manifest ID:	007455030FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140827
Manifest ID:	007455030FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 5:	Not reported
Shipment Date:	20140626
Creation Date:	8/17/2014 22:15:17
Receipt Date:	20140626
Manifest ID:	007452804FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140505
Creation Date:	7/11/2014 22:15:07
Receipt Date:	20140505
Manifest ID:	007542050FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140317
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140318
Manifest ID:	007477299FLE
Trans EPA ID:	MAD039322250

CHEVRON 305778 (Continued) **1012176265**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140306
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140307
Manifest ID:	006978490FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140306
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140307
Manifest ID:	006978490FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140106
Creation Date:	5/1/2014 22:14:57
Receipt Date:	20130107
Manifest ID:	006967196FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAR000201681
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CHEVRON 305778 (Continued) **1012176265**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE

CHEVRON 305778 (Continued) **1012176265**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150602
Manifest ID:	007541448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported

CHEVRON 305778 (Continued) **1012176265**

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:	0.04
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
Shipment Date:	20150505
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150505
Manifest ID:	008313571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20150110
Manifest ID:	008057454FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20

CHEVRON 305778 (Continued) **1012176265**

Quantity Unit: P
Additional 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: CAR000201681

Shipment Date: 20111114
Creation Date: 2/16/2012 20:30:13
Receipt Date: 20111122
Manifest ID: 009216048JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110915
Creation Date: 3/12/2012 20:30:14
Receipt Date: 20110927
Manifest ID: 008893963JJK
Trans EPA ID: CAR000172460
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.017
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20110927
Manifest ID:	008893963JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110916
Manifest ID:	008893964JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110415
Manifest ID:	008408525JJK

CHEVRON 305778 (Continued) **1012176265**

Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H129 - Other Treatment
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	10/1/2011 18:30:54
Receipt Date:	20110428
Manifest ID:	008408524JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	10/1/2011 18:30:54
Receipt Date:	20110428
Manifest ID:	008408524JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110117
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20110128
Manifest ID:	007385681JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110113
Creation Date:	3/28/2011 18:30:35
Receipt Date:	20110121
Manifest ID:	007288769JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA 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:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G

CHEVRON 305778 (Continued) **1012176265**

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000201681
Shipment Date:	20131107
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20131108
Manifest ID:	006969054FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131010
Creation Date:	11/29/2013 22:15:14
Receipt Date:	20131011
Manifest ID:	006967786FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131010
Creation Date:	11/29/2013 22:15:14
Receipt Date:	20131011
Manifest ID:	006967786FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.04
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
Shipment Date:	20130905
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130906
Manifest ID:	006107884FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
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:	20130905
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130906
Manifest ID:	006107895FLE

CHEVRON 305778 (Continued) **1012176265**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130516
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130517
Manifest ID:	006103614FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130516
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130517
Manifest ID:	006103614FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130516
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130517
Manifest ID:	006103614FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130307
Creation Date:	5/14/2013 22:15:15
Receipt Date:	20130308
Manifest ID:	006068684FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675
Waste Quantity:	135

CHEVRON 305778 (Continued) **1012176265**

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:	20130304
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20130306
Manifest ID:	006068464FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEVRON 305778
Address:	4880 S MOTOR LN
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612251
EPA ID:	CAR000201681
Inactive Date:	Not reported
Create Date:	08/11/2009
Last Act Date:	07/28/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945830000
Owner Name:	CHEVRON
Owner Address:	PO BOX 6004
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945830000
Contact Name:	KWAME AWUKU
Contact Address:	6001 BOLLINGER CANYON RD.
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 94583

NAICS:

EPA ID:	CAR000201681
Create Date:	2011-08-17 14:36:26.000

CHEVRON 305778 (Continued) **1012176265**

NAICS Code:	447110
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2009-08-11 10:31:03
Inactive Date:	Not reported
Facility Name:	CHEVRON 305778
Facility Address:	4880 S MOTOR LN
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917612251

J64 **ONTARIO WELL #27** **San Bern. Co. Permit** **S103367688**
WSW **4300 E JURUPA ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.217 mi.
1145 ft. **Site 3 of 3 in cluster J**

Relative: **Lower**

Actual: **908 ft.**

San Bern. Co. Permit:

Name:	ONTARIO WELL #27
Address:	4300 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002047
Owner:	CITY OF ONTARIO
Permit Number:	PT0009315
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	09/30/2012

Name:	ONTARIO WELL #27
Address:	4300 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002047
Owner:	CITY OF ONTARIO
Permit Number:	PT0009314
Permit Category:	CALARP FACILITY PERMIT
Facility Status:	INACTIVE
Expiration Date:	09/30/2007

Name:	ONTARIO WELL #27
Address:	4300 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002047
Owner:	CITY OF ONTARIO
Permit Number:	PT0017692
Permit Category:	RMP INSPECTION - PROGRAM 2
Facility Status:	INACTIVE
Expiration Date:	09/30/2007

Name:	ONTARIO WELL #27
Address:	4300 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002047

ONTARIO WELL #27 (Continued) **S103367688**

Owner: CITY OF ONTARIO
Permit Number: PT0016989
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2007

O65 **HOFFMAN PRINTING AND DESIGN** **San Bern. Co. Permit** **S110169001**
WNW **4315 E LOWELL ST UNIT B** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.219 mi.
1154 ft. **Site 1 of 4 in cluster O**

Relative:
Higher

Actual:
922 ft.

San Bern. Co. Permit:
Name: HOFFMAN PRINTING AND DESIGN
Address: 4315 E LOWELL ST UNIT B
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0013041
Owner: HOFFMAN, RONALD G.
Permit Number: PT0022920
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR SPECIAL
Facility Status: INACTIVE
Expiration Date: 01/31/2014

P66 **TOYOTA MOTOR SALES - PARTS** **CERS HAZ WASTE** **S105790463**
SW **1425 TOYOTA WAY** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.219 mi.
1158 ft. **Site 1 of 3 in cluster P**

Relative:
Lower

Actual:
903 ft.

CERS HAZ WASTE:
Name: TOYOTA MOTOR SALES - PARTS
Address: 1425 TOYOTA WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 404201
CERS ID: 10045684
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: TOYOTA MOTOR SALES - PARTS
Address: 1425 TOYOTA WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006761
Owner: TOYOTA MOTOR SALES USA
Permit Number: PT0008558
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2021

Name: TOYOTA MOTOR SALES - PARTS
Address: 1425 TOYOTA WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006761
Owner: TOYOTA MOTOR SALES USA

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Permit Number: PT0008554
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2021

CERS:

Name:	TOYOTA MOTOR SALES - PARTS
Address:	1425 TOYOTA WAY
City,State,Zip:	ONTARIO, CA 91761
Site ID:	404201
CERS ID:	10045684
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	06-09-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 06/22/2020. OBSERVATION: At time of inspection, observed accumulation start date of 11-5-2019 on (1) 10 gallon drum of used oil. Accumulation time of 180 days has been exceeded. CORRECTIVE ACTION: Dispose of hazardous waste that has been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	06-09-2020
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 07/02/2020. OBSERVATION: At time of inspection, observed accumulation start date of 1-7-2019 on (1) 5 gallon drum of used oil filters. Accumulation time of 1 year has been exceeded. CORRECTIVE ACTION: Dispose of used oil filters that have been stored over the applicable time limit and provide documentation that the violation has been corrected.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Violation Date:	06-09-2020
Citation:	Un-Specified
Violation Description:	Business Plan Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/12/2020. OBSERVATION: At time of inspection, CUPA program permits expired on 4-30-2020. CORRECTIVE ACTION: Maintain current CUPA program permits. Submit payment for CUPA program fees to the Division within 30 days.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	06-09-2020
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/12/2020. OBSERVATION: At time of inspection, CUPA program permits expired on 4-30-2020. CORRECTIVE ACTION: Maintain current CUPA program permits. Submit payment for CUPA program fees to the Division within 30 days.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	01-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/31/2017. Training program not submitted to CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	01-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/31/2017. Site map not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	01-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

	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 03/31/2017. Emergency Response Plan not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2020
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:	06-09-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Site Address:	1425 TOYOTA WAY
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	01-04-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

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

Coordinates:
Site ID: 404201
Facility Name: TOYOTA MOTOR SALES - PARTS
Env Int Type Code: HMBP
Program ID: 10045684
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.045120
Longitude: -117.555000

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Nichole Peters
Entity Title: EHS Coordinator
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: TOYOTA MOTOR SALES USA
Entity Title: Not reported
Affiliation Address: 6565 Headquarters Drive
Affiliation City: Plano
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75024
Affiliation Phone: (469) 292-1279

Affiliation Type Desc: Property Owner
Entity Name: Toyota Motor Sales, U.S.A., Inc.
Entity Title: Not reported
Affiliation Address: 6565 Headquarters Drive
Affiliation City: Plano
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75024
Affiliation Phone: (469) 292-1279

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

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1425 Toyota Way
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Hitchcock
Entity Title:	Not reported
Affiliation Address:	6565 Headquarters Drive MS E3-3D
Affiliation City:	Plano
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75024
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Nichole Peters
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Toyota Motor Sales, U.S.A., Inc., North American Parts Center California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 975-7735

Affiliation Type Desc:	Parent Corporation
Entity Name:	Toyota Motor Sales USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P67
SW
1/8-1/4
0.219 mi.
1158 ft.

HEALTHWORK MED GROUP OF CALIFORNIA A MEDICAL CORP
1425 TOYOTA WAY ST FLR
ONTARIO, CA 91761

Site 2 of 3 in cluster P

RCRA NonGen / NLR | **1026722489** | **CAL000459556**

Relative:
Lower

Actual:
903 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2021-01-20 00:00:00.0
Handler Name:	HEALTHWORK MED GROUP OF CALIFORNIA A MEDICAL CORP DBA NAPCC NURSE OFFICE
Handler Address:	1425 TOYOTA WAY ST FLR
Handler City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000459556
Contact Name:	JESSIE MATTINGLY-TAYLOR
Contact Address:	1425 TOYOTA WAY ST FLR
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	859-588-2952
Contact Fax:	909-259-0116
Contact Email:	LICENSING@PREMISEHEALTH.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:	5500 MARYLAND WAY STE 120
Mailing City,State,Zip:	BRENTWOOD, TN 37027
Owner Name:	HEALTHWORKS MED GROUP OF CALIFORNIA
Owner Type:	Other
Operator Name:	JESSIE MATTINGLY-TAYLOR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline

HEALTHWORK MED GROUP OF CALIFORNIA A MEDICAL CORP DBA NAPCC (Continued) **1026722489**

Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2021-02-26 18:46:34.0
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:	JESSIE MATTINGLY-TAYLOR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1425 TOYOTA WAY ST FLR
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	859-588-2952
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HEALTHWORKS MED GROUP OF CALIFORNIA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5500 MARYLAND WAY STE 120
Owner/Operator City,State,Zip:	BRENTWOOD, TN 37027
Owner/Operator Telephone:	615-628-9368
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HEALTHWORK MED GROUP OF CALIFORNIA A MEDICAL CORP DBA NAPCC (Continued) 1026722489

Historic Generators:
Receive Date: 2021-01-20 00:00:00.0
Handler Name: HEALTHWORK MED GROUP OF CALIFORNIA A MEDICAL CORP DBA NAPCC NURSE OFFICE
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: 621493
NAICS Description: FREESTANDING AMBULATORY SURGICAL AND EMERGENCY CENTERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

P68 TOYOTA MOTOR SALES RCRA-SQG 1004678310
SW 1425 ROCKEFELLER AVE FINDS CAR000107359
1/8-1/4 ONTARIO, CA 91761 ECHO
0.219 mi.
1158 ft. Site 3 of 3 in cluster P

Relative: Lower
Actual: 903 ft.

RCRA-SQG:
Date Form Received by Agency: 2001-10-08 00:00:00.0
Handler Name: TOYOTA MOTOR SALES
Handler Address: 1425 ROCKEFELLER AVE
Handler City,State,Zip: ONTARIO, CA 91761
EPA ID: CAR000107359
Contact Name: JIM BAKER
Contact Address: 19001 WESTERN AVE
Contact City,State,Zip: TORRANCE, CA 90509
Contact Telephone: 310-468-4094
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: 1425 ROCKEFELLER AVE
Mailing City,State,Zip: ONTARIO, CA 91761

TOYOTA MOTOR SALES (Continued) **1004678310**

Owner Name:	TOYOTA MOTOR SALES U S A INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-10-07 16:36:10.0
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

TOYOTA MOTOR SALES (Continued) **1004678310**

Manifest Broker: No
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.

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: TOYOTA MOTOR SALES U S A INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 19001 WESTERN AVE
Owner/Operator City,State,Zip: TORRANCE, CA 90509
Owner/Operator Telephone: 310-468-4094
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2001-10-08 00:00:00.0
Handler Name: TOYOTA MOTOR SALES
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

TOYOTA MOTOR SALES (Continued) **1004678310**

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: 110012195597

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1004678310
Registry ID:	110012195597
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012195597
Name:	TOYOTA MOTOR SALES
Address:	1425 ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761

Q69 **COMPUMERIC ENGINEERING INC** **RCRA NonGen / NLR** **1024807366**
West **1390 S MILLIKEN AVE** **CAL000274048**
1/8-1/4 **ONTARIO, CA 91761**
0.220 mi.
1162 ft. **Site 1 of 2 in cluster Q**

Relative:
Higher

Actual:
914 ft.

RCRA NonGen / NLR:

Date Form Received by Agency:	2003-08-25 00:00:00.0
Handler Name:	COMPUMERIC ENGINEERING INC
Handler Address:	1390 S MILLIKEN AVE
Handler City,State,Zip:	ONTARIO, CA 91761-1585
EPA ID:	CAL000274048
Contact Name:	JEANNIE HANKINS, PRES
Contact Address:	1390 S MILLIKEN AVE
Contact City,State,Zip:	ONTARIO, CA 91761
Contact Telephone:	909-605-7666
Contact Fax:	909-605-7780
Contact Email:	CONTROLLER@COMPUMERIC.COM
Contact Title:	Not reported

COMPUMERIC ENGINEERING INC (Continued) **1024807366**

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:	1390 S MILLIKEN AVE
Mailing City,State,Zip:	ONTARIO, CA 91761-1585
Owner Name:	COMPUMERIC ENGINEERING
Owner Type:	Other
Operator Name:	JEANNIE HANKINS, PRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

COMPUMERIC ENGINEERING INC (Continued) **1024807366**

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:	2018-09-05 20:25:12.0
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:	JEANNIE HANKINS, PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1390 S MILLIKEN AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761
Owner/Operator Telephone:	909-605-7666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COMPUMERIC ENGINEERING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1390 S MILLIKEN AVE
Owner/Operator City,State,Zip:	ONTARIO, CA 91761-1585
Owner/Operator Telephone:	909-605-7666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2003-08-25 00:00:00.0
Handler Name:	COMPUMERIC 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:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	333414

COMPUMERIC ENGINEERING INC (Continued) **1024807366**

NAICS Description: HEATING EQUIPMENT (EXCEPT WARM AIR FURNACES) MANUFACTURING

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

Q70 **COMPUMERIC** **CERS HAZ WASTE** **S108202993**
West **1390 S MILLIKEN AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.220 mi.
1162 ft. **Site 2 of 2 in cluster Q**

Relative:
Higher

Actual:
914 ft.

CERS HAZ WASTE:
Name: COMPUMERIC
Address: 1390 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 21239
CERS ID: 10048117
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: COMPUMERIC
Address: 1390 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008155
Owner: COMPUMERIC ENGINEERING, INC.
Permit Number: PT0014281
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 03/31/2022

Name: COMPUMERIC
Address: 1390 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008155
Owner: COMPUMERIC ENGINEERING, INC.
Permit Number: PT0014282
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 03/31/2022

CERS:
Name: COMPUMERIC
Address: 1390 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 21239
CERS ID: 10048117
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 21239

COMPUMERIC (Continued) **S108202993**

Site Name:	COMPUMERIC
Violation Date:	06-22-2016
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 07/20/2016. Observed higher quantities of Argon/CO2 compressed gas than previously disclosed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21239
Site Name:	COMPUMERIC
Violation Date:	06-22-2016
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 07/20/2016. Business plan was last reviewed February 4th, 2015
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	21239
Site Name:	COMPUMERIC
Violation Date:	06-11-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 06/13/2019. OBSERVATION: Inventory provided on the California Environmental Reporting System (CERS) was inconsistent with inventory observed on site at time of inspection. (2) 55-gallon empty drums were not observed at time of inspection and (6) 244-cfu cylinders of Oxygen were observed at time of inspection. Quantity values for the following items were inconsistent with CERS submittal; Argon, Waste Oil, and Nitrogen Gas. CORRECTIVE ACTION: Using CERS add and remove inventory items respectively. Update quantity values for the following items; Nitrogen Gas, Waste Oil, and Argon. Please reference the inventory provided on this report. Fulfill the mentioned request within 30 days of this inspection. Once changes have been made, sign the Certificate of Compliance (CofC) located at the end of this report. Submit the completed certificate to this Division. Your CERS ID #10048117.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

COMPUMERIC (Continued) **S108202993**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-11-2019
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:	06-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE INSPECTION OF COMPUMERIC IN ONTARIO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE INSPECTION OF COMPUMERIC IN ONTARIO
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	21239
Site Name:	COMPUMERIC
Site Address:	1390 S MILLIKEN AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	06-22-2016
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	21239
Facility Name:	COMPUMERIC
Env Int Type Code:	HWG
Program ID:	10048117

COMPUMERIC (Continued) **S108202993**

Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.049469
Longitude: -117.558929

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1390 S MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: COMPUMERIC ENGINEERING, INC.
Entity Title: Not reported
Affiliation Address: 1390 S MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 605-7666

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: DAVID MOORE
Entity Title: Not reported
Affiliation Address: 1390 S MILLIKEN AVE
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: DAVID MOORE
Entity Title: COO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

COMPUMERIC (Continued) **S108202993**

Entity Name:	COMPUMERIC ENGINEERING, 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) 605-7666
Affiliation Type Desc:	Parent Corporation
Entity Name:	COMPUMERIC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

R71 **CROWN TOYOTA SCION** **RCRA-SQG** **1000905266**
ENE **1201 KETTERING DR** **UST** **CA0000441527**
1/8-1/4 **ONTARIO, CA 91761** **AST**
0.224 mi. **SWEEPS UST**
1184 ft. **Site 1 of 3 in cluster R** **CA FID UST**
CHMIRS
Relative: Higher **FINDS**
EMI
Actual: 927 ft. **San Bern. Co. Permit**
CIWQS

RCRA-SQG:

Date Form Received by Agency:		2004-07-02 00:00:00.0
Handler Name:	CROWN TOYOTA SCION	
Handler Address:		1201 KETTERING DR
Handler City,State,Zip:		ONTARIO, CA 91761
EPA ID:		CA0000441527
Contact Name:		NANCY KING
Contact Address:		1201 KETTERING DR
Contact City,State,Zip:		ONTARIO, CA 91761
Contact Telephone:		909-390-9700
Contact Fax:		Not reported
Contact Email:		NANCYKING@CROWNTOYOTA.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		1201 KETTERING DR
Mailing City,State,Zip:		ONTARIO, CA 91761
Owner Name:		ONTARIO T INC
Owner Type:		Private
Operator Name:		ONTARIO T INC

CROWN TOYOTA SCION (Continued) **1000905266**

Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2004-08-03 12:22:37.0
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

CROWN TOYOTA SCION (Continued) **1000905266**

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

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ONTARIO T INC
Legal Status: Private
Date Became Current: 2004-03-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1201 KETTERING DR
Owner/Operator City,State,Zip: ONTARIO, CA 91761
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: SFM MOTORS INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 6025
Owner/Operator City,State,Zip: LAKEWOOD, CA 90714-6025
Owner/Operator Telephone: 310-421-2512
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ONTARIO T INC
Legal Status: Private
Date Became Current: 2004-03-21 00:00:00.
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: 1994-07-07 00:00:00.0
Handler Name: CROWN TOYOTA
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

CROWN TOYOTA SCION (Continued) **1000905266**

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

Receive Date: 2004-07-02 00:00:00.0
Handler Name: CROWN TOYOTA SCION
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: 44111
NAICS Description: NEW CAR DEALERS

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

Evaluation Action Summary:
Evaluations: No Evaluations Found

UST:
Name: CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Facility ID: 88015514
Permitting Agency: SAN BERNARDINO COUNTY
Latitude: 34.052964
Longitude: -117.545584

AST:
Name: CROWN TOYOTA SCION
Address: 1201 KETTERING DR
City/Zip: ONTARIO,
Certified Unified Program Agencies: San Bernardino
Owner: ONTARIO T, INC.
Total Gallons: 2,750
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported

CROWN TOYOTA SCION (Continued) **1000905266**

Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

SWEEPS UST:

Name:	CROWN TOYOTA
Address:	1201 KETTERING LOOP
City:	ONTARIO
Status:	Active
Comp Number:	15514
Number:	1
Board Of Equalization:	44-020413
Referral Date:	09-05-91
Action Date:	09-05-91
Created Date:	09-26-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-015514-000001
Tank Status:	A
Capacity:	1
Active Date:	09-26-88
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	3

Name:	CROWN TOYOTA
Address:	1201 KETTERING LOOP
City:	ONTARIO
Status:	Active
Comp Number:	15514
Number:	1
Board Of Equalization:	44-020413
Referral Date:	09-05-91
Action Date:	09-05-91
Created Date:	09-26-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	36-000-015514-000002
Tank Status:	A
Capacity:	1
Active Date:	09-26-88
Tank Use:	UNKNOWN
STG:	P
Content:	UNKNOWN
Number Of Tanks:	Not reported

Name:	CROWN TOYOTA

CROWN TOYOTA SCION (Continued) **1000905266**

Address: 1201 KETTERING LOOP
City: ONTARIO
Status: Active
Comp Number: 15514
Number: 1
Board Of Equalization: 44-020413
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-26-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-015514-000003
Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36008716
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1201 KETTERING LOOP
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:
Name: Not reported
Address: 1201 KETTERING DRIVE
City,State,Zip: ONTARIO, CA 91762
OES Incident Number: 4-4363
OES notification: 08/04/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported

CROWN TOYOTA SCION (Continued) **1000905266**

Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1315
Year:	2014
Agency:	YRC Freight
Incident Date:	8/4/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Disel Fuel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	See above description
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Other
Fatals:	No
Comments:	Not reported
Description:	Per RP, release occured due to broken fuel line.

CROWN TOYOTA SCION (Continued) **1000905266**

FINDS:
Registry ID: 110002618196

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

EMI:

Name:	CROWN TOYOTA
Address:	1201 KETTERING LOOP
City,State,Zip:	ONTARIO, CA 91761
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	59548
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Year:	1993
County Code:	36
Air Basin:	SC
Facility ID:	59548
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

CROWN TOYOTA SCION (Continued) **1000905266**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Year: 1995
County Code: 36
Air Basin: SC
Facility ID: 59548
Air District Name: SC
SIC Code: 7538
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

San Bern. Co. Permit:
Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0003739
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0003738
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2021

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0003740
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2021

CROWN TOYOTA SCION (Continued) **1000905266**

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0021774
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0011034
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2010

CIWQS:

Name:	JOHN ELWAYS CROWN TOYOTA NEW PARKING LOT
Address:	1201 KETTERING DRIVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	Pierce Automotive
Agency Address:	2425 East Camelback Rd, Phoenix, AZ 85016
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	8
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	8 36C361249
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/17/2011
Termination Date:	01/22/2013
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:	34.0533
Longitude:	-117.54517

R72 **ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA** **CERS HAZ WASTE** **S112835990**
ENE **1201 KETTERING DR** **CERS TANKS** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **HAZNET**
0.224 mi. **CERS**
1184 ft. **Site 2 of 3 in cluster R** **HWTS**

Relative:
Higher

Actual:
927 ft.

CERS HAZ WASTE:
Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 40290
CERS ID: 10038319
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 40290
CERS ID: 10038319
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Address: 1201 KETTERING DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612215
Contact: CHRISTINA GOLDBERG
Telephone: 9093903308
Mailing Name: Not reported
Mailing Address: 1201 KETTERING DR

Year: 2019
Gepaid: CA0000441527
TSD EPA ID: CAD097030993
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: 0.05000

Year: 2019
Gepaid: CA0000441527
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.73100

Year: 2019
Gepaid: CA0000441527
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.12510

Year: 2019
Gepaid: CA0000441527

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.02000
Year:	2019
Gepaid:	CA0000441527
TSD EPA ID:	CAD097030993
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.39500
Year:	2018
Gepaid:	CA0000441527
TSD EPA ID:	CAD008252405
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.20000
Year:	2018
Gepaid:	CA0000441527
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	5.12500
Year:	2018
Gepaid:	CA0000441527
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.08400
Year:	2018
Gepaid:	CA0000441527
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.10425
Year:	2018
Gepaid:	CA0000441527
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.52700

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

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Info:

Year:	2017
Gen EPA ID:	CA0000441527
Shipment Date:	20171229
Creation Date:	8/28/2018 18:31:08
Receipt Date:	20180109
Manifest ID:	018163925JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.14
Waste Quantity:	280
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171222
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20180102
Manifest ID:	018163548JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171226

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Manifest ID:	018165309JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171208
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171219
Manifest ID:	018165026JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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

Shipment Date:	20171201
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171212
Manifest ID:	018165699JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

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:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171201
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171211
Manifest ID:	018165682JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.3
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:	20171117
Creation Date:	6/13/2018 18:31:27
Receipt Date:	20171129
Manifest ID:	018165521JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171128
Manifest ID:	018165557JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171129
Manifest ID:	018165558JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.25
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

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	20171110
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171121
Manifest ID:	017726250JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CA0000441527

Shipment Date:	20140930
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141010
Manifest ID:	000820815VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	KINSBURSKY BROTHERS
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:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140725
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140807
Manifest ID:	013090051JJK

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CA0000441527

Shipment Date: 19991208
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991208
Manifest ID: 99363694
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: CAT080025711
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991201
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991201
Manifest ID: 99363687
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991124
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99363676
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991112
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991112
Manifest ID:	99363621
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991104
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	99133966
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991029
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99133963
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991021
Creation Date:	12/17/1999 0:00:00

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Receipt Date:	19991021
Manifest ID:	99133962
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991008
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991008
Manifest ID:	99129111
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990930
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990930
Manifest ID:	99129082
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990915
Creation Date:	10/27/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99129084
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CA0000441527
Shipment Date:	19951228
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95398288
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95398291
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951121
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	95398360
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95399274
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	95398357
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950922
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950922
Manifest ID:	95398839
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950807
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950807
Manifest ID:	95497749
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950717
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950717
Manifest ID:	95496683
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950706
Creation Date:	11/15/1995 0:00:00
Receipt Date:	19950706
Manifest ID:	95496690
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950620
Creation Date:	10/25/1995 0:00:00
Receipt Date:	19950620
Manifest ID:	95250557
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CA0000441527

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	20091216
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091222
Manifest ID:	004202725JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CA0000441527

Shipment Date:	20030117
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030124
Manifest ID:	21660580
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	1.805
Waste Quantity:	475
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CA0000441527

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	19971230
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96831669
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971211
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971211
Manifest ID:	96831642
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96864765
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971114
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971115
Manifest ID:	96835558
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	96829077
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971020
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96829064
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971010
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971012
Manifest ID:	96829058
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970926
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970928

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Manifest ID:	96817403
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970902
Manifest ID:	96815595
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970811
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970811
Manifest ID:	96815554
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CA0000441527
Shipment Date:	20000707
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000707
Manifest ID:	20221773
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000626
Manifest ID:	20235347
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000615
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20095295
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000530
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000530
Manifest ID:	20093023
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000517
Creation Date:	7/12/2000 0:00:00

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Receipt Date:	20000518
Manifest ID:	20095283
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000501
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000501
Manifest ID:	20093002
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000419
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000419
Manifest ID:	99773157
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000410
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000410
Manifest ID:	99772984
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000331
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000331
Manifest ID:	99772955
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000322
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000323
Manifest ID:	99772941
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CA0000441527
Shipment Date:	20101018
Creation Date:	1/3/2011 18:31:02
Receipt Date:	20101028
Manifest ID:	008036235JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	20100416
Creation Date:	8/6/2010 18:30:11
Receipt Date:	20100416
Manifest ID:	006516070JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CA0000441527

Shipment Date:	20080514
Creation Date:	9/10/2008 18:30:32
Receipt Date:	20080522
Manifest ID:	004410757JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.3
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

Additional Info:

Year:	1996

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Gen EPA ID:	CA0000441527
Shipment Date:	19961210
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961210
Manifest ID:	96789709
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961121
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961122
Manifest ID:	96344150
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961029
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961029
Manifest ID:	96348651
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961015
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96347925
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960913
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960917
Manifest ID:	96002763
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0425

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960826
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960826
Manifest ID:	96003342
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960718
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960718
Manifest ID:	96011709
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960708

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960709
Manifest ID:	96004420
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960603
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960605
Manifest ID:	96010182
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9799
Waste Quantity:	235
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960509
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960509
Manifest ID:	96008978
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CA0000441527
Shipment Date:	19981230
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98843709
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98166736
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981210
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981210
Manifest ID:	98505772
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981204
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981204
Manifest ID:	98843703
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.735
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	19981123
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981123
Manifest ID:	98166731
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98505764
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.735
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981111
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	98505737
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981109
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98505731
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981028
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981028
Manifest ID:	98501087
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981022
Creation Date:	12/8/1998 0:00:00
Receipt Date:	Not reported
Manifest ID:	98501081
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CA0000441527
Shipment Date:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941221
Manifest ID:	93321829
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	19941202
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941202
Manifest ID:	93701878
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JOHN ELWAY'S CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Site ID:	40290
CERS ID:	10038319
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/18/2018. OBSERVATION: Used oil filters, brake fluid waste and universal waste aerosols were found on site that were not listed on the CERS inventory. Hazardous waste is disclosable in any quantity. The quantity of brake cleaner also needs to be updated to reflect the five 55 gallon drums observed. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 09/18/2018. OBSERVATION: It was found that a weekly hazardous waste storage area inspection has not been conducted. CORRECTIVE ACTION: Submit a copy of the provided certificate of compliance to indicate the inspection is being conducted.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes:	Returned to compliance on 09/18/2018. The site has not conducted yearly SPCC plan refresher training. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the training has been conducted.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	03-17-2015
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 03/17/2015. Update inventory section to add brake cleaner and used batteries
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 09/18/2018. OBSERVATION: Daily inspections of the hazardous waste tank system have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the hazardous waste tank systems are being properly inspected and documented.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Violation Source: CERS

Site ID: 40290
Site Name: JOHN ELWAY'S CROWN TOYOTA
Violation Date: 08-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to ensure drainage from diked storage areas is restrained by valves, except where facility systems are designed to control such discharge, or failure to ensure manually activated pumps or ejectors are used and the condition of the accumulation is inspected prior to draining dike.
Violation Notes: Returned to compliance on 09/18/2018. The drain valve on the used oil tank located on the south side of the east service department building was found broken in an open position. CORRECTIVE ACTION: Replace the valve and ensure that all valves to containment basins are kept closed. Submit a photograph showing the repair.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
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: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
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: 08-16-2018
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

Enforcement Action:
Site ID: 40290
Site Name: JOHN ELWAY'S CROWN TOYOTA
Site Address: 1201 KETTERING DR
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 40290
Facility Name: JOHN ELWAY'S CROWN TOYOTA
Env Int Type Code: HWG
Program ID: 10038319
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.051617
Longitude: -117.546936

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1201 KETTERING DR
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: San Bernardino County Fire
Entity Title: Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

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:	Josh Reece
Entity Title:	Service Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ONTARIO T, INC.
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-9700
Affiliation Type Desc:	Parent Corporation
Entity Name:	JOHN ELWAY'S CROWN TOYOTA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	ONTARIO T, INC.
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-9700
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Insley
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Paxton Gagnet
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) 390-9700

HWTS:

Name:	ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Address:	1201 KETTERING DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CA0000441527
Inactive Date:	Not reported
Create Date:	12/08/1995
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	1201 KETTERING DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612215
Owner Name:	ONTARIO T INC
Owner Address:	1201 KETTERING DR
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917610000
Contact Name:	CHRISTINA GOLDBERG
Contact Address:	1201 KETTERING DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CA0000441527
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	Not reported
Facility Name:	ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Facility Address:	1201 KETTERING DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	Not reported
Facility State:	CA
Facility Zip:	917610000

R73 **JOHN ELWAY'S CROWN TOYOTA** **AST** **A100421279**
ENE **1201 KETTERING DR** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.224 mi.
1184 ft. **Site 3 of 3 in cluster R**

Relative: AST:
Higher

Actual: Name: JOHN ELWAY'S CROWN TOYOTA
927 ft. Address: 1201 KETTERING DR
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: ONTARIO T, INC.
Total Gallons: Not reported
CERSID: 10038319
Facility ID: FA0002554
Business Name: JOHN ELWAY'S CROWN TOYOTA
Phone: (909) 390-9700
Fax: (909) 390-9742
Mailing Address: 1201 KETTERING DR
Mailing Address City: ONTARIO
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Paxton Gagnet
Operator Phone: (909) 390-9700
Owner Phone: (909) 390-9700
Owner Mail Address: 1201 KETTERING DR
Owner State: CA
Owner Zip Code: 91761
Owner Country: United States
Property Owner Name: ONTARIO T, INC.
Property Owner Phone: (909) 390-9700
Property Owner Mailing Address: 1201 KETTERING DR
Property Owner City: ONTARIO
Property Owner Stat : CA
Property Owner Zip Code: 91761
Property Owner Country: United States
EPAID: CA0000441527

O74 **PETERSON MFG CO INC** **HIST UST** **U001570065**
WNW **1207 MILLIKEN AVENUE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1190 ft. **Site 2 of 4 in cluster O**

Relative: HIST UST:
Higher

Actual: Name: PETERSON MFG CO INC
923 ft. Address: 1207 MILLIKEN AVENUE
City,State,Zip: ONTARIO, CA 91761
File Number: 0002A413
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002A413.pdf
Region: STATE
Facility ID: 00000010754
Facility Type: Other
Other Type: VEHICLE TRANSFER STA
Contact Name: THOMAS R. PERRAS
Telephone: 7149473822
Owner Name: PETERSON MFG. CO., INC. SUBSID
Owner Address: 2626 E. 25TH STREET
Owner City,St,Zip: LOS ANGELES, CA 90058
Total Tanks: 0001

PETERSON MFG CO INC (Continued) **U001570065**

Tank Num: 001
Container Num: 9
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

O75 **PETERSON MFG. CO., INC.** **SWEEPS UST** **S101618977**
WNW **1207 MILLIKEN AVE** **CA FID UST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1190 ft. **Site 3 of 4 in cluster O**

Relative:
Higher

Actual:
923 ft.

SWEEPS UST:
Name: PETERSON MFG. CO., INC.
Address: 1207 MILLIKEN AVE
City: ONTARIO
Status: Active
Comp Number: 10754
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-010754-000001
Tank Status: A
Capacity: 10000
Active Date: 08-24-88
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

CA FID UST:
Facility ID: 36008538
Regulated By: UTNKA
Regulated ID: 00010754
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 2626 E 025TH ST
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

S76 **BBB INDUSTRIES, LLC** **AST** **A100417578**
WNW **1300 S MILLIKEN AVE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.231 mi.
1218 ft. **Site 1 of 2 in cluster S**

Relative:
Higher

Actual:
917 ft.

AST:

Name:	BBB INDUSTRIES, LLC
Address:	1300 S MILLIKEN AVE
City/Zip:	ONTARIO,91761
Certified Unified Program Agencies:	Not reported
Owner:	BBB INDUSTRIES, LLC
Total Gallons:	Not reported
CERSID:	10465783
Facility ID:	FA0015210
Business Name:	BBB INDUSTRIES, LLC
Phone:	(909) 786-3432
Fax:	(909) 786-3426
Mailing Address:	1300 S MILLIKEN AVE
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91761
Operator Name:	DANNY WOOTEN
Operator Phone:	(714) 801-6875
Owner Phone:	(251) 438-2737
Owner Mail Address:	5640 COMMERCE BLVD, EAST
Owner State:	AL
Owner Zip Code:	36619
Owner Country:	United States
Property Owner Name:	GLOVER FAMILY TRUST
Property Owner Phone:	(818) 421-0360
Property Owner Mailing Address:	P.O Box 90634
Property Owner City:	City of Industry
Property Owner Stat :	CA
Property Owner Zip Code:	91715
Property Owner Country:	United States
EPAID:	Not reported

S77 **KAIXIN WOOD PRODUCTS INC** **NPDES** **S114401492**
WNW **1300 S MILLIKEN AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CIWQS**
0.231 mi. **CERS**
1218 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
917 ft.

NPDES:

Name:	KAIXIN WOOD PRODUCTS INC
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC007308
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported

KAIXIN WOOD PRODUCTS INC (Continued) **S114401492**

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:	08/19/2020
Operator Name:	kaixin wood products inc
Operator Address:	1300 s milliken ave
Operator City:	ontario
Operator State:	California
Operator Zip:	91761

Name:	ALLSTARS CORPORATION
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC005591
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:	05/14/2020
Operator Name:	Allstars Corporation
Operator Address:	1300 S Milliken Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

Name:	KAIXIN WOOD PRODUCTS INC
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	524693
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC007308
Regulatory Measure Type:	Enrollee

KAIXIN WOOD PRODUCTS INC (Continued) **S114401492**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/19/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1300 s milliken ave
Discharge Name:	kaixin wood products inc
Discharge City:	ontario
Discharge State:	California
Discharge Zip:	91761
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:	ALLSTARS CORPORATION
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	513264
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC005591
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/14/2019
Termination Date Of Regulatory Measure:	05/04/2020
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1300 S Milliken Ave
Discharge Name:	Allstars Corporation
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

San Bern. Co. Permit:

Name:	BBB INDUSTRIES, LLC
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015210
Owner:	BBB INDUSTRIES, LLC
Permit Number:	PT0026498
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL

KAIXIN WOOD PRODUCTS INC (Continued) **S114401492**

Facility Status: INACTIVE
Expiration Date: 12/31/2017

CIWQS:

Name:	KAIXIN WOOD PRODUCTS INC
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	kaixin wood products inc
Agency Address:	1300 s milliken ave, Ontario, CA 91761
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC007308
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/19/2020
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:	34.05051
Longitude:	-117.55885

Name:	ALLSTARS CORPORATION
Address:	1300 S MILLIKEN AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	Allstars Corporation
Agency Address:	1300 S Milliken Ave, Ontario, CA 91761
Place/Project Type:	Industrial - Special Warehousing and Storage, NEC
SIC/NAICS:	4226
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC005591
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/14/2019
Termination Date:	05/04/2020
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:	34.05051
Longitude:	-117.55885

KAIXIN WOOD PRODUCTS INC (Continued) **S114401492**

CERS:
Name: ALLSTARS CORPORATION
Address: 1300 S MILLIKEN AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 558444
CERS ID: 876311
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Allstars Corporation
Entity Title: Operator
Affiliation Address: 1300 S Milliken Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

O78 **CALIF. AUTHORITY/RACING F** **San Bern. Co. Permit** **S106910731**
NW **1155 S MILLIKEN #E** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.238 mi.
1258 ft. **Site 4 of 4 in cluster O**

Relative:
Higher

Actual:
924 ft.

San Bern. Co. Permit:
Name: CALIF. AUTHORITY/RACING F
Address: 1155 S MILLIKEN #E
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001718
Owner: CALIF AUTHORITY/RACING FAIRS
Permit Number: PT0007342
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 09/30/2003

L79 **RSA SUPPLY-ONTARIO BRANCH** **San Bern. Co. Permit** **S105697978**
NNW **4505 WALL ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.242 mi.
1278 ft. **Site 3 of 3 in cluster L**

Relative:
Higher

Actual:
934 ft.

San Bern. Co. Permit:
Name: RSA SUPPLY-ONTARIO BRANCH
Address: 4505 WALL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007901
Owner: SERVICE PARTNER SUPPLY LLC
Permit Number: PT0013810
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2007

80
North
1/2-1
0.854 mi.
4508 ft.

QUALITY CONTROL PLATING
4425 E. AIRPORT DRIVE #113
ONTARIO, CA 91761

ENVIROSTOR **S118757453**
N/A

Relative:
Higher

Actual:
971 ft.

ENVIROSTOR:

Name:	QUALITY CONTROL PLATING
Address:	4425 E. AIRPORT DRIVE #113
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	71003340
Status:	No Action Required
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Cypress
Assembly:	52
Senate:	20
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	34.06327
Longitude:	-117.5556
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAL000129802
Alias Type:	EPA Identification Number
Alias Name:	71003340
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	12/14/2005
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S108407441		ON HAVEN AVE, AND RIVERSIDE DR	91761	CDL
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	ENVIROSTOR
SAN BERNARDINO COUNT	S107538165		CORNER OF HWY 247 & 18 AND 76		CDL

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
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: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: N/A
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 82

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/05/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 05/17/2021
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: 703-603-0695
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 05/17/2021
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: 703-603-0695
Last EDR Contact: 08/23/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22
Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 05/20/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/30/2021
Number of Days to Update: 87

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 06/17/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing
A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/13/2021
Number of Days to Update: 88
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021
Date Data Arrived at EDR: 04/23/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/22/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/14/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/27/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
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: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/04/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 85

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/22/2021
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 11/29/2021
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: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 87

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/19/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 12/13/2021
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: 05/07/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 11/15/2021
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
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: 03/08/2021
Date Data Arrived at EDR: 03/11/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 61
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/14/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 09/03/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/08/2021
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: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/02/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/23/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/12/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 08/31/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 09/01/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 78

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 62

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 81
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/17/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/05/2021
Number of Days to Update: 78

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/13/2021
Date Data Arrived at EDR: 05/13/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 74

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/13/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
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: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/01/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/07/2021
Date Data Arrived at EDR: 06/07/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 81

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
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: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 08/12/2021
Number of Days to Update: 85

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/24/2021
Number of Days to Update: 82
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/07/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Varies

PCS: Permit Compliance System
PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55
Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data
No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29
Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 06/30/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/26/2021
Next Scheduled EDR Contact: 12/06/2021
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: 04/08/2021
Date Data Arrived at EDR: 04/09/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 11

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 42

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 07/02/2021
Number of Days to Update: 16

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
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: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/23/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
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: 04/22/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/15/2021
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: 09/07/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/12/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 75

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
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: 09/09/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/29/2021
Next Scheduled EDR Contact: 10/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/12/2021
Date Data Arrived at EDR: 04/13/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 76

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/12/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 81

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/09/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021
Date Data Arrived at EDR: 04/07/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/13/2021
Date Data Arrived at EDR: 05/14/2021
Date Made Active in Reports: 07/26/2021
Number of Days to Update: 73

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 08/09/2021
Next Scheduled EDR Contact: 11/28/2021
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 07/15/2021
Number of Days to Update: 77

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021
Date Data Arrived at EDR: 04/30/2021
Date Made Active in Reports: 07/19/2021
Number of Days to Update: 80

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
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: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
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: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/23/2021
Number of Days to Update: 83
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 06/25/2021
Number of Days to Update: 85
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/26/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 05/28/2021
Date Data Arrived at EDR: 05/28/2021
Date Made Active in Reports: 08/20/2021
Number of Days to Update: 84

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/01/2021
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: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021
Date Data Arrived at EDR: 05/07/2021
Date Made Active in Reports: 07/23/2021
Number of Days to Update: 77

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/10/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 08/31/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/24/2021
Date Data Arrived at EDR: 02/26/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 82

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/17/2021
Next Scheduled EDR Contact: 12/06/2021
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/27/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/29/2021
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/14/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 12/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/24/2021
Next Scheduled EDR Contact: 11/15/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 07/12/2021
Number of Days to Update: 81

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2021
Next Scheduled EDR Contact: 11/22/2021
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021
Date Data Arrived at EDR: 04/21/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 2

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/15/2021
Next Scheduled EDR Contact: 11/01/2021
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: 05/26/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/22/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 85

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 07/20/2021
Next Scheduled EDR Contact: 11/08/2021
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: 03/24/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/28/2021
Number of Days to Update: 78

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2021
Next Scheduled EDR Contact: 11/22/2021
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: 07/09/2021
Next Scheduled EDR Contact: 10/18/2021
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/29/2021
Next Scheduled EDR Contact: 11/08/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/07/2021
Next Scheduled EDR Contact: 10/25/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2021
Next Scheduled EDR Contact: 11/29/2021
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: 09/01/2021
Next Scheduled EDR Contact: 12/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.
Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

S WOODRUFF WAY
1350 AND 1375 S WOODRUFF WAY
ONTARIO, CA 91761

TARGET PROPERTY COORDINATES

Latitude (North):	34.049316 - 34° 2' 57.54''
Longitude (West):	117.552892 - 117° 33' 10.41''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	448969.7
UTM Y (Meters):	3767567.2
Elevation:	914 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

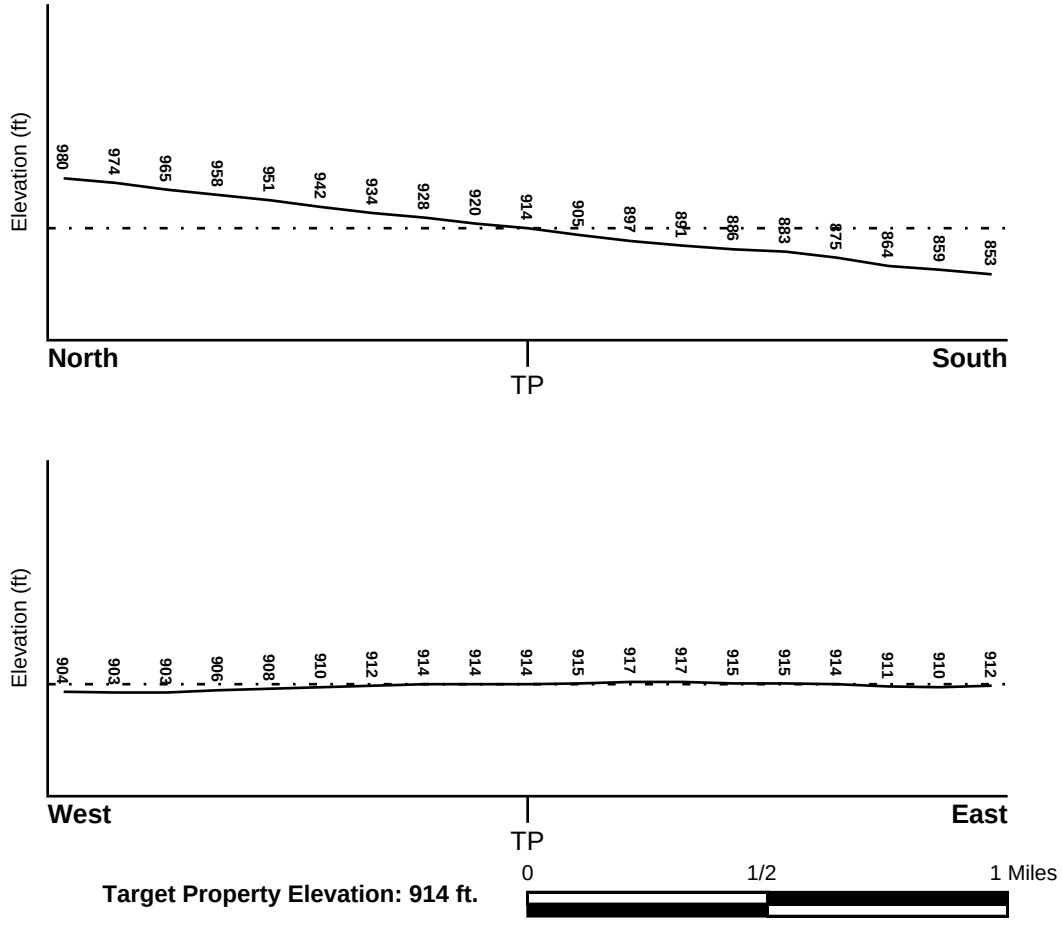
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C8641H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06071C8633H	FEMA FIRM Flood data
06071C8637H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
GUASTI	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

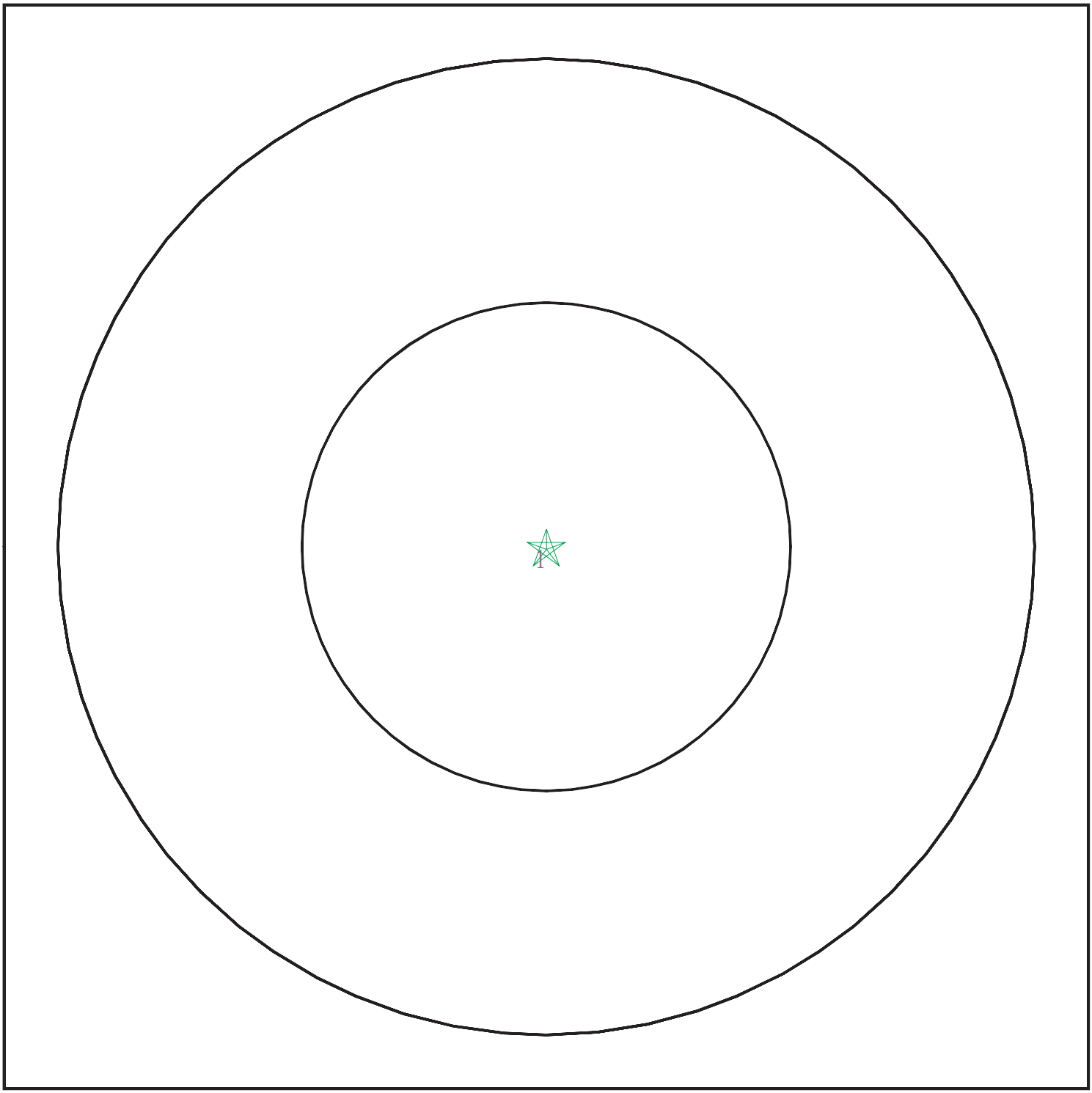
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 6683289.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	S Woodruff Way	CLIENT:	Ramboll
ADDRESS:	1350 and 1375 S Woodruff Way Ontario CA 91761	CONTACT:	Clarissa Krohe
LAT/LONG:	34.049316 / 117.552892	INQUIRY #:	6683289.2s
		DATE:	September 29, 2021 7:16 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1.000 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A7	USGS40000140093	1/8 - 1/4 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

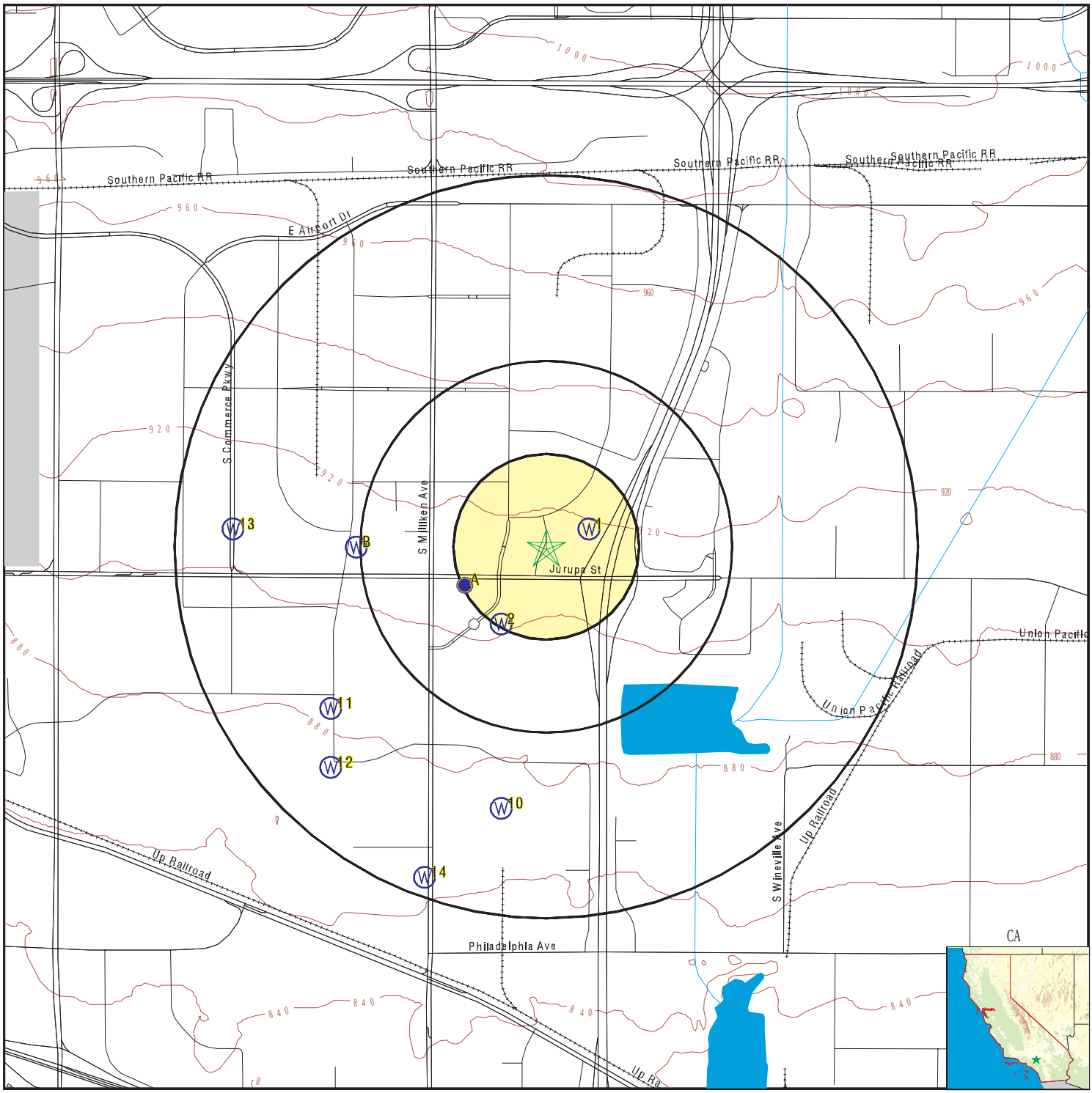
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	1045	1/8 - 1/4 Mile ENE
2	CADWR0000014647	1/8 - 1/4 Mile SSW
A3	CAUSGSN00007463	1/8 - 1/4 Mile WSW
A4	CAUSGS000000062	1/8 - 1/4 Mile WSW
A5	CAPFAS000001346	1/8 - 1/4 Mile WSW
A6	CADDW0000008299	1/8 - 1/4 Mile WSW
B8	CADDW0000001675	1/2 - 1 Mile West
B9	CAPFAS000000293	1/2 - 1 Mile West
10	CADWR0000001461	1/2 - 1 Mile South
11	CADWR9000006467	1/2 - 1 Mile SW
12	CAEDF0000081330	1/2 - 1 Mile SW
13	1088	1/2 - 1 Mile West
14	CAEDF0000108357	1/2 - 1 Mile SSW

PHYSICAL SETTING SOURCE MAP - 6683289.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	S Woodruff Way	CLIENT:	Ramboll
ADDRESS:	1350 and 1375 S Woodruff Way Ontario CA 91761	CONTACT:	Clarissa Krohe
LAT/LONG:	34.049316 / 117.552892	INQUIRY #:	6683289.2s
		DATE:	September 29, 2021 7:16 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **1045**

1
ENE
1/8 - 1/4 Mile
Higher

Seq:	1045	Prim sta c:	01S/06W-31D01 S
Frds no:	3610034023	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 27	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173300.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Sample date:	28-JAN-15	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	28-JAN-15	Finding:	4.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	28-JAN-15	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-OCT-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L

Dlr:	100.		
Sample date:	22-OCT-14	Finding:	5.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-14	Finding:	6.1
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	22-OCT-14	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	1.58
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	0.662
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	1.39
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	1.22
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	0.6
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	1.05
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-MAY-14	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	17-APR-14	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.54
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	17-APR-14	Finding:	0.405
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	7.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	17-APR-14	Finding:	59.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-APR-14	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-APR-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-APR-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	31-JAN-14	Finding:	430.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-14	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	4.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	31-JAN-14	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-JAN-14	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	22-OCT-13	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	4000.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-OCT-13	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	59.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-OCT-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-OCT-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-OCT-13	Finding:	8.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-13	Finding:	7.8
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	22-OCT-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-AUG-13	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	16-AUG-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-13	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	27-JUN-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JUN-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	6.e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dlr:	0.		

Sample date:	27-JUN-13	Finding:	71.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-JUN-13	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-13	Finding:	34.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	18-JAN-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-12	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	10-DEC-12	Finding:	4.7
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	10-DEC-12	Finding:	9.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-NOV-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	07-NOV-12	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-NOV-12	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-SEP-12	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-SEP-12	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	28-SEP-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	670.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-MAY-12	Finding:	31.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	01-MAY-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

2
SSW
1/8 - 1/4 Mile
Lower

CA WELLS **CADWR0000014647**

A3
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CAUSGSN00007463**

A4
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CAUSGS000000062**

A5
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CAPFAS000001346**

A6
WSW
1/8 - 1/4 Mile
Lower

CA WELLS **CADDW0000008299**

A7
WSW
1/8 - 1/4 Mile
Lower

FED USGS **USGS40000140093**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S006W31D001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610123	Well Depth:	702
Well Depth Units:	ft	Well Hole Depth:	702
Well Hole Depth Units:	ft		

B8
West
1/2 - 1 Mile
Lower

CA WELLS **CADDW0000001675**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation	Database	EDR ID Number
B9 **West** **1/2 - 1 Mile** **Lower**	**CA WELLS**	**CAPFAS000000293**

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10 **South** **1/2 - 1 Mile** **Lower**		**CA WELLS**	**CADWR0000001461**

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11 **SW** **1/2 - 1 Mile** **Lower**		**CA WELLS**	**CADWR9000006467**

State Well #:	01S07W36G003S	Station ID:	48087
Well Name:	CHINO-1208802	Basin Name:	Chino
Well Use:	Observation		
Well Type:	Part of a nested/multi-completion well		
Well Depth:	465	Well Completion Rpt #:	e058757-8

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12 **SW** **1/2 - 1 Mile** **Lower**		**CA WELLS**	**CAEDF0000081330**

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13 **West** **1/2 - 1 Mile** **Lower**		**CA WELLS**	**1088**

Seq:	1088	Prim sta c:	01S/07W-26A01 S
Frds no:	3610034022	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 26	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173400.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Sample date:	12-FEB-15	Finding:	400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	12-FEB-15	Finding:	150.

Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	7.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-FEB-15	Finding:	5.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	12-FEB-15	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-FEB-15	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	06-NOV-14	Finding:	8.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	7.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-NOV-14	Finding:	8.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-NOV-14	Finding:	8.2
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	06-NOV-14	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-NOV-14	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	29-JUL-14	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	1.06
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	0.499
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	1.33
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	8.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	6.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JUL-14	Finding:	6.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUL-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-MAY-14	Finding:	6.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	22-APR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	1.48
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	0.548
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	1.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	6.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-APR-14	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-APR-14	Finding:	7.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported

Dlr:	0.		
Sample date:	22-APR-14	Finding:	370.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	7.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-JAN-14	Finding:	6.9
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-JAN-14	Finding:	7.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	20-NOV-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	6.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-NOV-13	Finding:	8.6
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	20-NOV-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	16-AUG-13	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	7.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	6.5
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-13	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-AUG-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	6.2
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JUN-13	Finding:	7.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	12-JUN-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	6.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-13	Finding:	6.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	8.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	7.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-JAN-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	18-JAN-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-12	Finding:	7.6
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	07-NOV-12	Finding:	6.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-NOV-12	Finding:	7.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	07-NOV-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	6.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-SEP-12	Finding:	7.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	40.
Chemical:	CALCIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	5.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-MAY-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-MAY-12	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	01-MAY-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	0.31
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	26-JAN-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	26-JAN-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	6.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	8.3
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-JAN-12	Finding:	7.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-JAN-12	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

14
SSW
1/2 - 1 Mile
Lower

CA WELLS **CAEDF0000108357**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91761	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program
State Water Resources Control Board
Telephone: 916-341-5577
The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

APPENDIX C
HISTORICAL RESEARCH DOCUMENTATION

APPENDIX C.1
TOPOGRAPHIC MAPS

S Woodruff Way

1350 and 1375 S Woodruff Way

Ontario, CA 91761

Inquiry Number: 6683289.4

September 29, 2021

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

09/29/21

Site Name:

S Woodruff Way
1350 and 1375 S Woodruff Wa
Ontario, CA 91761
EDR Inquiry # 6683289.4

Client Name:

Ramboll
400 East Evergreen Blvd Ste 304
Vancouver, WA 98660
Contact: Clarissa Krohe

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Ramboll 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.# TBD

Project: S Woodruff Way

Coordinates:

Latitude:	34.049316 34° 2' 58" North
Longitude:	-117.552892 -117° 33' 10" West
UTM Zone:	Zone 11 North
UTM X Meters:	448970.85
UTM Y Meters:	3767761.92
Elevation:	914.00' above sea level

Maps Provided:

2012	1941
1981	1903
1976	1900
1973	1897
1966	
1954	
1953	
1944	

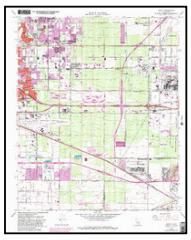
Topo Sheet Key

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

2012 Source Sheets

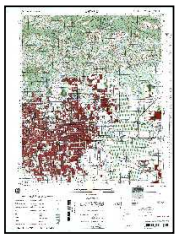
Guasti
2012
7.5-minute, 24000

1981 Source Sheets



Guasti
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1976 Source Sheets



ONTARIO
1976
15-minute, 50000

1973 Source Sheets

Guasti
1973
7.5-minute, 24000
Aerial Photo Revised 1973

Topo Sheet Key

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

1966 Source Sheets

Guasti
1966
7.5-minute, 24000
Aerial Photo Revised 1966

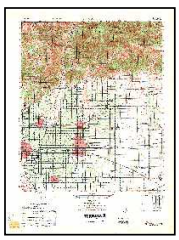
1954 Source Sheets

Ontario
1954
15-minute, 62500

1953 Source Sheets

Guasti
1953
7.5-minute, 24000
Aerial Photo Revised 1952

1944 Source Sheets



CUCAMONGA
1944
15-minute, 50000

Topo Sheet Key

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

1941 Source Sheets

GUASTI VICINITY
1941
7.5-minute, 31680

1903 Source Sheets

Cucamonga
1903
15-minute, 62500

1900 Source Sheets

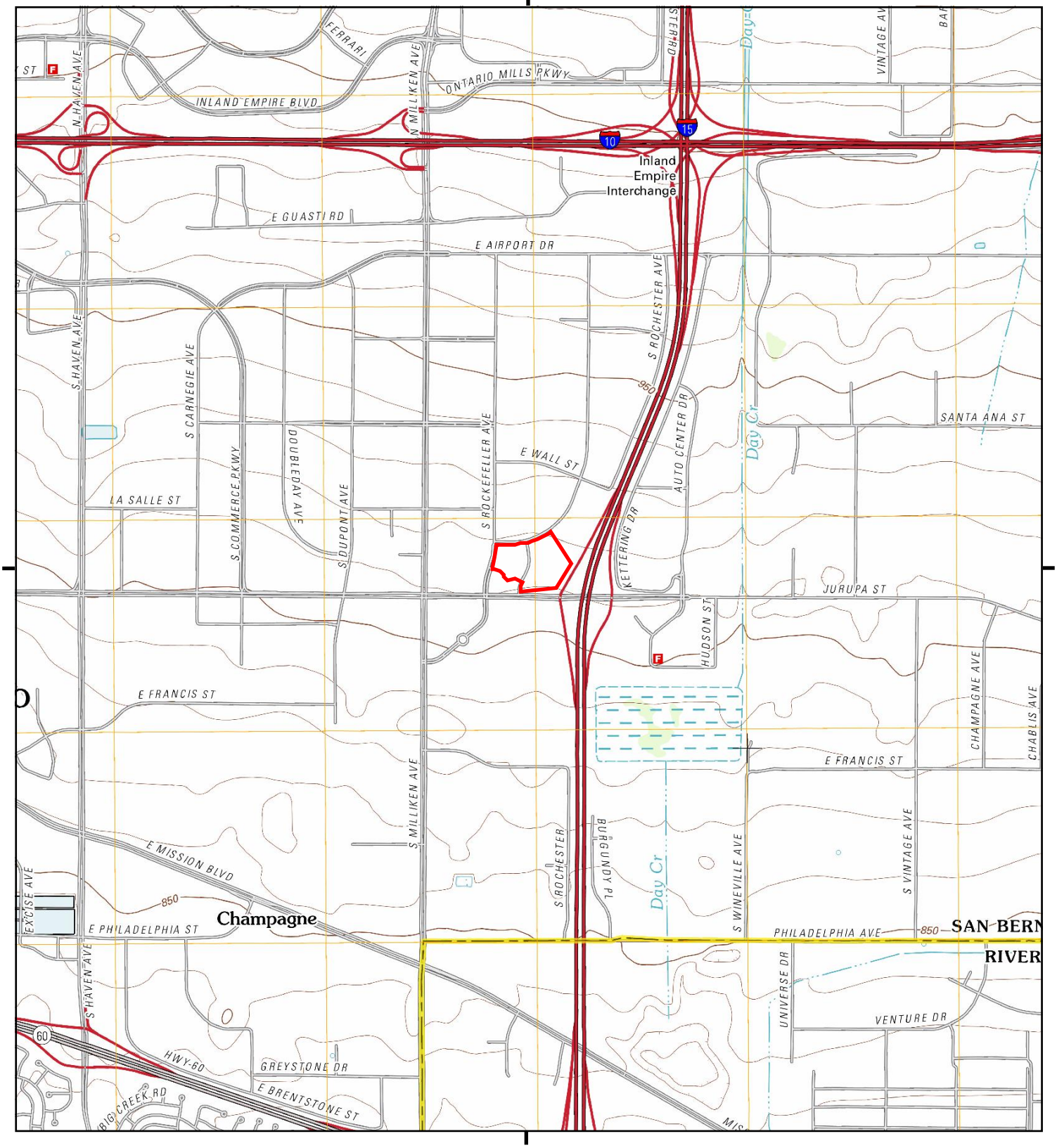
Cucamonga
1900
15-minute, 62500

1897 Source Sheets

Cucamonga
1897
15-minute, 62500

Historical Topo Map

2012



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

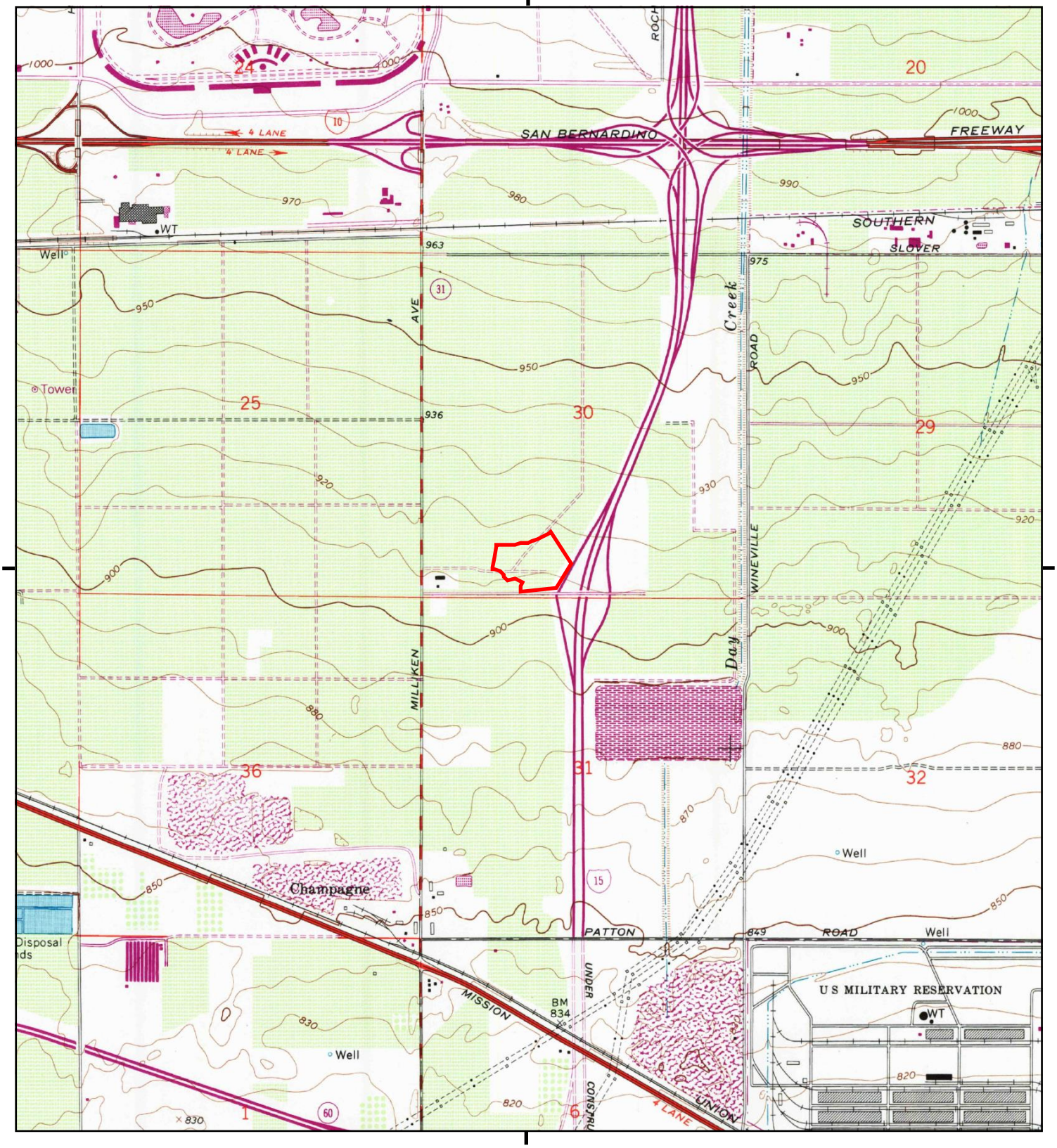
TP, Guasti, 2012, 7.5-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1981



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

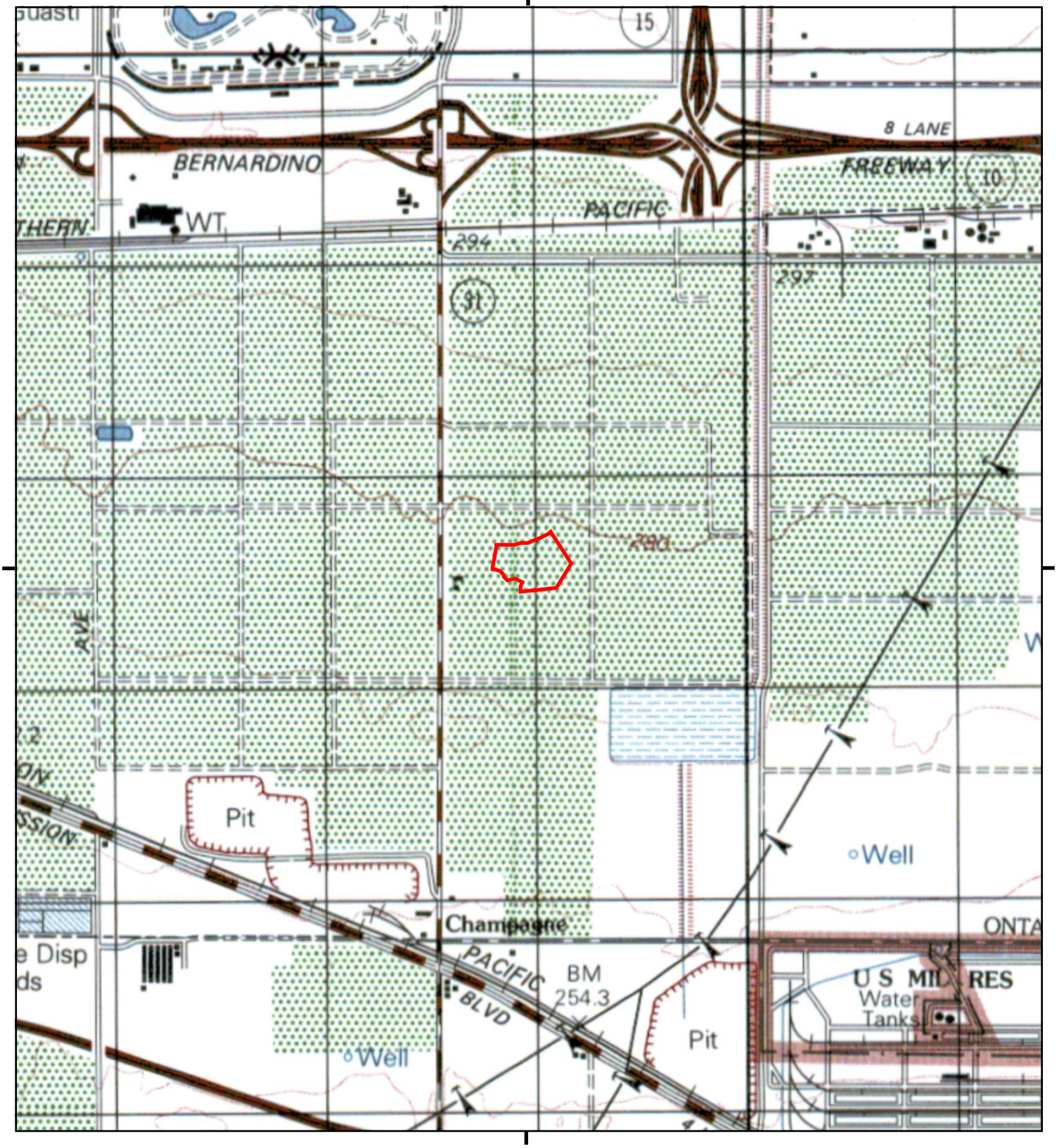
TP, Guasti, 1981, 7.5-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1976



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

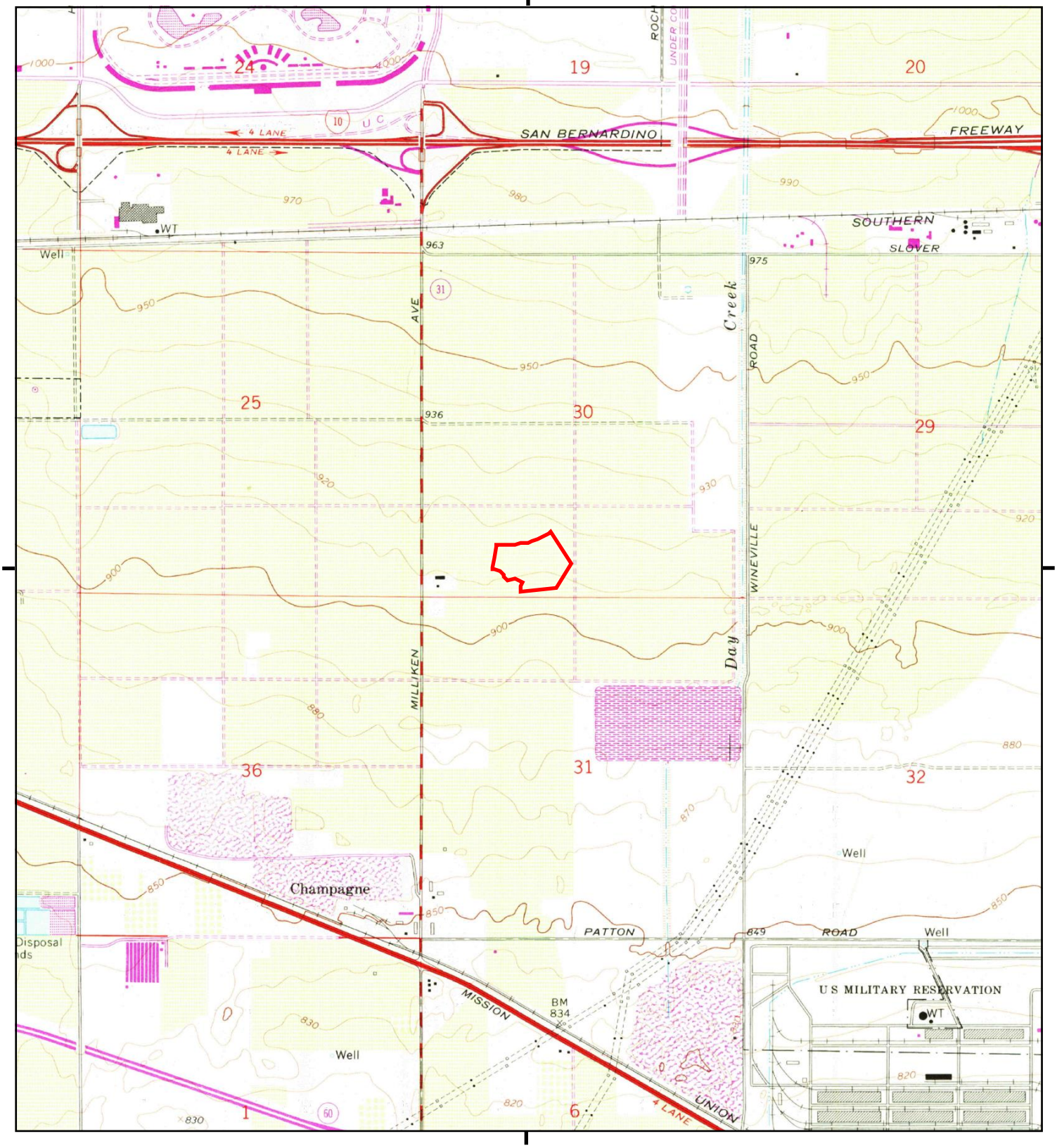
TP, ONTARIO, 1976, 15-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1973



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

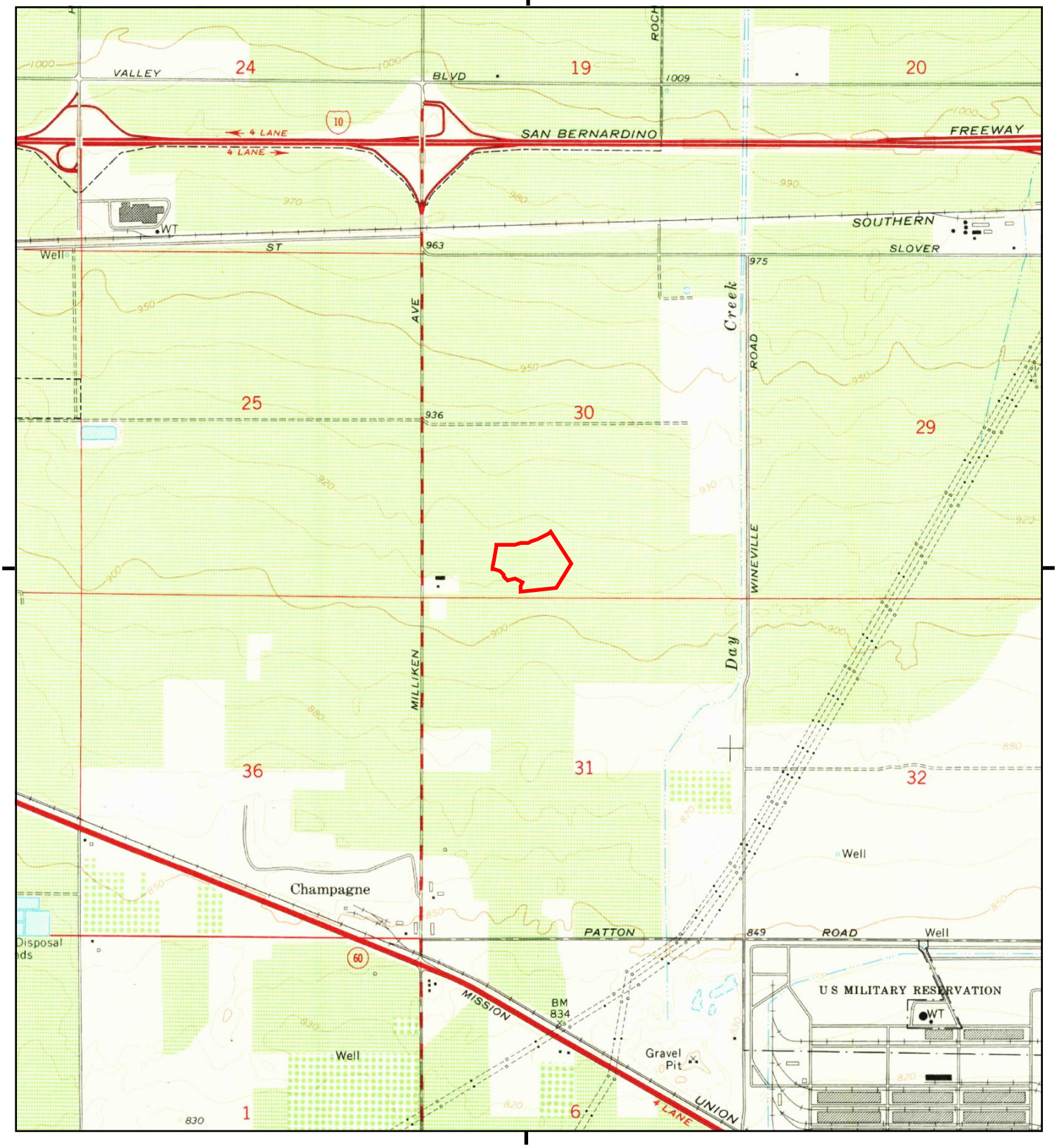
TP, Guasti, 1973, 7.5-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1966



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

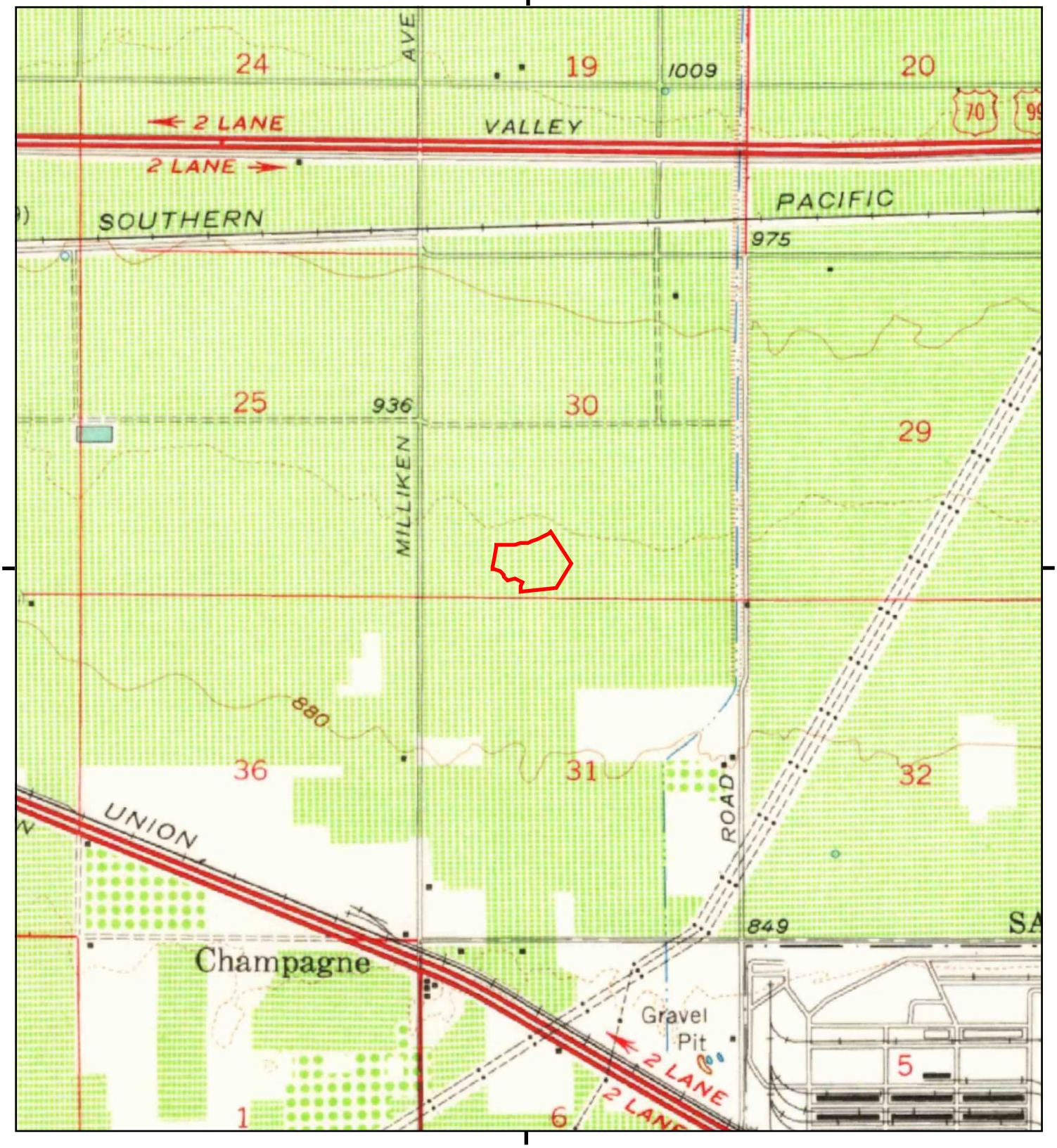
TP, Guasti, 1966, 7.5-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1954



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

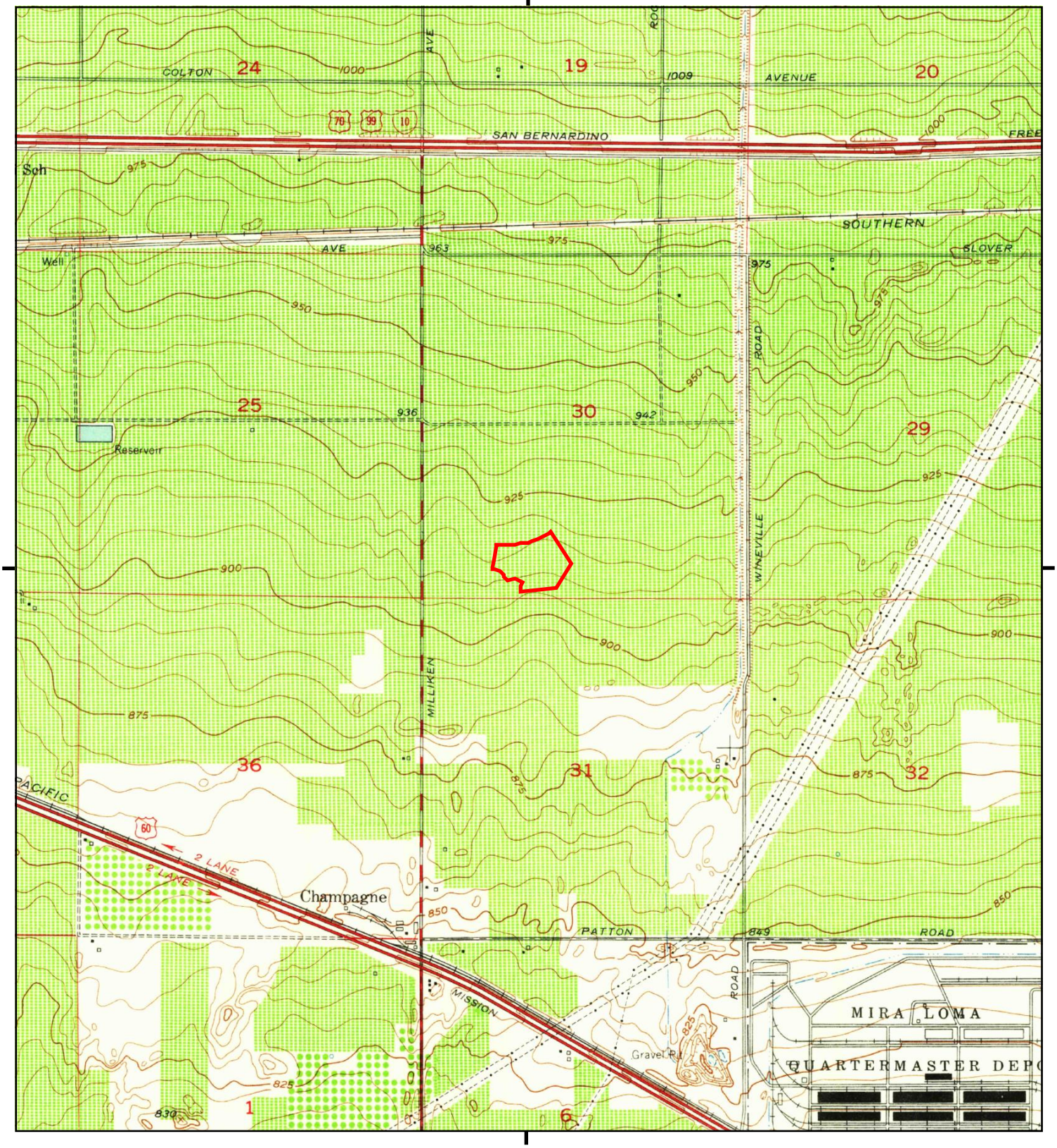
TP, Ontario, 1954, 15-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1953



This report includes information from the following map sheet(s).

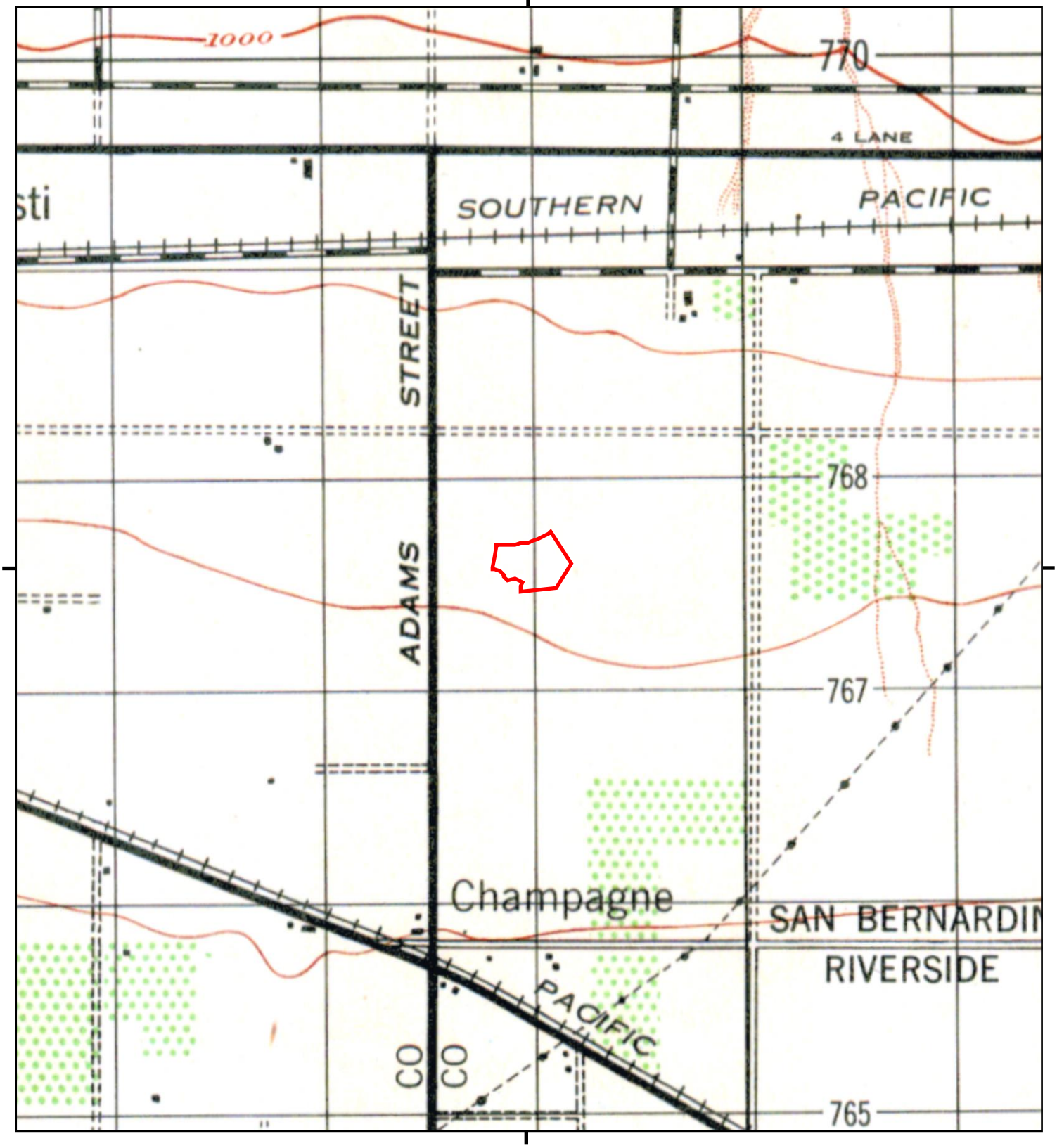
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Guasti, 1953, 7.5-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

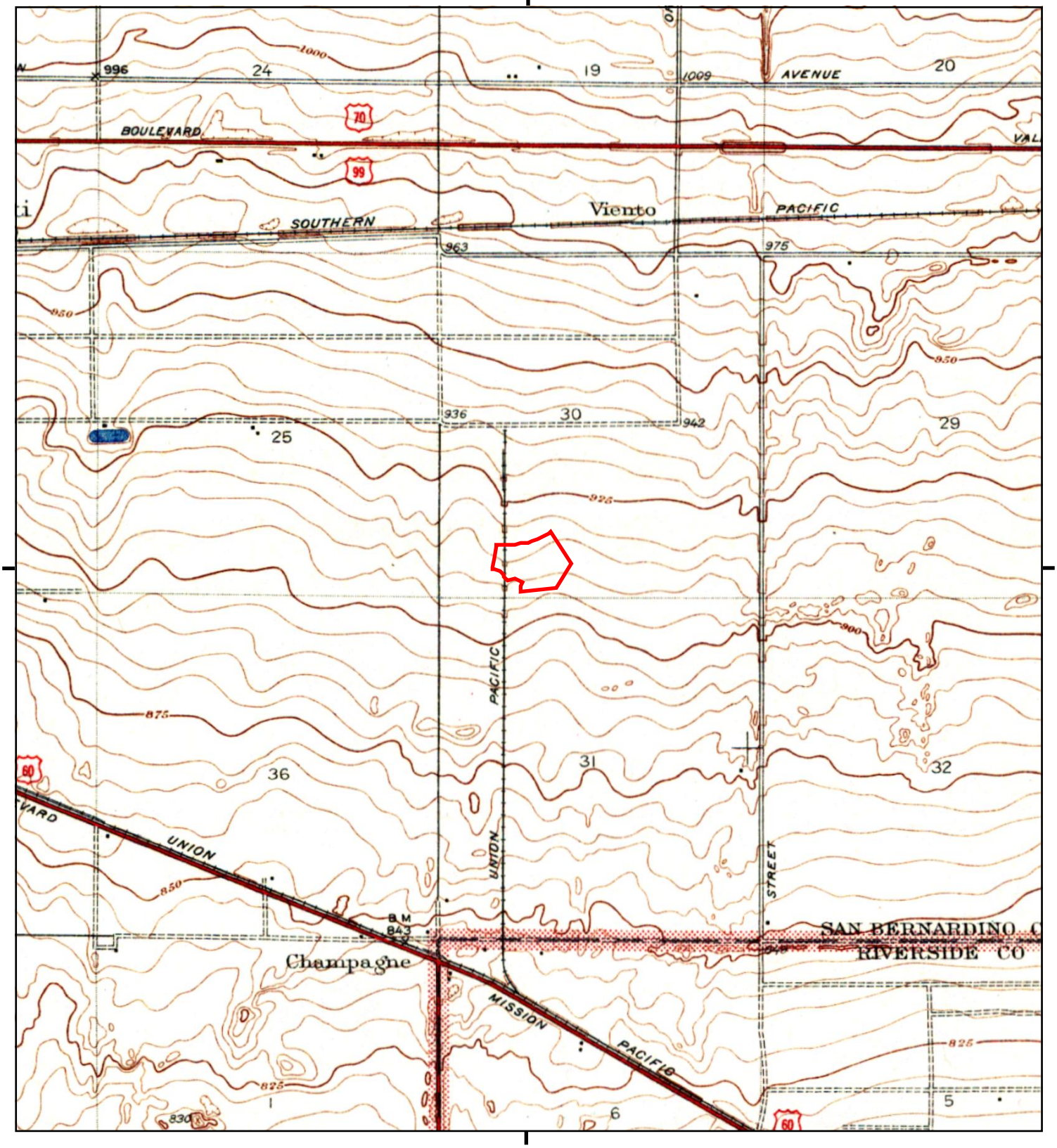
TP, CUCAMONGA, 1944, 15-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

Historical Topo Map

1941



This report includes information from the following map sheet(s).

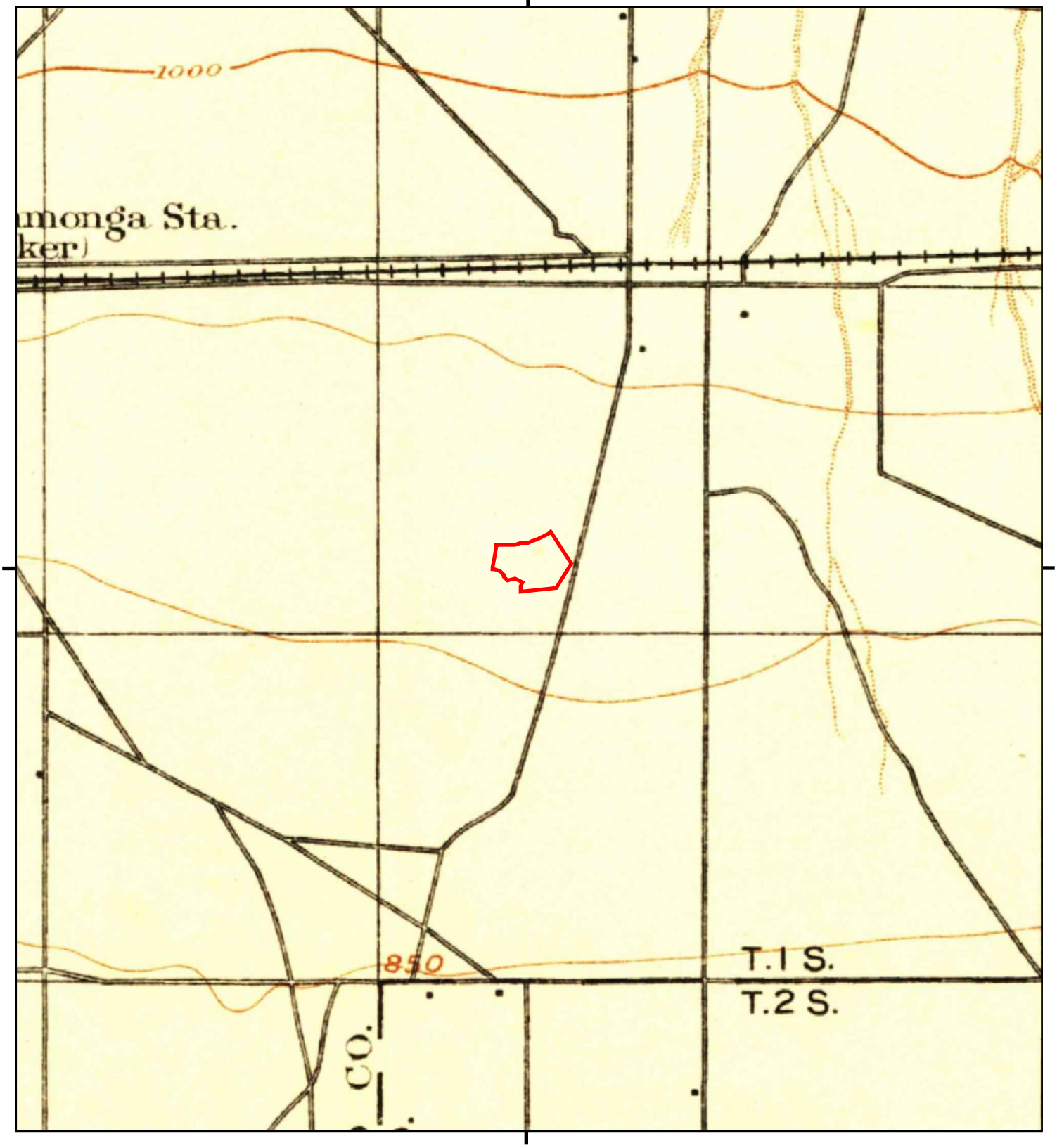
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, GUASTI VICINITY, 1941, 7.5-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N



This report includes information from the following map sheet(s).

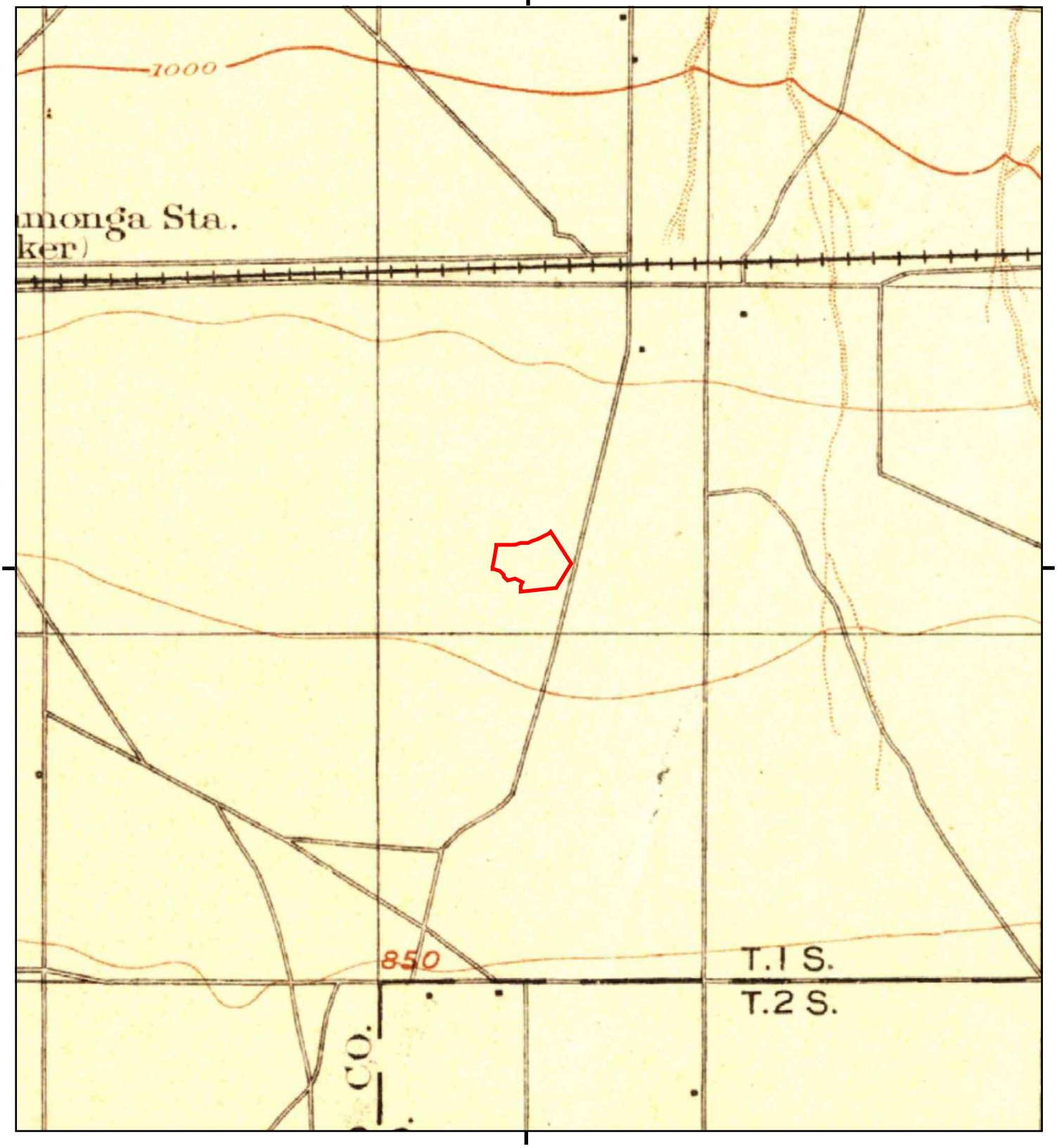
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Cucamonga, 1903, 15-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N



This report includes information from the following map sheet(s).

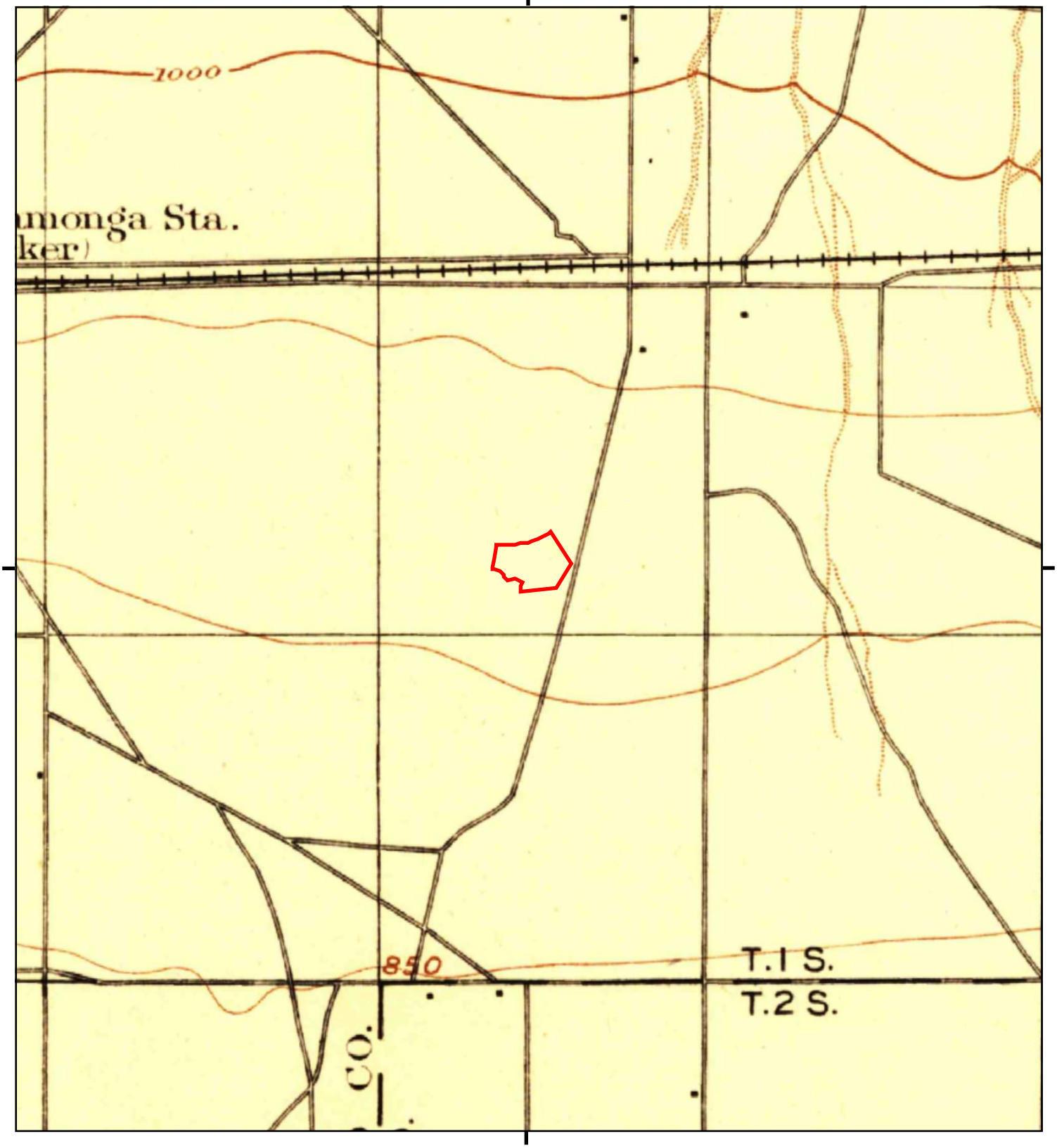
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Cucamonga, 1900, 15-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N



This report includes information from the following map sheet(s).

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Cucamonga, 1897, 15-minute

SITE NAME: S Woodruff Way
ADDRESS: 1350 and 1375 S Woodruff Way
Ontario, CA 91761
CLIENT: Ramboll

N

APPENDIX C.2
AERIAL PHOTOGRAPHS

S Woodruff Way

1350 and 1375 S Woodruff Way

Ontario, CA 91761

Inquiry Number: 6683289.8

September 29, 2021

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

09/29/21

Site Name:

S Woodruff Way
1350 and 1375 S Woodruff Wa
Ontario, CA 91761
EDR Inquiry # 6683289.8

Client Name:

Ramboll
400 East Evergreen Blvd Ste 304
Vancouver, WA 98660
Contact: Clarissa Krohe

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
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2002	1"=500'	Acquisition Date: January 01, 2002	USGS/DOQQ
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1985	1"=500'	Flight Date: July 28, 1985	USDA
1975	1"=500'	Flight Date: August 01, 1975	USGS
1967	1"=500'	Flight Date: May 15, 1967	USDA
1959	1"=500'	Flight Date: October 15, 1959	USDA
1953	1"=500'	Flight Date: February 02, 1953	USDA
1948	1"=500'	Flight Date: July 10, 1948	USGS
1938	1"=500'	Flight Date: June 03, 1938	USDA

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INQUIRY #: 6683289.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 6683289.8

YEAR: 2012

= 500'

N

EDR


INQUIRY #: 6683289.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 6683289.8

YEAR: 2006

= 500'

N

EDR

INQUIRY #: 6683289.8

YEAR: 2002

= 500'

N

EDR

INQUIRY #: 6683289.8

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 6683289.8

YEAR: 1990

= 500'

N

EDR


INQUIRY #: 6683289.8
YEAR: 1989
= 500'
N
EDR

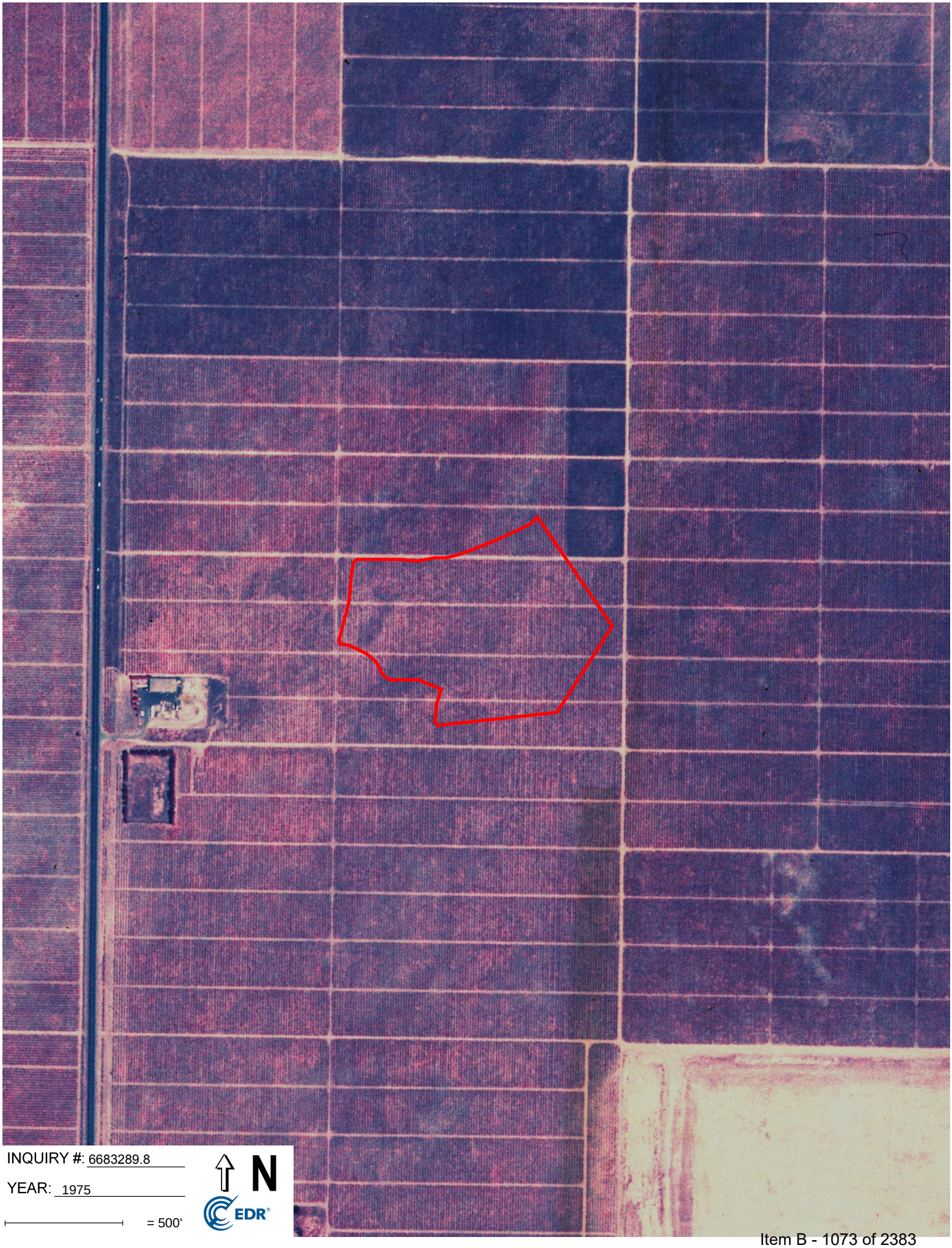
INQUIRY #: 6683289.8

YEAR: 1985

= 500'

N

EDR



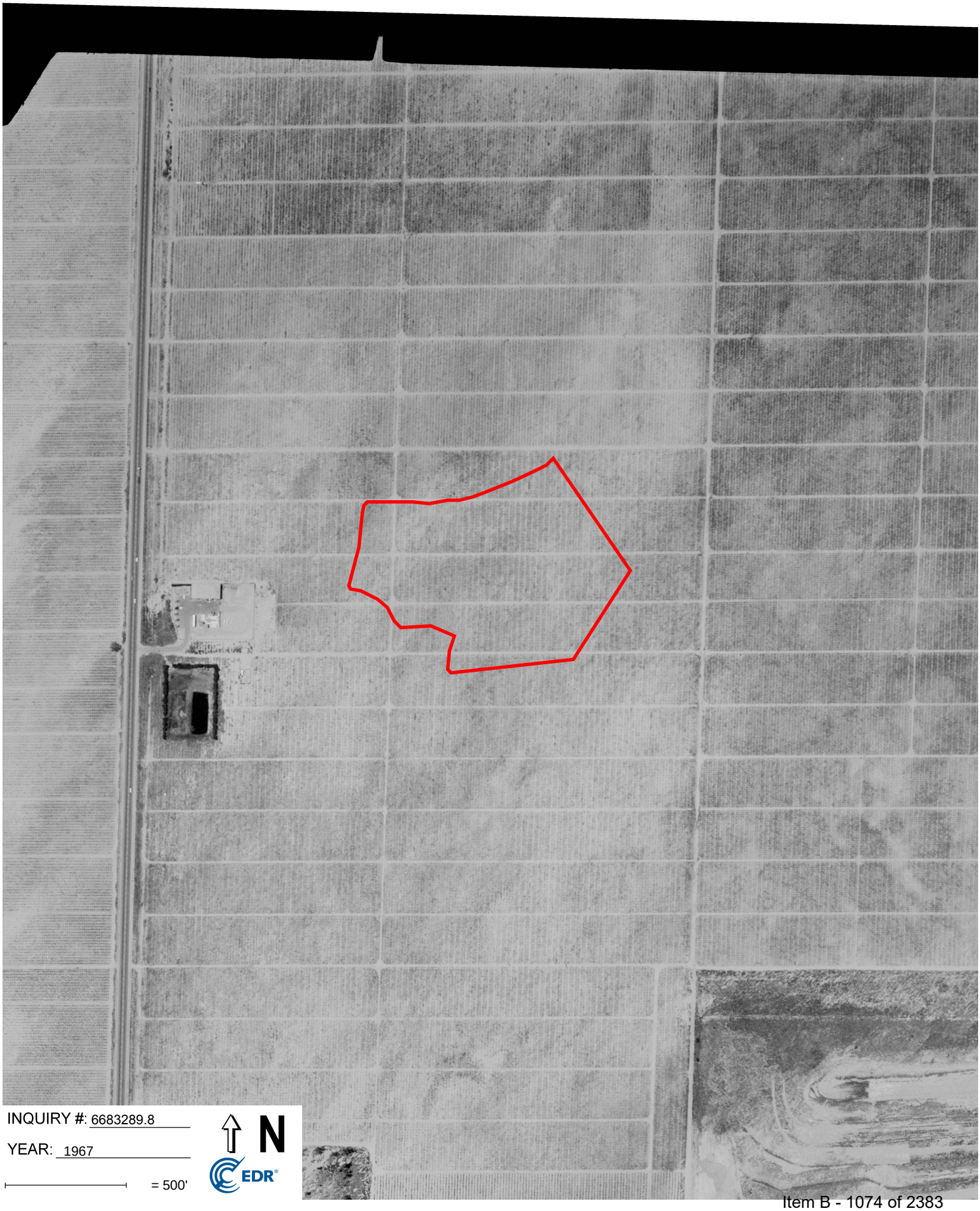
INQUIRY #: 6683289.8

YEAR: 1975

= 500'

N

EDR



INQUIRY #: 6683289.8

YEAR: 1967

= 500'

N

EDR

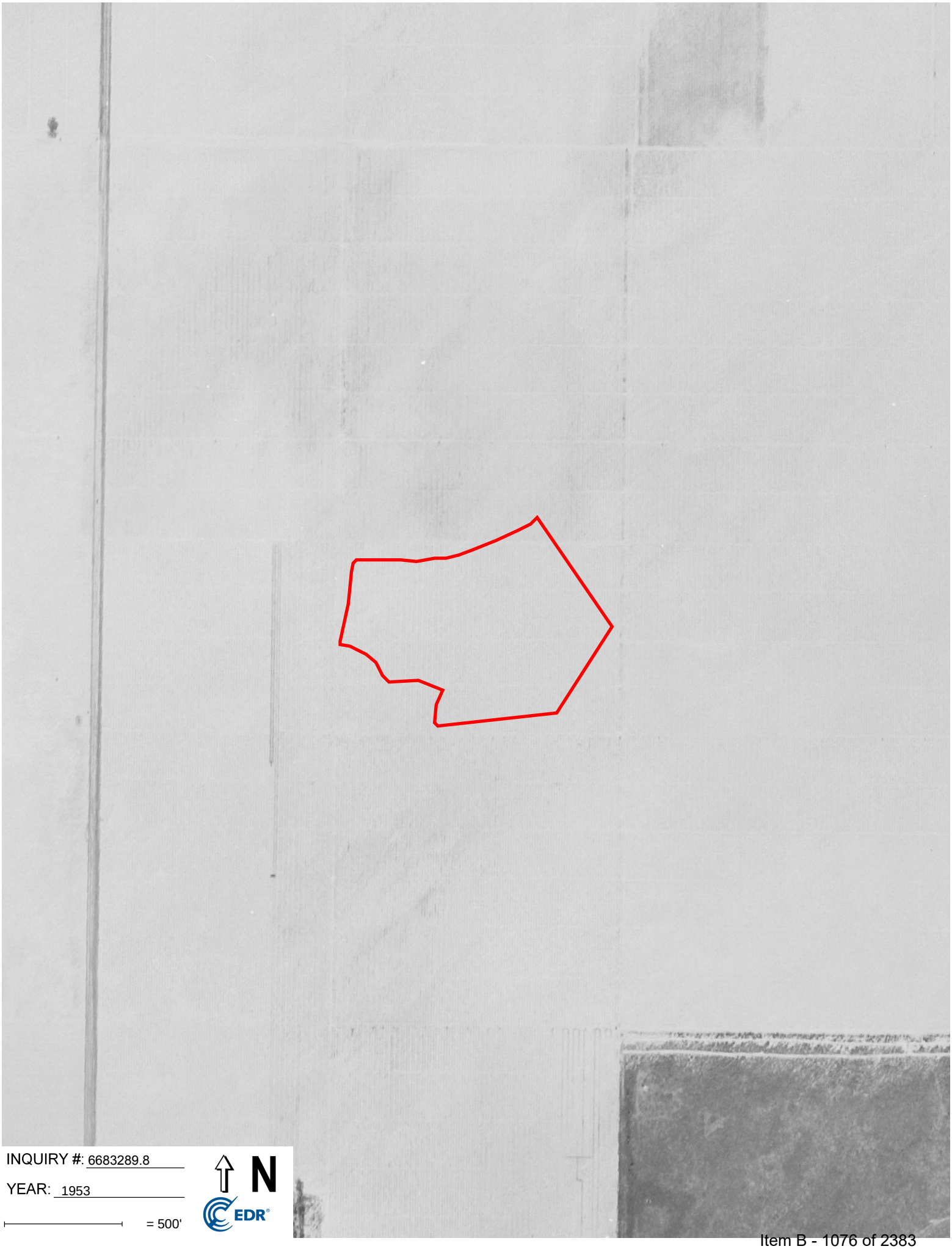
INQUIRY #: 6683289.8

YEAR: 1959

= 500'

N

EDR



INQUIRY #: 6683289.8

YEAR: 1953

= 500'

N

EDR

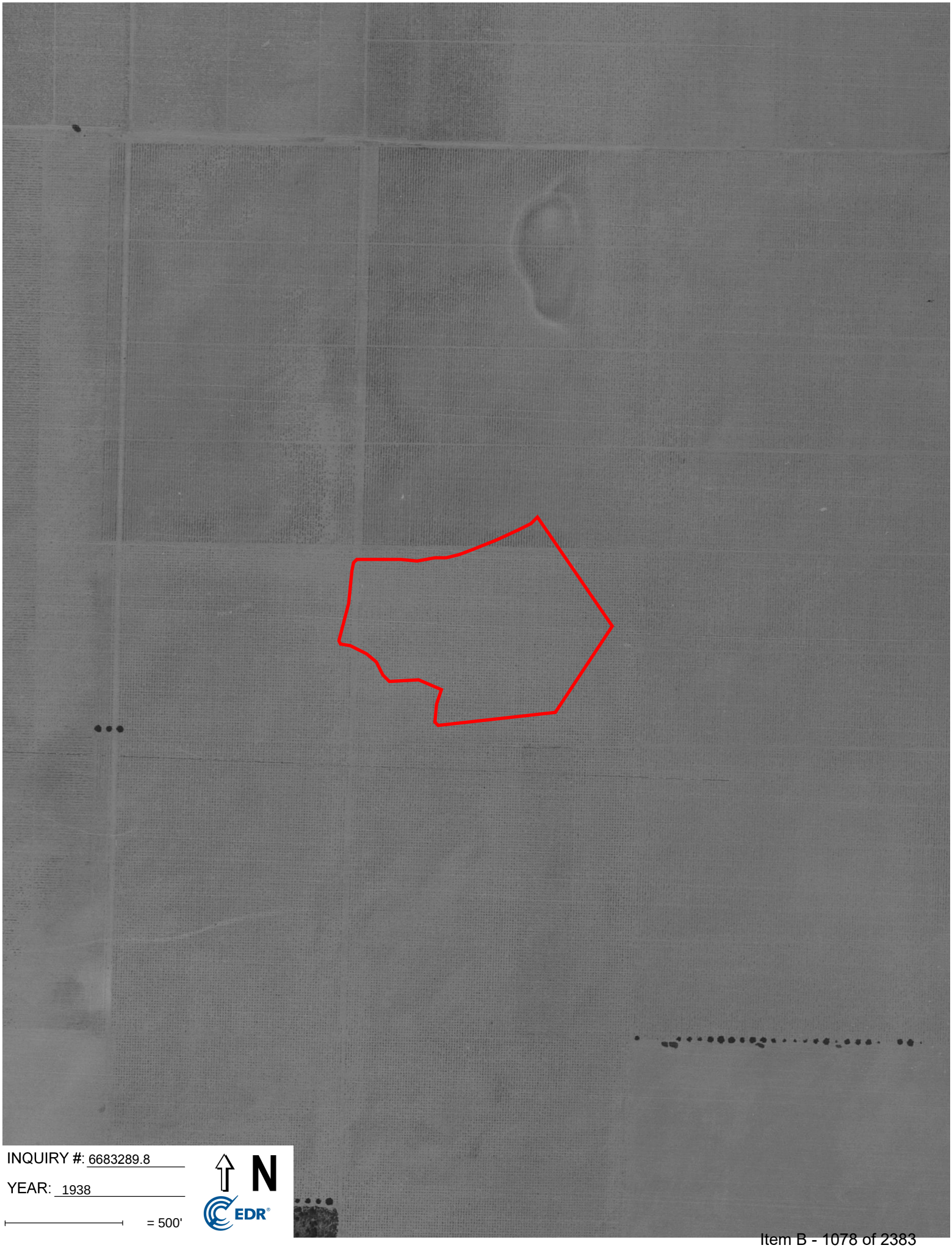
INQUIRY #: 6683289.8

YEAR: 1948

= 500'

N

EDR



INQUIRY #: 6683289.8

YEAR: 1938

= 500'

N

EDR

APPENDIX C.3
ABSTRACT OF CITY DIRECTORIES

S Woodruff Way
1350 and 1375 S Woodruff Way
Ontario, CA 91761

Inquiry Number: 6683289.5
September 30, 2021

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

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

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2017. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2017	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2014	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2009	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2004	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1999	Cole Information Services	-	X	X	-
	Cole Information Services	X	X	X	-
1996	GTE	-	-	-	-
1995	GTE Directories	-	X	X	-
1994	Cole Information Services	-	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE	-	X	X	-
1985	GTE	-	-	-	-
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers& Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern Califronia Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

The following addresses were selected by the client, for EDR to research. An "X" indicates where information was identified.

Address	*Type*	*Findings*
1350 S Woodruff Way	Client Entered	
1375 S Woodruff Way	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1350 and 1375 S Woodruff Way
Ontario, CA 91761

FINDINGS DETAIL

Target Property research detail.

S WOODRUFF WAY

1350 S WOODRUFF WAY

Year	Uses	Source
2017	CITRUS KIA	Cole Information Services
2014	CITRUS KIA	Cole Information Services
	ONTARIO KIA	Cole Information Services

S Woodruff Way

1350 S Woodruff Way

Year	Uses	Source

S WOODRUFF WAY

1375 S WOODRUFF WAY

Year	Uses	Source
2017	CITRUS MOTORS	Cole Information Services
	CITRUS MOTORS AUTO BODY	Cole Information Services
	CITRUS MOTORS OF ONTARIO	Cole Information Services
	CITRUS MOTORS ONTARIO SERVICE DEPT	Cole Information Services
2014	BUDGET	Cole Information Services
	CITRUS MOTORS	Cole Information Services
	CITRUS MOTORS AUTO BODY	Cole Information Services
	CITRUS MOTORS OF ONTARIO	Cole Information Services
	CITRUS MOTORS ONTARIO SERVICE DEPT	Cole Information Services
2009	CITRUS LINCOLN MERCURY & KIA	Cole Information Services

FINDINGS

Year	Uses	Source
2009	CITRUS MOTORS	Cole Information Services
	FORD MOTOR CO	Cole Information Services
	HERTZ CORP	Cole Information Services
	HERTZ LOCAL EDITION	Cole Information Services

S Woodruff Way

1375 S Woodruff Way

Year	Uses	Source
2008	CITRUS FORD	Haines Company, Inc.
	CITRUS MOTORS AUTO BODY	Haines Company, Inc.
	CITRUS MOTORS ONTARIO INC	Haines Company, Inc.
	CITRUS MOTORS ONTARIO SRV DEPT	Haines Company, Inc.
	HERTZ LOCAL EDITION	Haines Company, Inc.

S WOODRUFF WAY

1375 S WOODRUFF WAY

Year	Uses	Source
2004	HERTZ RENT A CAR	Cole Information Services

S Woodruff Way

1375 S Woodruff Way

Year	Uses	Source
2003	CITRUS FORD	Haines & Co Publishers
	CITRUS MOTORS AUTO BODY	Haines & Co Publishers
	CITRUS MOTORS ONTARIO INC	Haines & Co Publishers
	CITRUS MOTORS ONTARIO SRV DEPT	Haines & Co Publishers

WOODRUFF WAY

1375 WOODRUFF WAY

Year	Uses	Source
1999	LINCOLN MERCURY CITRUS LINCOLN MERCURY	Cole Information Services

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

JURUPA ST

4525 JURUPA ST

Year	Uses	Source
2009	AM PM MINI MARKET	Cole Information Services
2008	XXXX	Haines Company, Inc.

4555 JURUPA ST

Year	Uses	Source
2017	CKE RESTAURANTS INC	Cole Information Services
	CARLS JR	Cole Information Services
2014	CKE RESTAURANTS INC	Cole Information Services
2009	CARL KARCHER ENTERPRISES INC	Cole Information Services
	CARLS JR	Cole Information Services
2008	CARLS JUNIOR RESTAURANTS	Haines Company, Inc.
2004	CARLS JR	Cole Information Services
	JR CARLS	Cole Information Services
1999	CARLS JR	Cole Information Services

JURUPA ST E

4555 JURUPA ST E

Year	Uses	Source
2003	CARLS JR	Haines & Co Publishers

ROCKEFELLER AVE S

1250 ROCKEFELLER AVE S

Year	Uses	Source
2003	XXXX	Haines & Co Publishers

FINDINGS

1251 ROCKEFELLER AVE S

Year	Uses	Source
2003	L D BRINKMAN	Haines & Co Publishers

1325 ROCKEFELLER AVE S

Year	Uses	Source
2003	XXXX	Haines & Co Publishers

S ROCKEFELLER AVE

1251 S ROCKEFELLER AVE

Year	Uses	Source
2008	ARROW BELL ELECTRONICS	Haines Company, Inc.
1990	L D Brinkman	GTE

S WANAMAKER AVE

1305 S WANAMAKER AVE

Year	Uses	Source
2017	MANEY AIRCRAFT INC	Cole Information Services
2009	MANEY AIRCRAFT INC	Cole Information Services
	SPRAGUE SYSTEMS ENGINEERING	Cole Information Services
2008	XXXX	Haines Company, Inc.
2004	OCCUPANT UNKNOWN	Cole Information Services
	MANEY AIRCRAFT INC	Cole Information Services
1995	v SPRAGUE SYSTEMS ENGRG	GTE Directories
	i MANEY AIRCRAFT INC	GTE Directories

1307 S WANAMAKER AVE

Year	Uses	Source
2017	WEBBER EMI	Cole Information Services
2009	EMISSION METHODS INC	Cole Information Services
2004	EMISSION METHODS INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1995	MANEY AIRCRAFT	GTE Directories

FINDINGS

1309 S WANAMAKER AVE

Year	Uses	Source
2017	UNIVERSAL PLASTIC BAG MANUFACTURING	Cole Information Services
2014	UNIVERSAL PLASTIC BAG MFG CO	Cole Information Services
2004	OCCUPANT UNKNOWN	Cole Information Services
1995	i NEW WORLD DESIGN INC	GTE Directories

1311 S WANAMAKER AVE

Year	Uses	Source
2017	ACE CALENDERING ENTERPRISES	Cole Information Services
2014	ACE CALENDERING ENTERPRISES INC	Cole Information Services
2009	ACE CALENDER ENTERPRISES INC	Cole Information Services
2008	ACE CALENDERING ENTERPRISES	Haines Company, Inc.
2004	KAMPARTS INC	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
	PASADENA WINTER GARDEN INC	Cole Information Services

1315 S WANAMAKER AVE

Year	Uses	Source
2004	HERTZ LOCAL EDITION	Cole Information Services
1995	v CITRUS MOTORS ONTARIO	GTE Directories

WANAMAKER AVE

1305 WANAMAKER AVE

Year	Uses	Source
2003	MANEY AIRCRAFT INC	Haines & Co Publishers
	SPRAGUE SYSTM ENGR	Haines & Co Publishers
	ALTERNTV MFG	Haines & Co Publishers
	BRIGHT Martin	Haines & Co Publishers
1999	MANEY AIRCRAFT INCORPORATED	Cole Information Services
	SPRAGUE SYSTEMS ENGINEERING	Cole Information Services
	OCCUPANT UNKNOWN	Cole Information Services
1994	SPRAGUE SYSTEMS ENGINEERING	Cole Information Services
	MANEY AIRCRAFT INC	Cole Information Services

FINDINGS

1307 WANAMAKER AVE

Year	Uses	Source
2003	DANIELS Donna	Haines & Co Publishers
1999	MANEY AIRCRAFT	Cole Information Services
1994	G S AEROSPACE TECHNOLOGY INC	Cole Information Services

1309 WANAMAKER AVE

Year	Uses	Source
2003	ADAMS Harry	Haines & Co Publishers
1999	GOLDEN WEST GRAPHICS INCORPORATED	Cole Information Services
1994	GANTON INDUSTRIES INC	Cole Information Services

1311 WANAMAKER AVE

Year	Uses	Source
2003	KAMPARTS	Haines & Co Publishers
	WRIGHT Arnold	Haines & Co Publishers
	CONSOLIDATED PACKAGING	Haines & Co Publishers
1999	CONSOLIDATED PACKAGING	Cole Information Services
1994	GANTOM INDUSTRY INC	Cole Information Services

1315 WANAMAKER AVE

Year	Uses	Source
2003	HERTZ LOCAL EDITION	Haines & Co Publishers
	SHANNON Dennis	Haines & Co Publishers
1999	CTRS FORD AUTO DLRS NEW CARS CTRS FORD ONTARIO INCORPORATED	Cole Information Services
	ENTERPRISE RENT A CAR CAR RENTAL	Cole Information Services
	FORD RENT A TRUCK SYSTEM	Cole Information Services
	HERTZ LOCAL EDITION	Cole Information Services
	CITRUS MOTORS ONTARIO SERVICE DEPARTMENT	Cole Information Services
1994	CITRUS LEASING INC	Cole Information Services
	RCP ELECTRIC INC	Cole Information Services

FINDINGS

WOODRUFF WAY

1315 WOODRUFF WAY

Year	*Uses*	*Source*
2003	XXXX	Haines & Co Publishers

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1250 ROCKEFELLER AVE S	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1251 ROCKEFELLER AVE S	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1251 S ROCKEFELLER AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1305 S WANAMAKER AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1305 S WANAMAKER AVE	2014, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1305 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1305 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 S WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 S WANAMAKER AVE	2014, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1309 S WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1309 S WANAMAKER AVE	2009, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1309 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
1309 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 S WANAMAKER AVE	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 S WANAMAKER AVE	2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 S WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1999, 1996, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 S WANAMAKER AVE	2017, 2014, 2009, 2008, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 WANAMAKER AVE	2017, 2014, 2009, 2008, 2004, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 WOODRUFF WAY	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1325 ROCKEFELLER AVE S	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4525 JURUPA ST	2017, 2014, 2008, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4525 JURUPA ST	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4555 JURUPA ST	2017, 2014, 2009, 2004, 2003, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4555 JURUPA ST	2008, 2003, 2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4555 JURUPA ST E	2017, 2014, 2009, 2008, 2004, 2002, 1999, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1350 and 1375 S Woodruff Way	2002, 1996, 1995, 1994, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

APPENDIX C.4
HISTORICAL FIRE INSURANCE MAPS

S Woodruff Way

1350 and 1375 S Woodruff Way

Ontario, CA 91761

Inquiry Number: 6683289.3

September 29, 2021

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

09/29/21

Site Name:

S Woodruff Way
1350 and 1375 S Woodruff Wa
Ontario, CA 91761
EDR Inquiry # 6683289.3

Client Name:

Ramboll
400 East Evergreen Blvd Ste 304
Vancouver, WA 98660
Contact: Clarissa Krohe

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Certified Sanborn Results:

Certification # 46E9-46C0-9861

PO # TBD

Project S Woodruff Way

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 46E9-46C0-9861

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX D
PREVIOUS ENVIRONMENTAL REPORT

PARTNER
Engineering and Science, Inc.®

PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Citrus Ford
1375 South Woodruff Way
Ontario, California 91761

Report Date: March 16, 2020
Partner Project No. 20-276036.1
Client Reference No. 20-000123-02-1

Prepared for:

Mechanics Bank
1111 Civic Drive
Walnut Creek, California 94596

PARTNER
Engineering and Science, Inc.

March 16, 2020

Ms. Sandy Helems
Mechanics Bank
1111 Civic Drive
Walnut Creek, California 94596

Subject: Phase I Environmental Site Assessment
Citrus Ford
1375 South Woodruff Way
Ontario, California 91761
Partner Project No. 20-276036.1
Client Reference No. 20-000123-02-1

Dear Ms. Helems:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at 415-992-3755.

Sincerely,

Jay Grenfell
National Client Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by Mechanics Bank for the property located at 1375 South Woodruff Way in Ontario, San Bernardino County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide Mechanics Bank with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the northeast corner of the intersection of South Woodruff Way and Jurupa Street within a mixed commercial and light industrial area of San Bernardino County. Please refer to the table below for further description of the subject property:

Subject Property Data	
Address:	1375 South Woodruff Way, Ontario, California
Property Use:	Commercial and Light Industrial
Land Acreage:	10.6 Acres
Number of Buildings:	One
Number of Floors:	One
Gross Building Area:	149,600 Square feet
Date of Construction:	1988
Assessor's Parcel Number (APN):	0238-221-22-0000
Type of Construction:	Concrete Tilt-Up
Current Tenants:	Citrus Ford – automotive sales, service and repair operations
Site Assessment Performed By:	Tatjana McCondichie of Partner
Site Assessment Conducted On:	March 5, 2020

The subject property is currently occupied by Citrus Ford and utilized for automotive sales, service and repair operations. Onsite operations involve the use of new and used oil, gasoline, and various other new and used automotive lubes stored in aboveground storage tanks and 55-gallon drums. Additionally, the subject property is equipped with two spray paint booths. In addition to the current structure, the subject property is also improved with asphalt-paved parking areas and drives.

According to available historical sources, the subject property was formerly developed agriculturally from at least 1938 until 1975; was vacant in at least 1985; and was developed with the current structure in 1988. Since construction the subject property has been occupied by Citrus Ford and utilized for automotive sales, service and repair operations.

The immediately surrounding properties consist of S&W Plastic Inc. and a multi-tenant light industrial warehouse structure to the north across Wanamaker Avenue; Toyota North America Parts Center to the south across East Jurupa Street; Maney Aircraft Inc and Universal Plastic Bag Mfg Co to the east; and Carl's Jr and Citrus Kia to the west across South Woodruff Way.

According to the Regional Water Quality Control Board, groundwater in the vicinity of the subject property is expected to be encountered approximately over 250 feet below ground surface (bgs) and flow toward the south.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property; due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Based on Partner's historical research, the subject property has been occupied by an automobile sale and repair facility since at 1988. Additionally, according to South Coast Air Quality Management District records, the subject property has been equipped with a 'spray-paint booth' since at least 1994. All of the facility's lifts are aboveground in nature and there were no drains observed of reported within the permitted spray paint booths and no records of underground features such as underground tanks or clarifiers were noted other than the clarifier that services the car wash only. Some administrative violations were noted during inspections; however, they all appear to have been subsequently brought into compliance. While the use and storage of hazardous substances represents an environmental issue, no further investigation appears warranted at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1375 South Woodruff Way in Ontario, San Bernardino County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at 1375 South Woodruff Way in Ontario, San Bernardino County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property. Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject

property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

Mechanics Bank engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of Mechanics Bank. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its

officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13.

Specific limitations and exceptions to this ESA are more specifically set forth below:

- Interviews with past owners, operators and occupants were not reasonably ascertainable, which constitutes a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the conclusions of this assessment.
- Partner submitted Freedom of Information Act (FOIA) requests to San Bernardino County Fire Department for information pertaining to hazardous substances, underground storage tanks, releases, inspection records, etc. for the subject property. As of this writing, this agency has not responded to Partner's request. Based on information obtained from other historical sources, this limitation is not expected to alter the overall conclusions of this assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property at 1375 South Woodruff Way in Ontario, California is located on the northeast corner of the intersection of South Woodruff Way and Jurupa Street. According to the San Bernardino County Assessor, the subject property is legally described as *PARCEL MAP 9752 PARCEL 2*, and ownership is currently vested in Shannon, Dennis A and Janet C TRS.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently occupied by Citrus Ford and utilized for automotive sales, service and repair operations. Onsite operations involve the use of new and used oil, gasoline, and various other new and used automotive lubes stored in aboveground storage tanks and 55-gallon drums. Additionally, the subject property is equipped with two spray paint booths. The subject property consists of one single-story building and parking areas.

The subject property is designated for commercial development by the City of Ontario.

The subject property was identified as an AST, CERS HAZ WASTE, CERS TANKS, FINDS, San Bern Co Permit, CERS, RCRA NonGen/NLR, FINDS, ECHO, HAZNET and HWTS site in the regulatory database report, which is further discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a mixed commercial and light industrial area of San Bernardino County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties	
North:	Wanamaker Avenue beyond which is S&W Plastic Inc. (14270 Albers Way/1200 Wanamaker Ave) and a multi-tenant light industrial warehouse structure
South:	Jurupa Street beyond which is Toyota North America Parts Center (1425 Toyota Way)
East:	Maney Aircraft Inc (1305 Wanamaker Ave) and Universal Plastic Bag Mfg Co (1309 Wanamaker Ave)
West:	South Woodruff Way beyond which is Carl's Jr (4555 Jurupa St) and Citrus Kia (1350 S. Woodruff Way)

The adjacent properties were identified as a HAZNET, HWTS, RCRA NonGen/NLR FINDS, ECHO, CERS HAZ WASTE, CERS and San Bern Co Permit site in the regulatory database report, which is further discussed in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Guasti, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject

property is situated approximately 914 feet above mean sea level (MSL). The contour lines in the area of the subject property indicate the area is sloping moderately toward the south. No site-specific structures are depicted on the 2012 topographic map.

A copy of the 2012 topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

The nearest surface water in the vicinity of the subject property is Lytle Creek located approximately 0.5 miles east of the subject property. No settling ponds, lagoons, surface impoundments, wetlands or natural catch basins were observed at the subject property during this assessment.

According to available information, a public water system operated by the Ontario Water Utility Department serves the subject property vicinity. According to a representative of the OWUD, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Ontario are 24 groundwater public wells and the State Water Project.

According to the Regional Water Quality Control Board, groundwater in the vicinity of the subject property is expected to be encountered approximately over 250 feet below ground surface (bgs) and flow toward the south.

2.4.3 Geology/Soils

The subject property is located south of the San Gabriel Mountains in the San Gabriel groundwater basin, at an elevation of approximately 1,205 feet above mean sea level. The San Gabriel basin is a structural basin filled with Quaternary alluvial deposits comprised of eroded sand, gravel, and clay. The alluvium is the major aquifer in the basin and attains a maximum thickness of more than 4,000 feet. The regional hydrogeologic setting for the subject site is characterized by steeply to moderate sloping alluvial deposits which are coarser near their apex in the mountains and grade to finer deposits towards the ocean. Within the alluvial deposits are layers of sand and gravel, which may extend for some distance west, and which may serve as groundwater discharge areas. Near their source, the alluvial fans are underlain by, and in direct hydraulic contact with, older alluvial fans or lie directly upon consolidated fractured sedimentary, metamorphic, or igneous rock. Away from the mountains, these deposits consist of interbedded sand, silt, and clay with discontinuous lenses of coarser sand and gravel, which formed on a narrow coastal plain of moderate relief.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service Web Soil Survey online database, the subject property is mapped as Delhi fine sand. The Delhi series consists of deep, well-drained to excessively well-drained sands and gravels with high infiltration rates.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06071C8641J, dated September 2, 2016, the subject property appears to be located in Zone X, an area located outside of the 100-year and 500-year flood plains.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	**Source**	**Description/Use**
1938-1975	Aerial Photographs, Topographic Maps	Orchard
1985	Aerial Photographs, Topographic Maps	Vacant
1989-Present	Aerial Photographs, Building Records, City Directories, Interviews, Onsite Observations	Commercial/Auto Sales and Service

Since construction the subject property has been occupied by Citrus Ford and utilized for automotive sales, service and repair operations.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources (EDR) on February 26, 2020. The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date: 1938		*Scale: 1"=500'*
Subject Property:	Appears to be agriculturally developed	
North:	Appears to be agriculturally developed	
South:	Appears to be agriculturally developed	
East:	Appears to be agriculturally developed	
West:	Appears to be agriculturally developed	

Date: 1948		*Scale: 1"=500'*
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 1953		*Scale: 1"=500'*
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 1959		*Scale: 1"=500'*
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 1967		***Scale: 1”=500’***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 1975		***Scale: 1”=500’***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 1985		***Scale: 1”=500’***
Subject Property:	Appears to consist of vacant land	
North:	Appears to consist of vacant land across a roadway	
South:	Appears to consist of vacant land across a roadway	
East:	Appears to consist of vacant land	
West:	Appears to consist of vacant land across a roadway	

Date: 1989		***Scale: 1”=500’***
Subject Property:	Appears to be occupied by the current site improvements	
North:	Appears to be occupied by the current light industrial structures across a roadway	
South:	Appears to consist of vacant land across a roadway	
East:	Appears to be occupied by the current light industrial structures	
West:	Appears to consist of vacant land across a roadway	

Date: 1990		***Scale: 1”=500’***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 1994		***Scale: 1”=500’***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	No significant changes visible	
East:	No significant changes visible	
West:	No significant changes visible	

Date: 2006		***Scale: 1”=500’***
Subject Property:	No significant changes visible	
North:	No significant changes visible	
South:	Appears to be occupied by the current light industrial structure across a roadway	
East:	No significant changes visible	
West:	Appears to be occupied by the current commercial and light industrial structures	

Date:	*2006*	*Scale:*	*1”=500’*
	across a roadway		
Date:	*2009*	*Scale:*	*1”=500’*
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	*2012*	*Scale:*	*1”=500’*
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Date:	*2016*	*Scale:*	*1”=500’*
Subject Property:	No significant changes visible		
North:	No significant changes visible		
South:	No significant changes visible		
East:	No significant changes visible		
West:	No significant changes visible		

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner reviewed the collection of Sanborn Fire insurance maps from EDR on February 26, 2020. Sanborn map coverage was not available for the subject property.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on February 27, 2020 for past names and businesses that were listed for the subject property and adjacent properties. The findings are presented in the following table:

City Directory Search for 1375 South Woodruff Way (Subject Property)	
Year(s)	**Occupant Listed**
1922-2002	No Listings
2003	Citrus Ford, Citrus Motors Ontario Inc, Citrus Auto Body, Citrus Motors Ontario Service Department
2008	Citrus Ford, Citrus Motors Ontario Inc, Citrus Auto Body, Citrus Motors Ontario Service Department, Hertz Local Edition
2010	Citrus Motors Ontario Inc, Hertz Local Edition
2014	Citrus Motors Ontario Inc

According to the city directory review, the subject property has been occupied by Citrus Ford and utilized for automotive sales, service and repair operations.

City Directory Search for Adjacent Properties	
Year(s)	**Occupant Listed**
2003	Carl's Jr Restaurant (4555 Jurupa St)
2008	Carl's Jr Restaurant (4555 Jurupa St)
2010	Maney Aircraft; Pacific Equipment and Irrigation (1305 S. Wanamaker Ave)
	Universal Plastic Bag Co (1309 S. Wanamaker Ave)
2014	Maney Aircraft; Pacific Equipment and Irrigation (1305 S. Wanamaker Ave)
	Citrus Lincoln Mercury, Ontario Kia (1650 S Woodruff Way)
	Universal Plastic Bag Co (1309 S. Wanamaker Ave)
	Citrus Lincoln Mercury (1650 S Woodruff Way)

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on February 26, 2020. The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1941	
Subject Property:	Depicted as undeveloped
North:	Depicted as undeveloped
South:	Depicted as undeveloped
East:	Depicted as undeveloped
West:	Depicted as undeveloped

Date: 1944	
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	No significant changes depicted

Date: 1953	
Subject Property:	Depicted as agricultural land
North:	Depicted as agricultural land
South:	Depicted as agricultural land
East:	Depicted as agricultural land
West:	Depicted as agricultural land

Date: 1954	
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	No significant changes depicted

Date: 1966	
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	No significant changes depicted

Date: 1973	
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	No significant changes depicted

Date: 1976	
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	No significant changes depicted
East:	No significant changes depicted
West:	No significant changes depicted

Date: 1981	
Subject Property:	No significant changes depicted
North:	No significant changes depicted
South:	Depicted as agricultural land across a roadway
East:	Depicted as occupied by Interstate 15 and associated ramps followed by vacant land
West:	No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 State Department

Regulatory Agency Data	
Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	N/A
Agency Address:	5796 Corporate Avenue, Cypress, California
Agency Phone Number:	(714) 484-5300
Date of Contact:	March 6, 2020
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property (Citrus Motors Ontario Inc at 1375 Woodruff Way.) was issued a generator number (CA0000008086) in December 1995. Numerous manifests for the generation of various hazardous materials, including halogenated solvents were associated with this number between 1993 and 2018. The generator number is currently still active. Additionally, the subject property (Citrus Motors Ontario Inc at 1315 Wanamaker Ave) was issued a generator number (CAL000123461) in January 1994. One manifest for the generation of 1.78 tons of unspecified aqueous solution was associated with this number in 1994.

4.1.2 Health Department

Regulatory Agency Data	
Name of Agency:	San Bernardino County Environmental Health Services (SBCHS)
Point of Contact:	Tracie Thompson
Agency Address:	385 North Arrowhead Avenue, 2nd floor, San Bernardino, California
Agency Phone Number:	(800) 442-2283
Date of Contact:	March 6, 2020
Method of Communication:	Faxed Request
Summary of Communication:	As of the date of this report, Partner has not received a response from the SBCHS for inclusion in this report.

4.1.3 Fire Department

Regulatory Agency Data	
Name of Agency:	San Bernardino County Fire Department, Hazardous Materials Division
Point of Contact:	Ms. Maria Molina
Agency Address:	620 E Street, San Bernardino, California
Agency Phone Number:	929 386 8468
Date of Contact:	March 5, 2020
Method of Communication:	In person
Summary of Communication:	As of the date of this report, Partner has not received a response from the SBCFD for inclusion in this report.

4.1.4 Air Pollution Control Agency

Regulatory Agency Data	
Name of Agency:	Air Quality Management District (AQMD)
Point of Contact:	N/A
Agency Address:	21865 Copley Drive, Diamond Bar, California
Agency Phone Number:	(909) 396-2000
Date of Contact:	March 6, 2020
Method of Communication:	Online
Summary of Communication:	According to reviewed records, the subject property has been equipped with a 2,000-gallon gasoline aboveground storage tank and various spray-paint booth since at least 1993.

4.1.5 Regional Water Quality Agency

Regulatory Agency Data	
Name of Agency:	Regional Water Quality Control Board (RWQCB)
Point of Contact:	Laura Gallardo
Agency Address:	320 West 4th Street, Los Angeles, California
Agency Phone Number:	(213) 576-6600
Date of Contact:	March 6, 2020
Method of Communication:	Online
Summary of Communication:	No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the RWQCB.

4.1.6 Building Department

Regulatory Agency Data	
Name of Agency:	City of Ontario Building Department (OBD)
Point of Contact:	Ms. Tina Fernandez
Agency Address:	303 East B Street, Ontario, CA
Agency Phone Number:	(909) 395-2023
Date of Contact:	March 6, 2020
Method of Communication:	Fax
Summary of Communication:	As of the date of this report, Partner has not received a response from the OBD for inclusion in this report.

4.1.7 Planning Department

Regulatory Agency Data	
Name of Agency:	City of Ontario Planning Department
Point of Contact:	N/A
Agency Address:	303 East B Street, Ontario, CA
Agency Phone Number:	(909) 395-2023
Date of Contact:	March 6, 2020
Method of Communication:	Online
Summary of Communication:	The subject property is zoned for light industrial development by the City of Ontario.

4.1.8 Oil & Gas Exploration

Regulatory Agency Data	
Name of Agency:	California Division of Oil, Gas and Geothermal Resources (DOGGR)
Point of Contact:	N/A
Agency Address:	801 K Street, Sacramento, California
Agency Phone Number:	(916) 322-1080
Date of Contact:	March 6, 2020
Method of Communication:	Online
Summary of Communication:	According to DOGGR, no oil or gas wells are located on or adjacent to the subject property.

4.1.9 Assessor's Office

Regulatory Agency Data	
Name of Agency:	San Bernardino County Assessor (SBCA)
Point of Contact:	N/A
Agency Address:	2720 Gateway Drive, Riverside, California
Agency Phone Number:	(951) 955-6200
Date of Contact:	March 6, 2020
Method of Communication:	Online
Summary of Communication:	According to records reviewed, the subject property is identified by Assessor Parcel Number (APN) 0238-0221-22-0000 and is currently owned by Shannon, Dennis A and Janet C Trust.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	N	N	N
Federal CERCLIS Site	0.50	N	N	N
Federal CERCLIS-NFRAP Site	0.50	N	N	N
Federal RCRA CORRACTS Facility	1.00	N	N	N
Federal RCRA TSDF Facility	0.50	N	N	N
Federal RCRA Generators Site (LQG, SQG, CESQG)	0.25	N	**Y**	N
Federal IC/EC Registries	0.50	N	N	N

Radius Report Data				
Database	**Search Radius (mile)**	**Subject Property**	**Adjacent Properties**	**Sites of Concern**
Federal ERNS Site	Subject Property	N	N/A	N/A
State/Tribal Equivalent NPL	1.00	N	N	N
State/Tribal Equivalent CERCLIS	1.00	N	N	N
State/Tribal Landfill/Solid Waste Disposal Site	0.50	N	N	N
State/Tribal Leaking Storage Tank Site	0.50	N	N	N
State/Tribal Registered Storage Tank Sites (UST/AST)	0.25	**Y**	N	N
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	N	N	N
State/Tribal Spills	0.50	N	N	N
Federal Brownfield Sites	0.50	N	N	N
State Brownfield Sites	0.50	N	N	N
EDR MGP	Varies	N	N	N
EDR US Hist Auto Station	Varies	N	N	N
EDR US Hist Cleaners	Varies	N	N	N
FINDS	Varies	**Y**	N	N
ECHO	Varies	**Y**	N	N
HAZNET	Varies	**Y**	**Y**	N
HWTS				
CERS HAZ WASTE	Varies	**Y**	**Y**	N
CERS TANKS	Varies	**Y**	**Y**	N
CERS	Varies	**Y**	N	N

4.2.2 Subject Property Listings

The subject property is identified as an AST, CERS HAZ WASTE, CERS TANKS, FINDS, San Bern Co Permit, CERS, RCRA NonGen/NLR, FINDS, ECHO, HAZNET and HWTS site in the regulatory database report, as discussed below:

- The subject property, identified as Citrus Motors Ontario Inc at 1375 Woodruff Way and 1315 Wanamaker Avenue, is identified on these databases due to the long-term storage, use and generation of hazardous materials. According to reviewed records, the subject property has been equipped with a 2,000-gallon gasoline aboveground storage tank and various spray-paint booths since at least 1993. The subject property (Citrus Motors Ontario Inc at 1375 Woodruff Way.) was issued a generator number (CA0000008086) in December 1995. Numerous manifests for the generation of various hazardous materials, including halogenated solvents were associated with this number between 1993 and 2018. The generator number is currently still active. Additionally, the subject property (Citrus Motors Ontario Inc at 1315 Wanamaker Ave) was issued a generator number (CAL000123461) in January 1994. One manifest for the generation of 1.78 tons of unspecified aqueous solution was associated with this number in 1994. The generator number became inactive in June 1996. Various violations were identified in connection with the storage of the hazardous materials; however, they are limited to administrative issues and all appear to have been returned to compliance. Based on the lack of significant violations or a documented release, these listings are not expected to represent a significant environmental concern.

4.2.3 Adjacent Property Listings

The adjacent properties were identified as a HAZNET, HWTS, RCRA NonGen/NLR FINDS, ECHO, CERS HAZ WASTE, CERS and San Bern Co Permit site in the regulatory database report, as discussed below:

- Zalan Products Inc, 1200 S Wanamaker Avenue is located adjoining the subject property to the north. This site is identified as a HAZNET, HWTS and San Bern Co Permit site. No violations were listed, and this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.
- S and W Plastics, 1200 S Wanamaker Avenue is located adjoining the subject property to the north. This site is identified as a HAZNET, HWTS and San Bern Co Permit site. According to available information, this site generated 'contaminated soil from site clean-ups' in 1993 and 1995. No additional information was available at the time of this writing. However, this site is not identified on any additional databases that would indicate that a significant release has occurred. The potential release appears to have been a soil only case that was remediated to the satisfaction of the regulatory agency. Based on the potential media impacted (soil only), remediation, and depth to groundwater, this site is not expected to represent a REC in connection with the subject property.
- Ramon Hernandez, 4555 Jurupa Street, is located adjoining the subject property to the west. This site is identified as a HAZNET and HWTS site. No violations were listed, and this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.
- Maney Aircraft, 1305 S Wanamaker Ave, is located adjoining the subject property to the east. This site is identified as a HAZNET, RCRA NonGen/NLR, CERS HAZ WASTE, CERS TANKS, NPDES, San Bern Co Permit, CIWQS, CERS and HWTS site. Several minor violations were listed; however, this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.
- Pacific Equipment Irrigation, 1305 S Wanamaker Ave, is located adjoining the subject property to the east. This site is identified as a HWTS site. No violations were listed, and this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.
- B&B Specialty, 1305 S Wanamaker Ave, is located adjoining the subject property to the east. This site is identified as a HAZNET and HWTS site. No violations were listed, and this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.
- New World Design Inc, 1309 S Wanamaker Ave, is located adjoining the subject property to the east. This site is identified as a HAZNET and HWTS site. No violations were listed, and this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.

- Carl's Junior, 4555 Jurupa Street, is located adjoining the subject property to the west. This site is identified as a CHMIRS and San Bern Co Permit site. According to available information, the gas tank of a car in the parking lot of this site ruptured and approximately 5 gallons of gasoline entered the storm drain. Due to the small quantity, no impact to the subject property is expected from this release. No violations were listed in connection with the San Bern Co permit listing and this site is not listed on any additional databases that would indicate that a release has occurred. Therefore, this site is not identified as a REC in connection with the subject property.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.4 Sites of Concern Listings

No sites of concern are identified in the regulatory database report.

Based on the findings, vapor migration is not expected to represent a significant environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings of concern are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from Mechanics Bank (User of this report).

User Responsibilities				
Item	**Provided By User**	**Not Provided By User**	**Discussed Below**	**Does Not Apply**
Environmental Pre-Survey Questionnaire		**X**		
Title Records, Environmental Liens, and AULs			**X**	
Specialized Knowledge			**X**	
Actual Knowledge			**X**	
Valuation Reduction for Environmental Issues			**X**	
Identification of Key Site Manager	**Section 5.1.3**			
Reason for Performing Phase I ESA	**Section 1.1**			
Prior Environmental Reports		**X**		
Other		**X**		

5.1 Interviews

5.1.1 Interview with Owner

Mr. Dennis Shannon, Jr., subject property owner, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or

petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Shannon, the subject property was developed in 1988 for commercial use. Prior to that, the subject property was developed agriculturally. Mr. Shannon further stated that there have never been USTs on the subject property to the best of his knowledge.

5.1.2 Interview with Report User

Please refer to Section 5.2 below for information requested from the Report User. The information requested was not received prior to the issuance of this report. Because the Report User (Client) is a lender, it is understood that the Report User would not have knowledge of the property that would significantly impact our ability to satisfy the objectives of this assessment. The lack of this information is not considered to represent a significant data gap.

5.1.3 Interview with Key Site Manager

Mr. Mario Ramos, key site manager (service manager), indicated that he had no information pertaining to any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Ramos, no USTs are located on the subject property to the best of his knowledge. Mr. Ramos stated that the subject property is equipped with one clarifier that is located close to the car wash on the subject property and connected to the drains associated with the subject property. Mr. Ramos stated that the clarifier is maintained monthly by Kleentech. Additionally, according to Mr. Ramos, the subject property is equipped with one 2,000-gallon gasoline AST, one 2,000-gallon used oil AST, two 1,000-gallon new oil ASTs, one 500-gallon new oil AST, three 150-gallon new oil ASTs, one 250-gallon new oil AST and two spray-paint booths. The used oil is picked up by Kleentech on a monthly basis. According to Mr. Ramos, no drains, other than the drains associated with the car wash, are located in the vehicle service areas of the subject property. Minor spills are reportedly mopped up and the dirty mop water is disposed of in the car wash drain. Additionally, Mr. Ramos stated that the subject property is equipped with 78 aboveground hydraulic lifts, and that no below ground hydraulic lifts had ever been located at the subject property.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators and occupants were not conducted since information regarding the potential for contamination at the subject property was obtained from other sources.

5.1.5 Interview with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interview with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

No specialized knowledge of environmental conditions associated with the subject property was provided by the User at the time of the assessment.

5.2.3 Actual Knowledge of the User

No actual knowledge of any environmental lien or AULs encumbering the subject property or in connection with the subject property was provided by the User at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

No knowledge of valuation reductions associated with the subject property was provided by the User at the time of the assessment.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

No previous reports or other pertinent documentation was provided to Partner for review during the course of this assessment.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny and clear. Refer to Section 1.5 for limitations encountered during the field reconnaissance and Sections 2.1 and 2.2 for subject property operations. The table below provides the site assessment details:

Site Assessment Data	
Site Assessment Performed By:	Tatjana McCondichie
Site Assessment Conducted On:	March 5, 2020

The table below provides the subject property personnel interviewed during the field reconnaissance:

Site Visit Personnel for 1375 South Woodruff Way (Subject Property)			
Name	**Title/Role**	**Contact Number**	**Site Walk* Yes/No**
Mario Ramos	Key Site Manager	(909) 292-2001	Yes
Dennis Shannon, Jr.	Owner	(949) 233-4322	Yes

** Accompanied Partner during the field reconnaissance activities and provided information pertaining to the current operations and maintenance of the subject property*

Environmental concerns were identified during the onsite reconnaissance related to the storage, use, and generation of hazardous substances, as further discussed in Sections 6.1 and 6.2.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste generated at the subject property is disposed of in commercial dumpsters located in trash enclosures on the subject property. An independent solid waste disposal contractor removes solid waste from the subject property. According to property personnel, only household trash is collected in the on-site solid waste dumpsters. No evidence of illegal dumping of solid waste was observed during the Partner site reconnaissance.

6.1.2 Sewage Discharge and Disposal

Sanitary discharges on the subject property are directed into the municipal sanitary sewer system. The City of Ontario services the subject property vicinity. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

6.1.3 Surface Water Drainage

Storm water is removed from the subject property primarily by sheet flow action across the paved surfaces towards storm water drains located throughout the subject property and in the public right of way. The subject property is connected to a municipal owned and maintained sewer system.

The subject property does not appear to be a designated wetland area, based on information obtained from the USDA; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

Heating and cooling systems as well as domestic hot water equipment are fueled by electricity and natural gas provided by Southern California Edison and The Gas Company, respectively.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater generated at the subject property is disposed by means of the sanitary sewer system. No industrial process is currently performed at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

Partner identified hazardous substances used, stored, and/or generated on the subject property as noted in the following table:

Hazardous Substances and/or Petroleum Products Noted Onsite

Substance	Container Size	Location	Nature of Use	Disposal Method
Rear axle lube	4x 35-gallon drum	Automotive Service Area	Auto Repair Activities	N/A
Various automotive fluids	Various retail size containers	Automotive Service Area	Auto Repair Activities	N/A
Transmission fluid	55-gallon drums	Automotive Service Area	Auto Repair Activities	N/A
Antifreeze	150-gallon tote	Automotive Service Area	Auto Repair Activities	N/A
Used	150-gallon tote	Automotive	Auto Repair	Transported off-site by

Hazardous Substances and/or Petroleum Products Noted Onsite				
Substance	**Container Size**	**Location**	**Nature of Use**	**Disposal Method**
antifreeze		Service Area	Activities	Kleentech monthly

The materials were found to be properly labeled and stored at the time of the assessment with signs of minor leaks, stains, or spills. Secondary containment is provided.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

Partner observed one aboveground storage tanks (ASTs) for the storage of gasoline and eight ASTs for the storage of new and used oil on the subject property. The ASTs are located on the automotive repair area and parking lot of the subject property. According to reviewed records, the subject property has been equipped with ASTs for the storage of gasoline and new and used motor oil since 1993. The ASTs are currently equipped with secondary containment. No staining, leaks or spills were noted in the vicinity of the ASTs, and no releases have been reported to the regulatory agency.

6.2.3 Evidence of Releases

No spills, stains or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

Older transformers and other electrical equipment could contain PCBs at a level that subjects them to regulation by the U.S. EPA. PCBs in electrical equipment are controlled by United States Environmental Protection Agency regulations 40 CFR, Part 761. Under the regulations, there are three categories into which electrical equipment can be classified: 1) Less than 50 parts per million (ppm) of PCBs – "*Non-PCB;"* 2) 50 ppm-500 ppm – "*PCB-Contaminated;"* and, 3) Greater than 500 ppm – "*PCB-Containing."* The manufacture, process, or distribution in commerce or use of any PCB in any manner other than in a totally enclosed manner was prohibited after July 2, 1979.

Two pad-mounted transformers were observed on the subject property. The transformers are not labeled indicating PCB content. No staining or leakage was observed in the vicinity of the transformers. Based on the age and good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

No other potential PCB-containing equipment (interior transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, balers, etc.) was observed on the subject property during Partner's reconnaissance.

6.2.5 Strong, Pungent or Noxious Odors

No strong, pungent or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps and Clarifiers

Partner observed the following drains, sumps, and/or clarifiers located on the subject property:

Drains, Sumps, and Clarifiers Observed Onsite			
	Floor Drain(s)	**Sump(s)**	**Clarifier(s)**
Number Observed:	One	N/A	One
Location:	Car Wash Area	N/A	Car Wash Area
Point of Discharge:	Clarifier	N/A	N/A
Sealed/Bermed:	No	N/A	No

The clarifier, also referred to as an oil/water separator, was reportedly installed in the early 1990s and is used to treat wastewater streams generated from the car wash and dirty mop water from auto repair operations. According to Mr. Mario Ramos, the clarifier is maintained by Kleentech on a monthly basis. Based on the use of the clarifier solely for car wash operations, it is not expected to represent a significant environmental concern.

6.2.8 Pits, Ponds and Lagoons

No pits, ponds or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are “presumed asbestos-containing material” (PACM).

The subject property buildings were constructed in the 1988. Partner has conducted a limited, visual evaluation of accessible areas for the presence of suspect ACMs at the subject property. The objective of this visual survey was to note the presence and condition of suspect ACM observed. Please refer to the table below for identified suspect ACMs:

Suspect ACMs			
Suspect ACM	**Location**	**Friable Yes/No**	**Physical Condition**
Drywall Systems	Throughout Building Interior	No	Good
Floor Tiles	Throughout Building Interior	No	Good
Floor Tile Mastic	Throughout Building Interior	No	Good
Lay-in Ceiling Tile	Throughout Building Interior	Yes	Good
Stucco	Throughout Building Exterior	Yes	Good

The limited visual survey consisted of noting observable materials (materials which were readily accessible and visible during the course of the site reconnaissance) that are commonly known to potentially contain

asbestos. This activity was not designed to discover all sources of suspect ACM, PACM, or asbestos at the site; or to comply with any regulations and/or laws relative to planned disturbance of building materials such as renovation or demolition, or any other regulatory purpose. Rather, it is intended to give the User an indication if significant (significant due to quantity, accessibility, or condition) potential sources of ACM or PACM are present at the subject property. Additional sampling, assessment, and evaluation will be warranted for any other use.

Partner was not provided building plans or specifications for review, which may have been useful in determining areas likely to have used ACM.

According to the US EPA, ACM and PACM that is intact and in good condition can, in general, be managed safely in-place under an Operations and Maintenance (O&M) Program until removal is dictated by renovation, demolition, or deteriorating material condition. Prior to any disturbance of the construction materials within this facility, a comprehensive ACM survey should be conducted.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm^2 (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated.

It is unlikely that LBP is present in buildings constructed after 1977. Therefore, due to the age of the subject property buildings, it is unlikely that LBP is present.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	**Average Predicted Radon Levels**	**Potential**
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2, where average predicted radon levels are between 2.0 and 4.0 pCi/L.

Based upon the radon zone classification, radon is not considered to be a significant environmental concern.

6.3.4 Lead in Drinking Water

According to available information, a public water system operated by the Ontario Department of Public Works serves the subject property vicinity. According to a representative of the ODPW, shallow groundwater beneath the subject property is not utilized for domestic purposes. The sources of public water for the City of Ontario are from 24 groundwater public wells and the State Water Project. According to the City of Ontario and the most recent Annual Water Quality Report, water supplied to the subject property is in compliance with all State and Federal regulations pertaining to drinking water standards, including lead and copper. Water sampling was not conducted to verify water quality.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g. ceiling tile, drywall, paper, or natural fiber carpet padding).

Partner observed accessible, interior areas for the subject property buildings for significant evidence of mold growth with the exceptions detailed in Section 1.5 of this report; however, this ESA should not be used as a mold survey or inspection. Additionally, this limited assessment was not designed to assess all areas of potential mold growth that may be affected by mold growth on the subject property. Rather, it is intended to give the client an indication as to whether or not conspicuous (based on observed areas) mold growth is present at the subject property. This evaluation did not include a review of pipe chases, mechanical systems, or areas behind enclosed walls and ceilings.

No obvious indications of water damage or mold growth were observed during Partner's visual assessment.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. No items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, PCBs, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property; due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify recognized environmental conditions during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to 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, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify controlled recognized environmental conditions during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify historical recognized environmental conditions during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Based on Partner's historical research, the subject property has been occupied by an automobile sale and repair facility since at 1988. Additionally, according to South Coast Air Quality Management District records, the subject property has been equipped with a 'spray-paint booth' since at least 1994. All of the facility's lifts are aboveground in nature and there were no drains observed of reported within the permitted spray paint booths and no records of underground features such as underground tanks or clarifiers were noted other than the clarifier that services the car wash only. Some administrative violations were noted during inspections; however, they all appear to have been subsequently brought into compliance. While the use and storage of hazardous substances represents an environmental issue, no further investigation appears warranted at this time.

Conclusions, Opinions and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of 1375 South Woodruff Way in Ontario, San Bernardino County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at 1375 South Woodruff Way in Ontario, San Bernardino County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

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

Prepared By:

Tatjana McCondichie
Environmental Professional

Reviewed By:

Steve Kovach
Senior Author

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources (EDR), Radius Report, March 2020

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via internet, March 2020

United States Department of Agriculture, Natural Resources Conservation Service, accessed via internet, March 2020

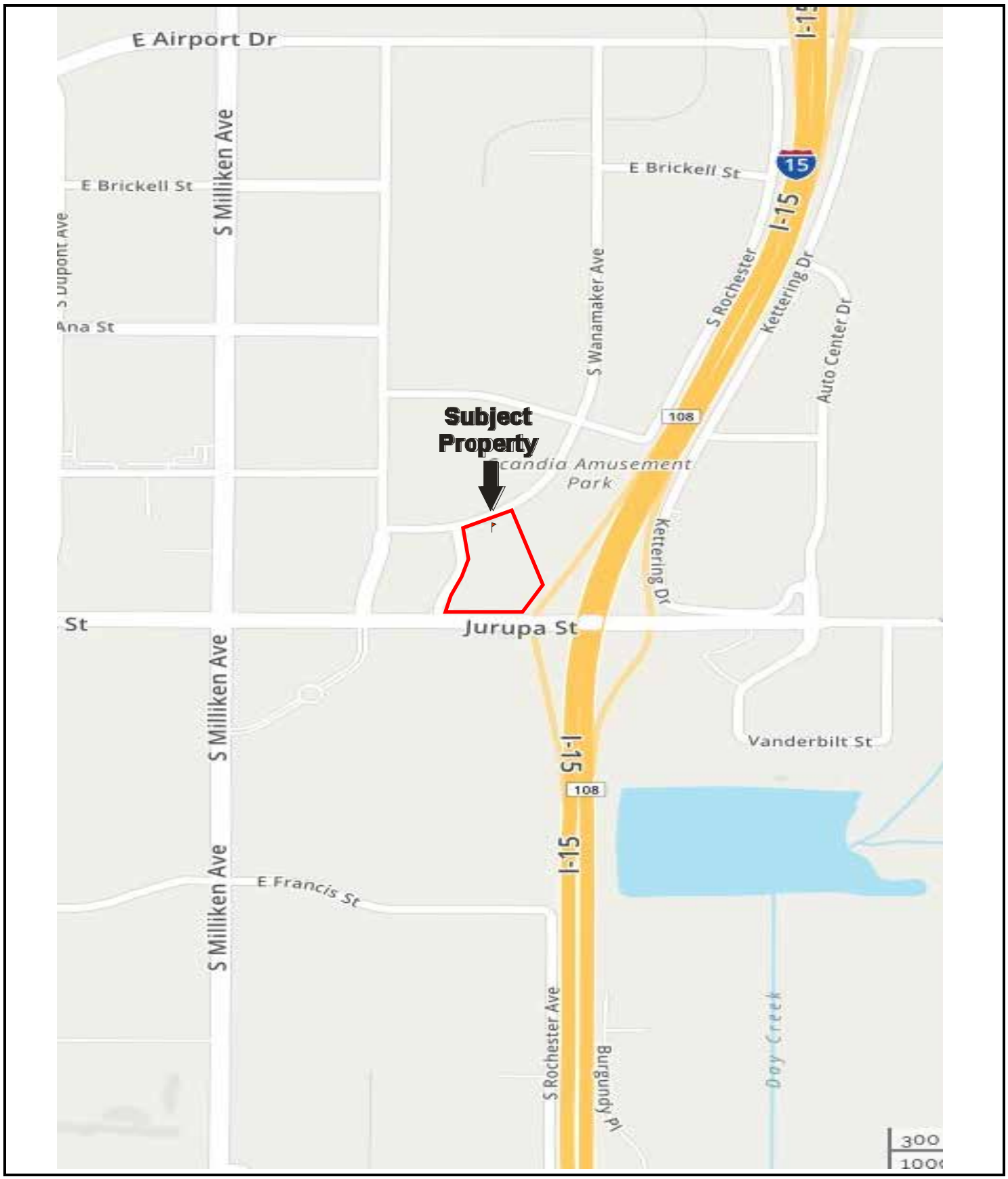
United States Department of Agriculture, Natural Resources Conservation Service, Web Soil Survey, accessed via the internet, March 2020

United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, March 2020

United States Geological Survey, accessed via the Internet, March 2020

United States Geological Survey Topographic Map, 7.5 minute series, accessed via internet, March 2020

FIGURES



N

Drawing Not To Scale

KEY:
Subject Property

FIGURE 1: SITE LOCATION MAP
Project No. 20-276036.1

N

GROUNDWATER FLOW

KEY:
Subject Property

FIGURE 2: SITE PLAN
Project No. 20-276036.1

PARTNER

N

USGS 7.5 Minute *Guasti, CA* Quadrangle
Revised: 2012

KEY:
Subject Property

FIGURE 3: TOPOGRAPHIC MAP
Project No. 20-276036.1

PARTNER

APPENDIX A: SITE PHOTOGRAPHS

1. View of the subject property

2. View of the subject property

3. View of the show room

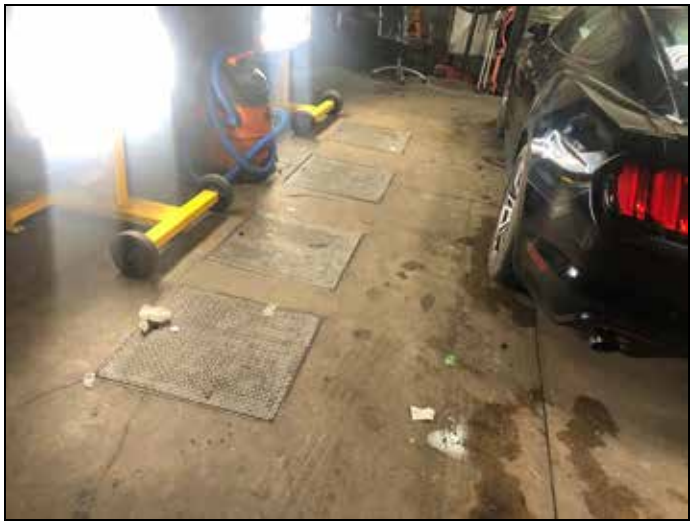
4. View of the show room

5. View of the office area

6. View of the office area

7. View of the car wash area

8. View of floor drain in car wash area



9. View of clarifier in car wash area

10. View of automotive repair area

11. View of automotive repair area

12. View of automotive repair area

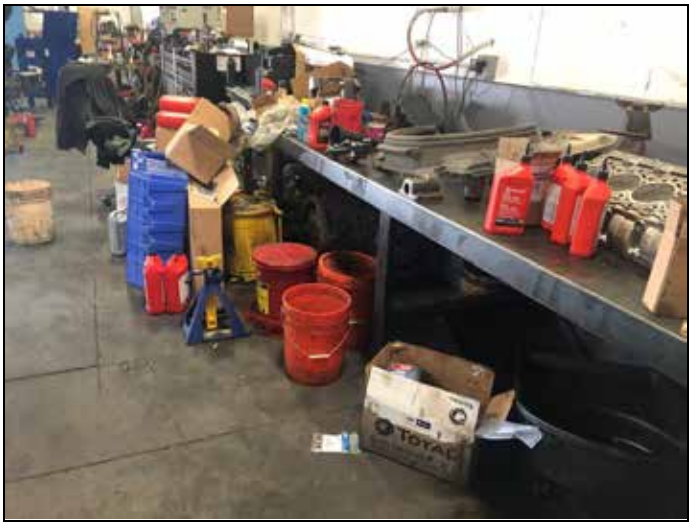
13. View of 55-gallon drums of use oil filters

14. View of 35-gallon storage tanks of axle lube

15. View of gasoline AST

16. View of used oil AST

17. View of typical ASTs



18. View of various retail size containers of automotive fluids

19. View of body shop area

20. View of body shop area

21. View of typical spray-paint booth

22. View of typical onsite transformer

23. View from the east corner facing northwest

24. View from the east corner facing southwest

25. View from the southeast corner facing north

26. View from the southwest corner facing north

27. View of a north adjoining property

28. View of a south adjoining property

29. View of an east adjoining property

30. View of a west adjoining property

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION

Mechanics Bank
Where Relationships Matter

Feb. 21, 2020

Jay Grenfell
Partner Engineering and Science, Inc.
2154 Torrance Blvd. #200
Torrance, CA90501

RE: RIMS 20-000123-02-01

Dear: Jay Grenfell

This is our letter of Authorization authorizing Jay Grenfell to complete a Phase I Environmental Site Assessment for Mechanics Bank on the terms and conditions set forth herein and in the Master Environmental Services Agreement executed December 09, 2015 between the Bank and Consultant.

I. ENGAGEMENT

This letter serves to engage your professional environmental services, and represents the Bank's authorizations for you to prepare a Phase I Environmental Site Assessment for the property known as:

1375 S Woodruff Way
Ontario, CA91761

The Bank is the client for this report. Consultant shall perform this report as an independent contractor and not as an employee/partner, principal, or agent of the Bank.

The environmental report is hereby ordered and requested by the Bank, which shall make payment directly to Consultant. All documents the Bank furnishes to Consultant in connection with this engagement shall be treated as Confidential under the Agreement.

The Phase I Environmental Site Assessment shall meet or exceed the requirements established by ASTM 1528, or such higher standards as may be required by the Agreement.

II. FEE AND REPORT SPECIFICATIONS

The fee for environmental services rendered under this Letter of Authorization shall be **$2,000.00**. Consultant shall complete services on or before **March 16, 2020**. Upon completion, Consultant shall provide the Bank with 1 electronic copy (PDF format) via RIMSCentral.

Please address your report to the following:
Sandy Helems(JM)
Mechanics Bank - Appraisal Department
1111 Civic Drive, Ste. 240
Walnut Creek, CA 94596

The intended user of this report is Mechanics Bank and-or affiliates

Mechanics Bank
Where Relationships Matter

III. PROPERTY CONTACT

Shannon Family Trust, Borrower
Phone: 949-233-4322
ds@citrusmotors.com

Please feel free to contact me with any questions.

Sincerely,
Sandy Helems(JM)

ACKNOWLEGEMENT AND AGREEMENT

I have thoroughly read and reviewed this Letter of Authorization, am duly authorized to execute this Acknowledgement and Agreement on behalf of Consultant, and hereby accept the engagement of the terms and conditions set forth herein and in the Master Environmental Service Agreement.

Date: February 21, 2020

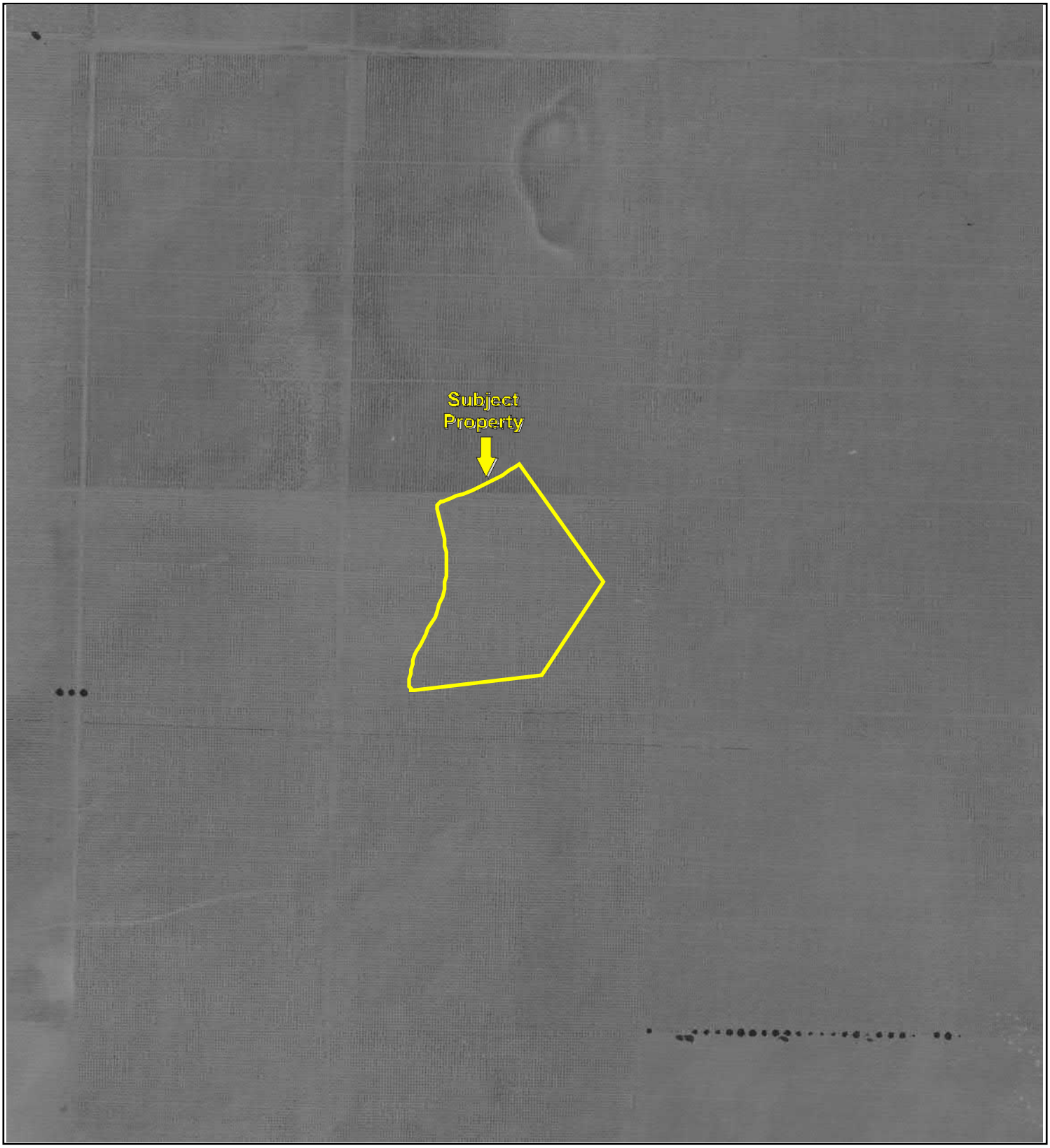
Vendor: Jay Grenfell

Acknowledged By (print name): Jay Grenfell

Title: Principal

Signature: _____

Please include a copy of the signed Letter of Authorization in your report.



500 1000 2000

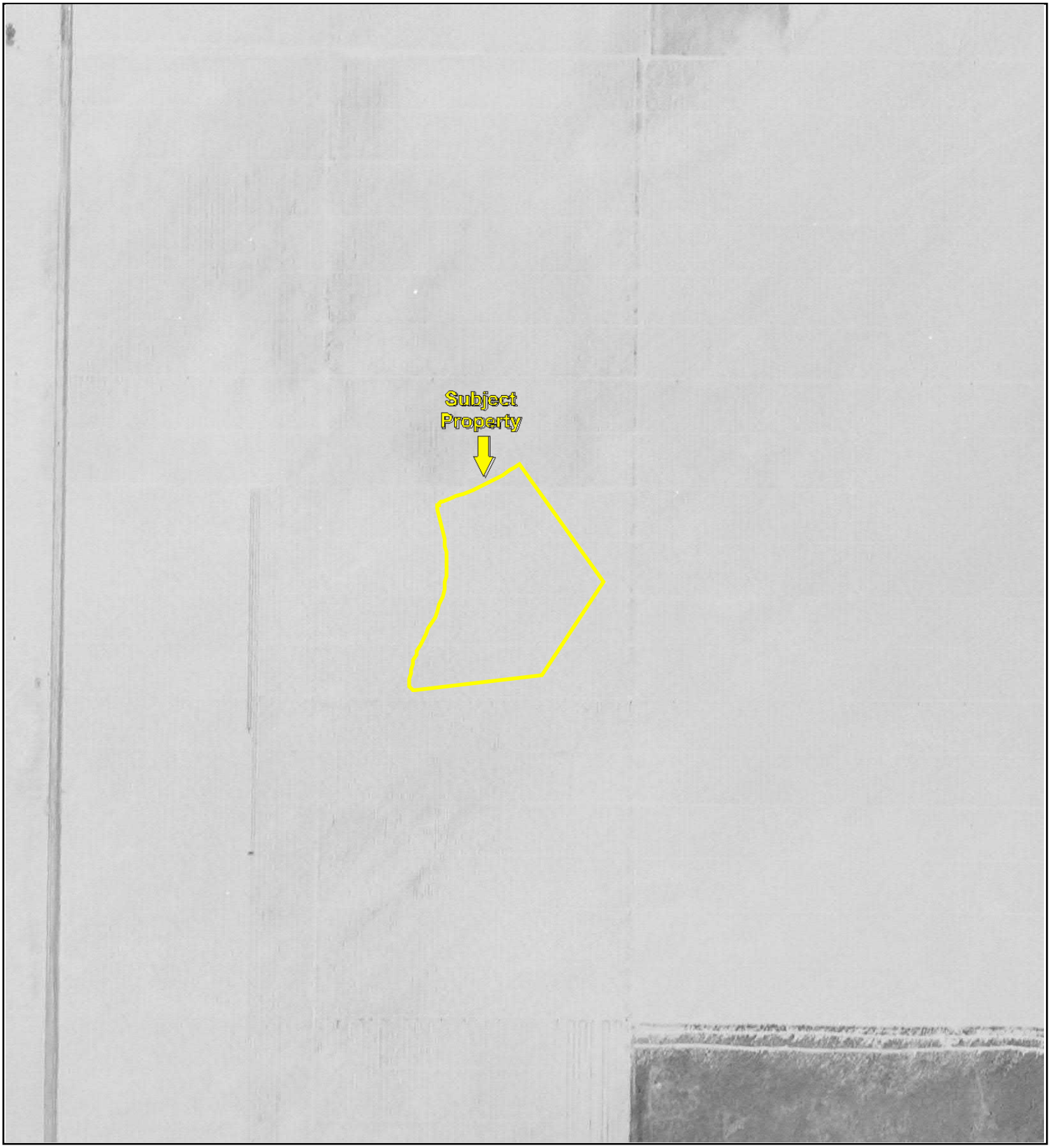
N

Key: Subject Property

500 1000 2000

N

Key: Subject Property



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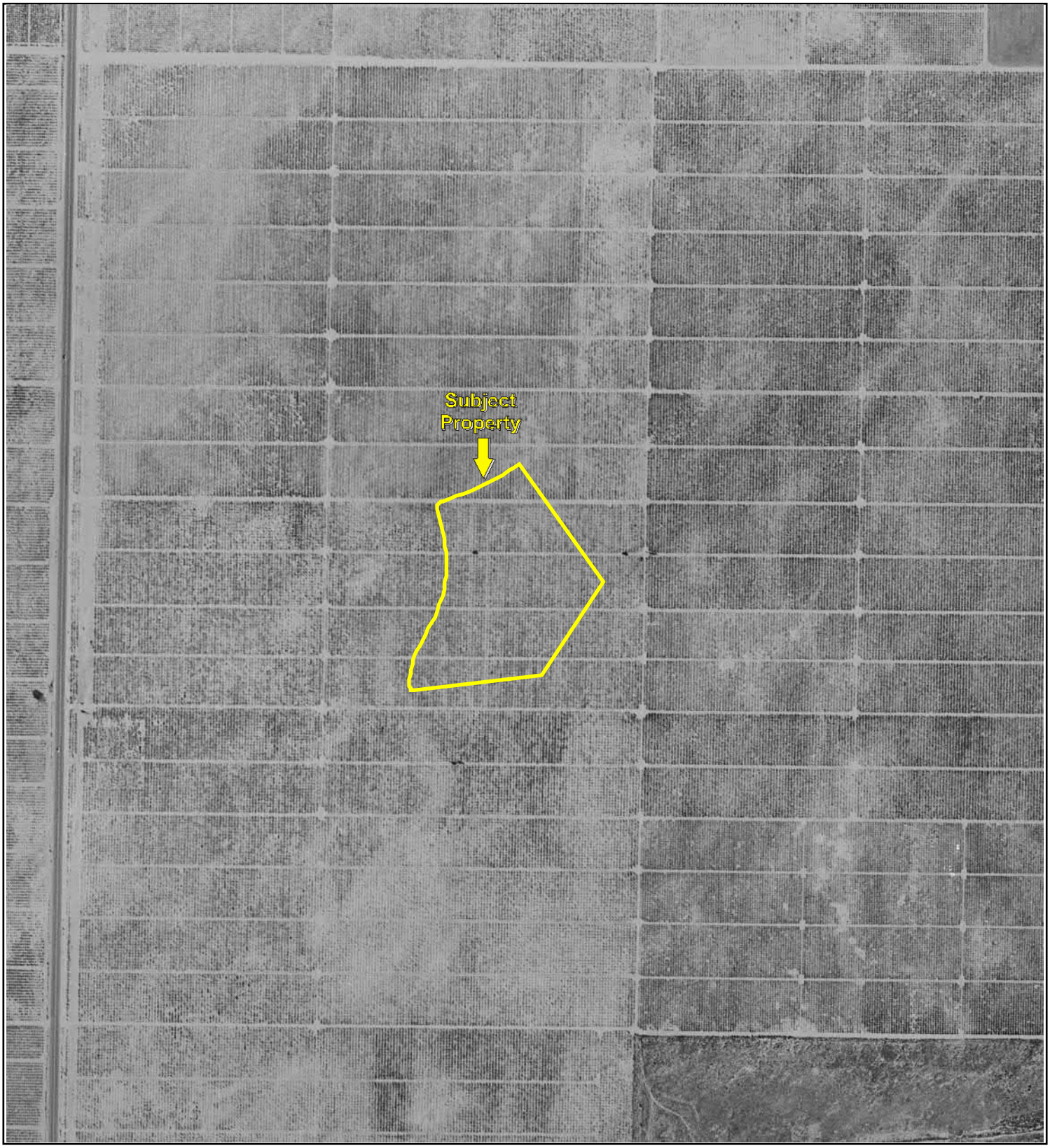

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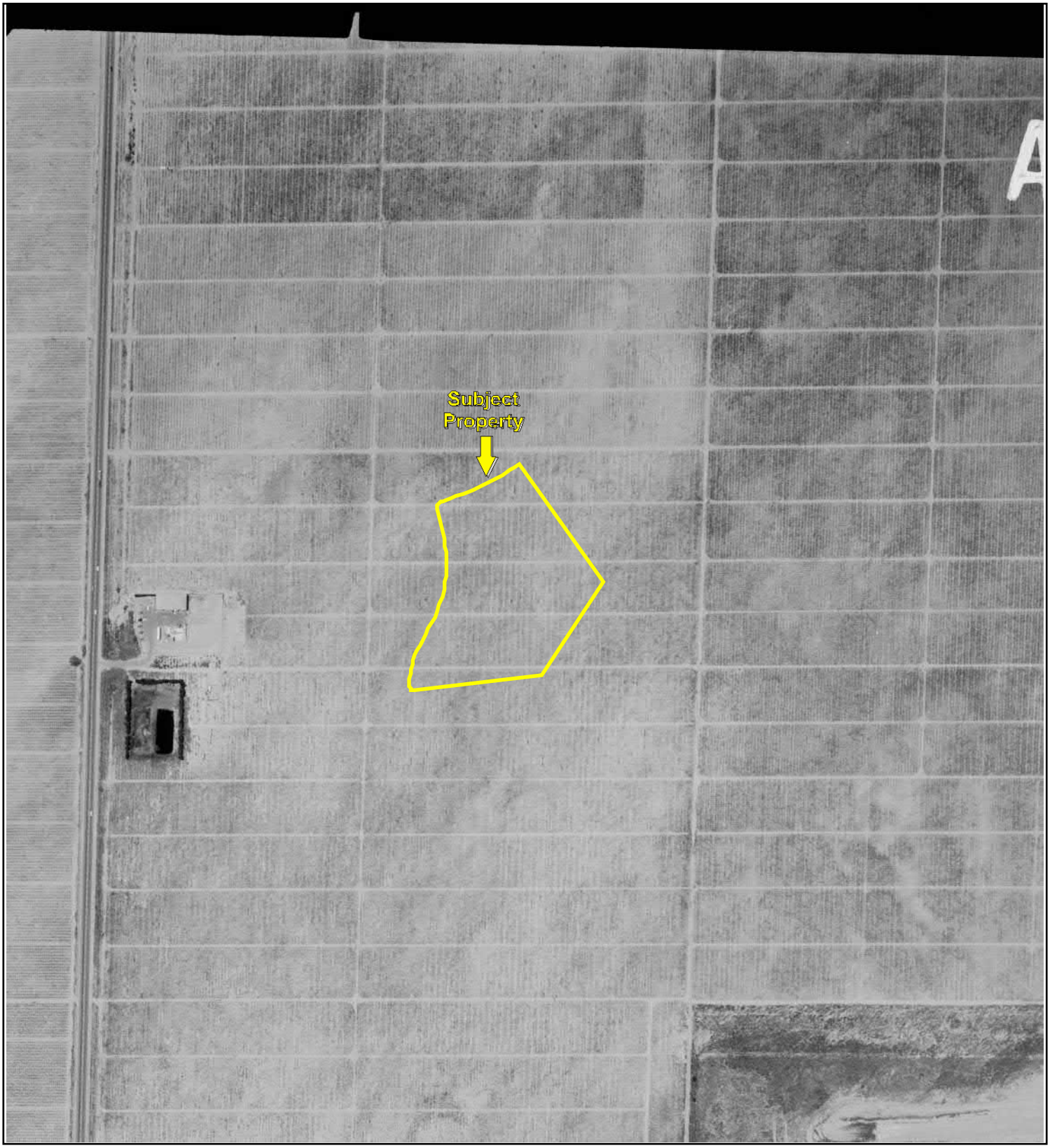

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N

Key: Subject Property

500 1000 2000

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Key: Subject Property

500 1000 2000

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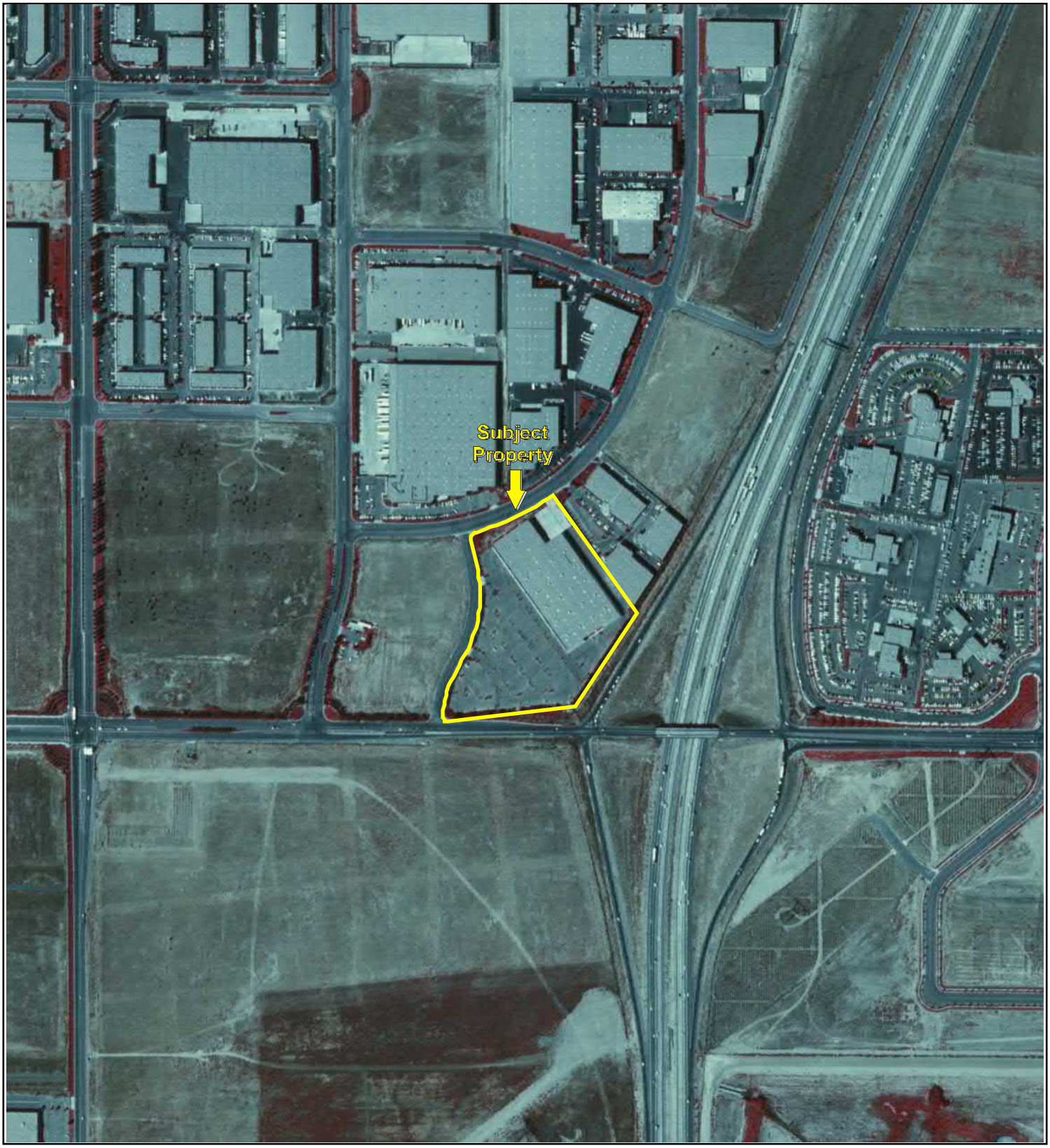
Key: Subject Property

500 1000 2000

N

Key: Subject Property



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N

Key: Subject Property

500 1000 2000

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Key: Subject Property

500 1000 2000

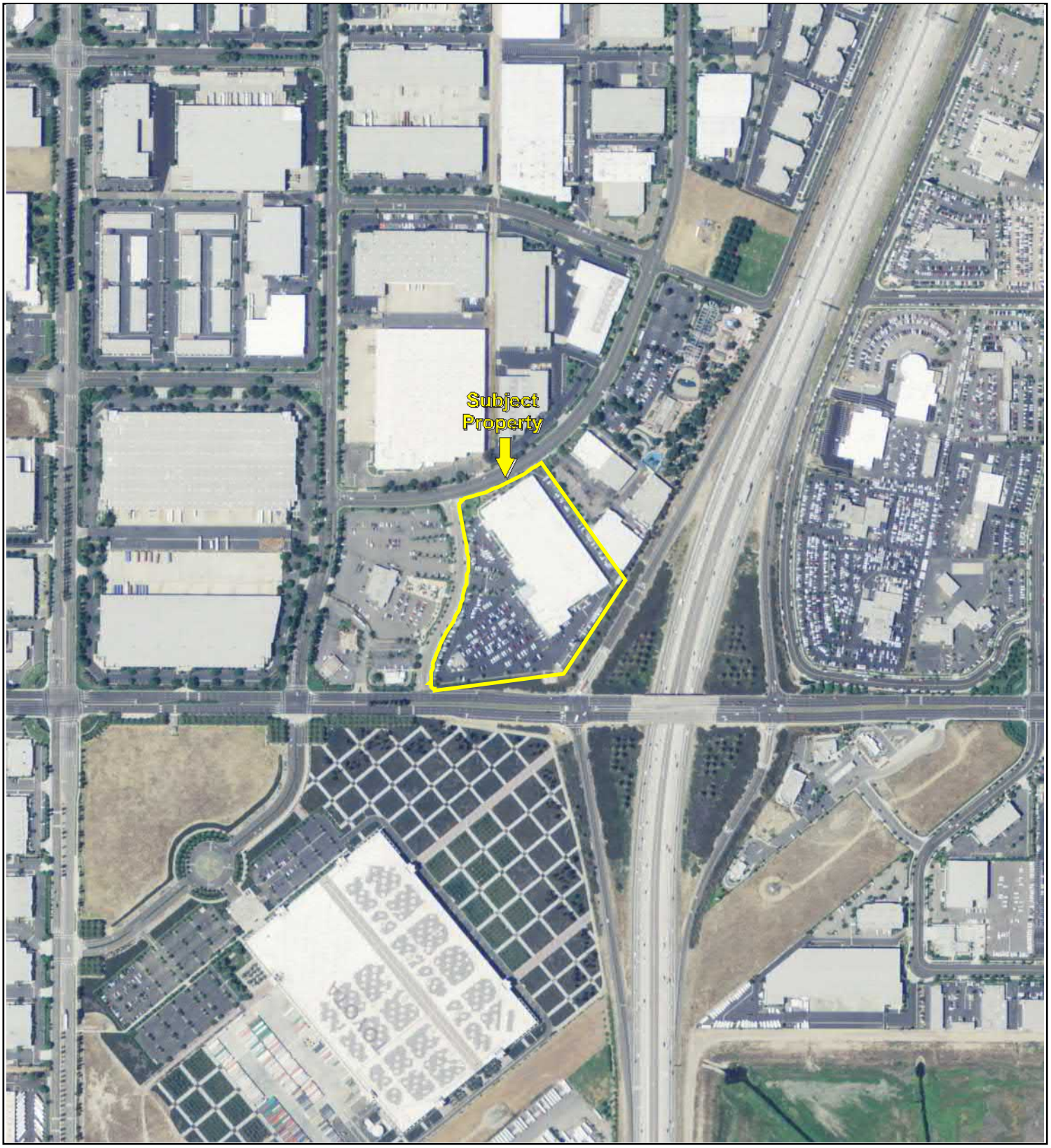
N

Key: Subject Property

500 1000 2000

N

Key: Subject Property



500 1000 2000

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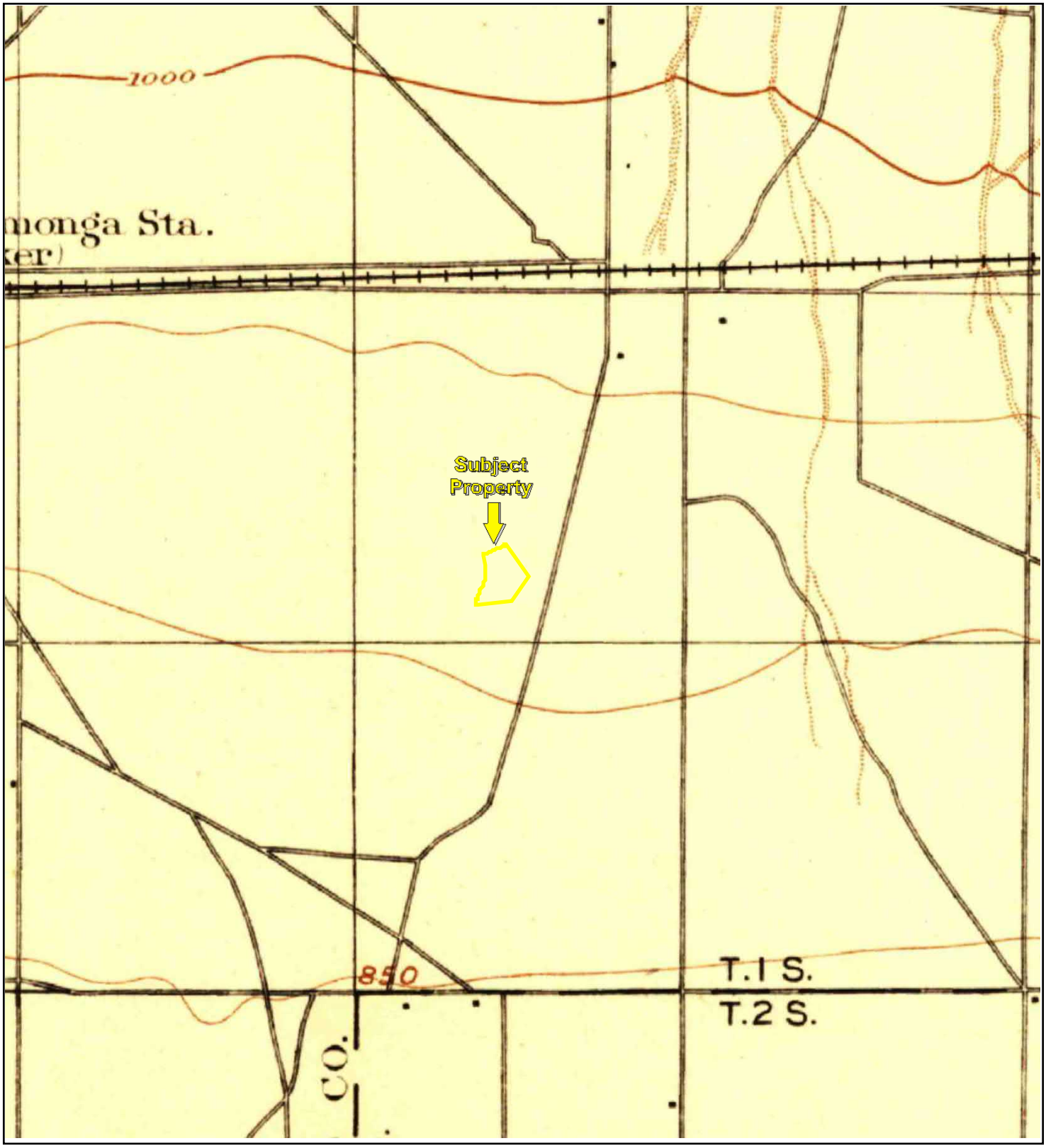
Key: Subject Property

500 1000 2000

N

Key: Subject Property

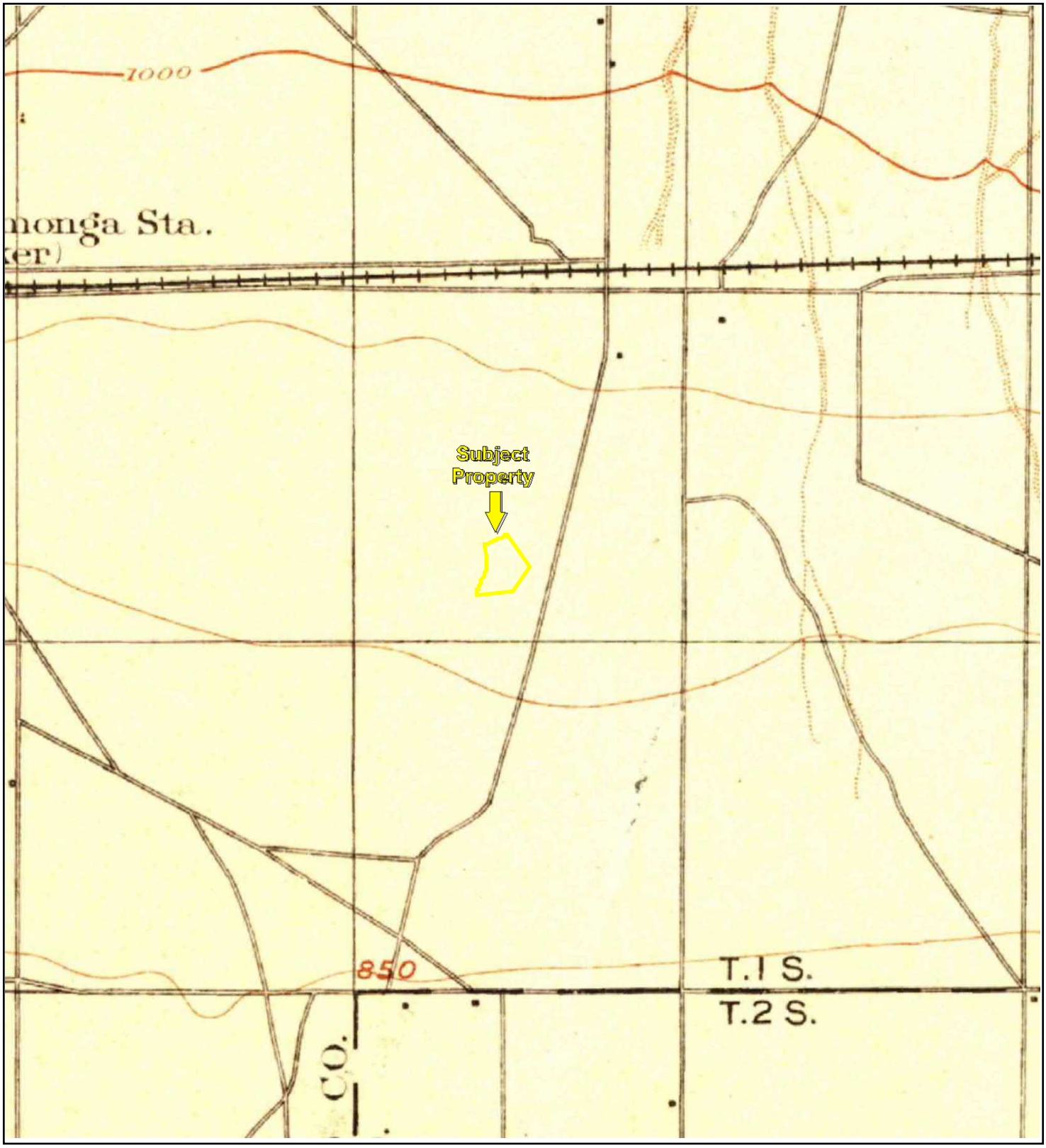


TP, Cucamonga, 1897, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, Cucamonga, 1900, 15-minute

0 Miles 0.25 0.5 1 1.5

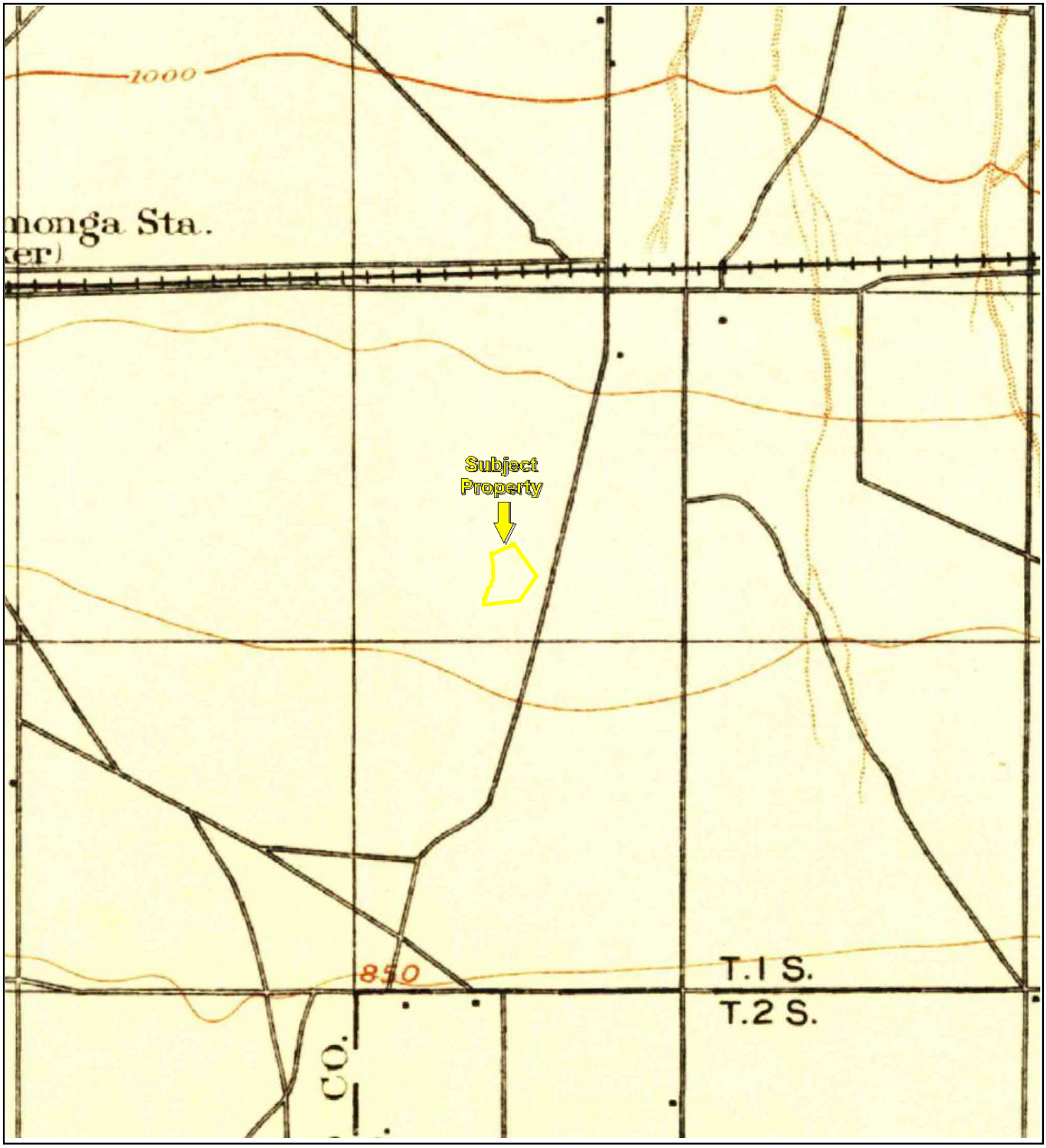
N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1

PARTNER

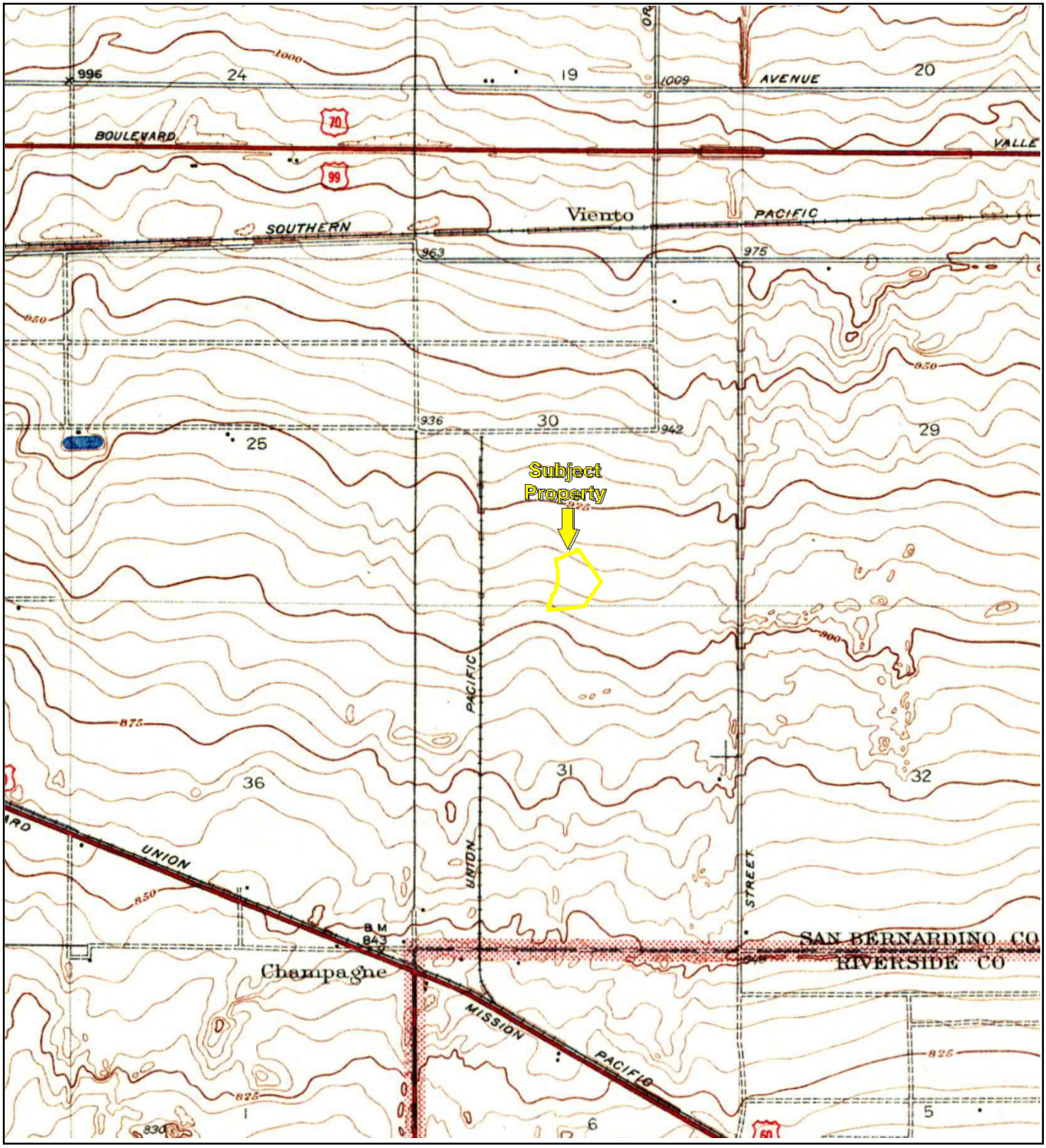


TP, Cucamonga, 1903, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



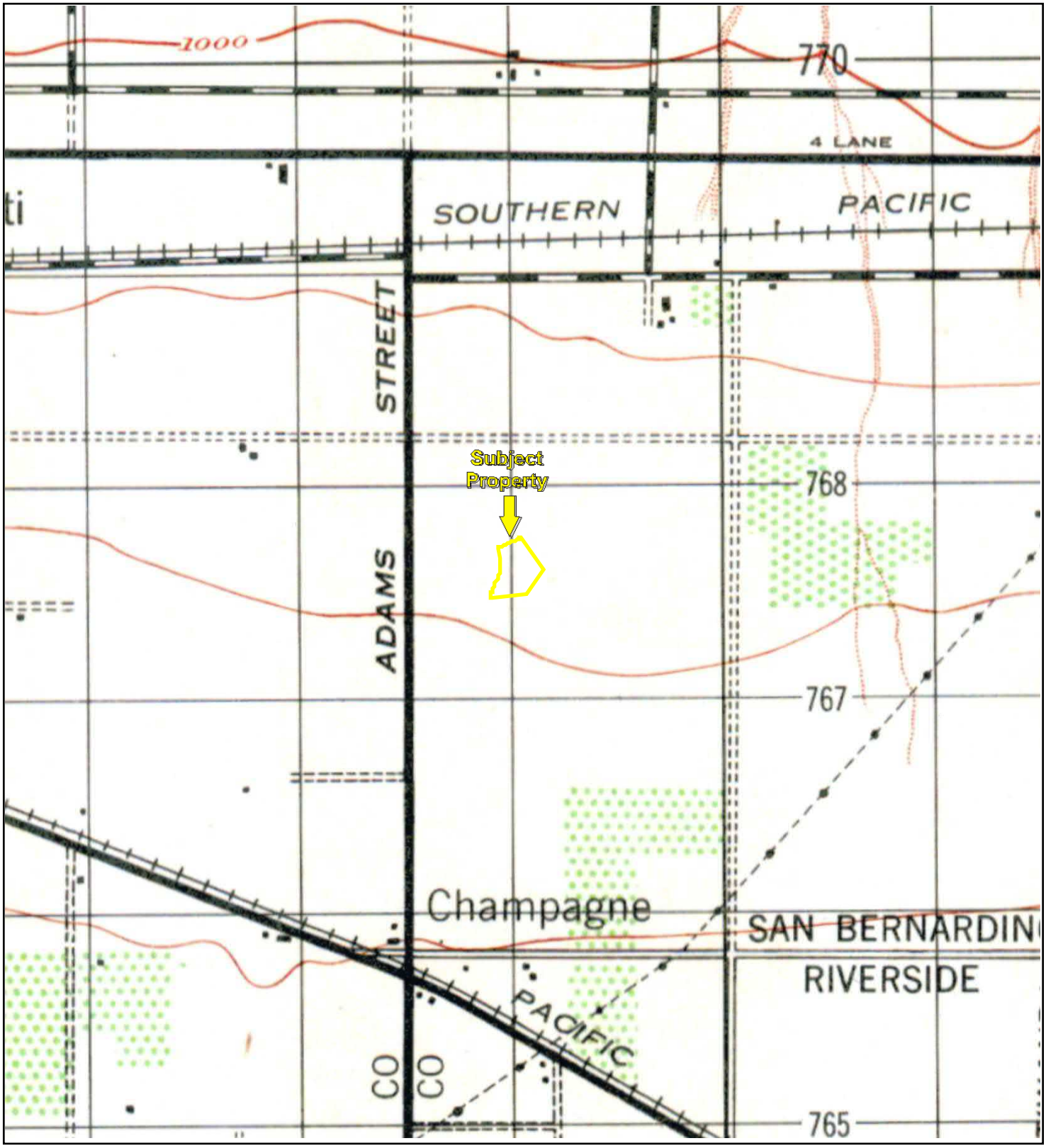
TP, GUASTI VICINITY, 1941, 7.5-minute

0 Miles 0.25 0.5 1 1.5

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1

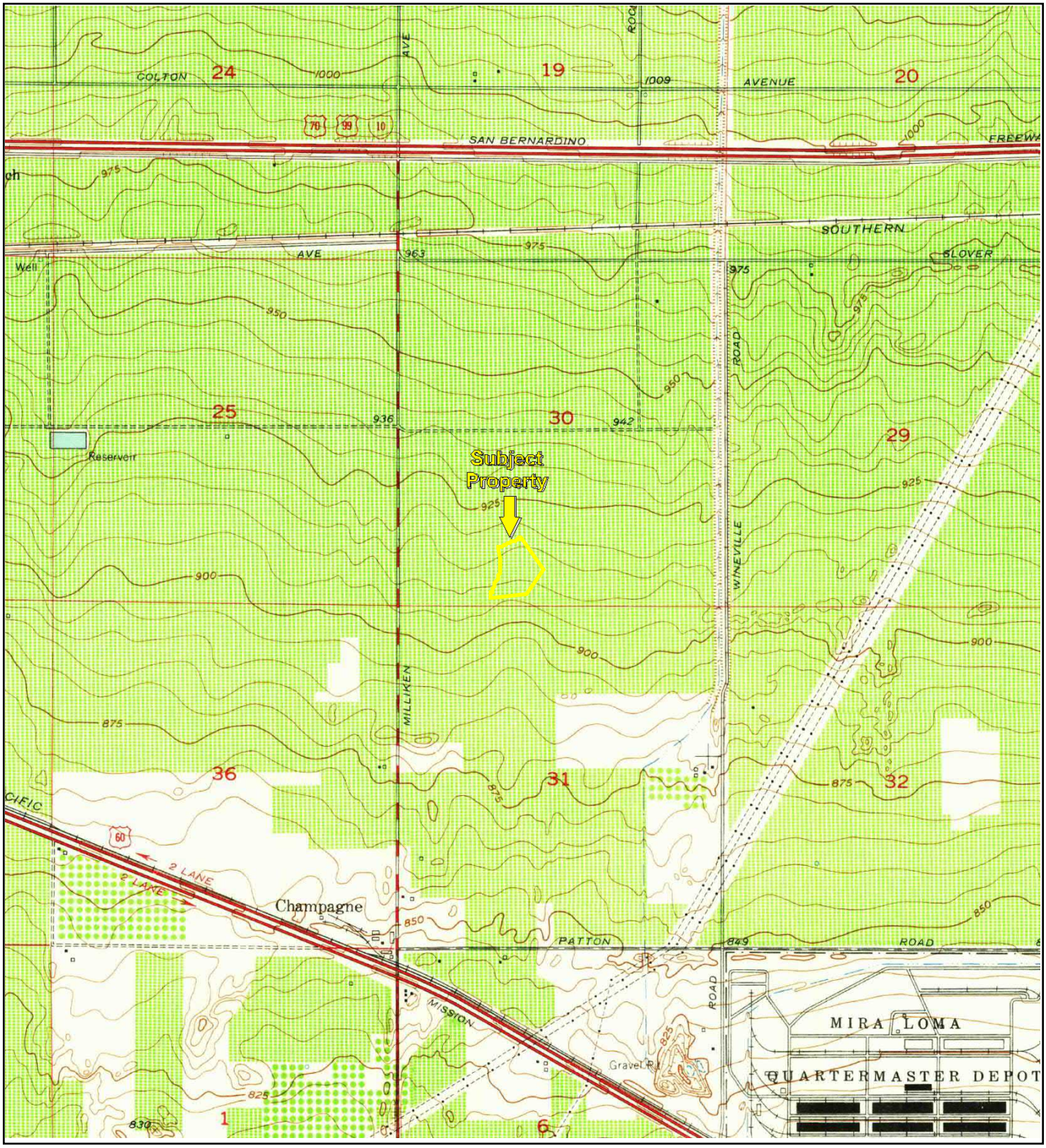


TP, CUCAMONGA, 1944, 15-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property



TP, Guasti, 1953, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1

TP, Ontario, 1954, 15-minute

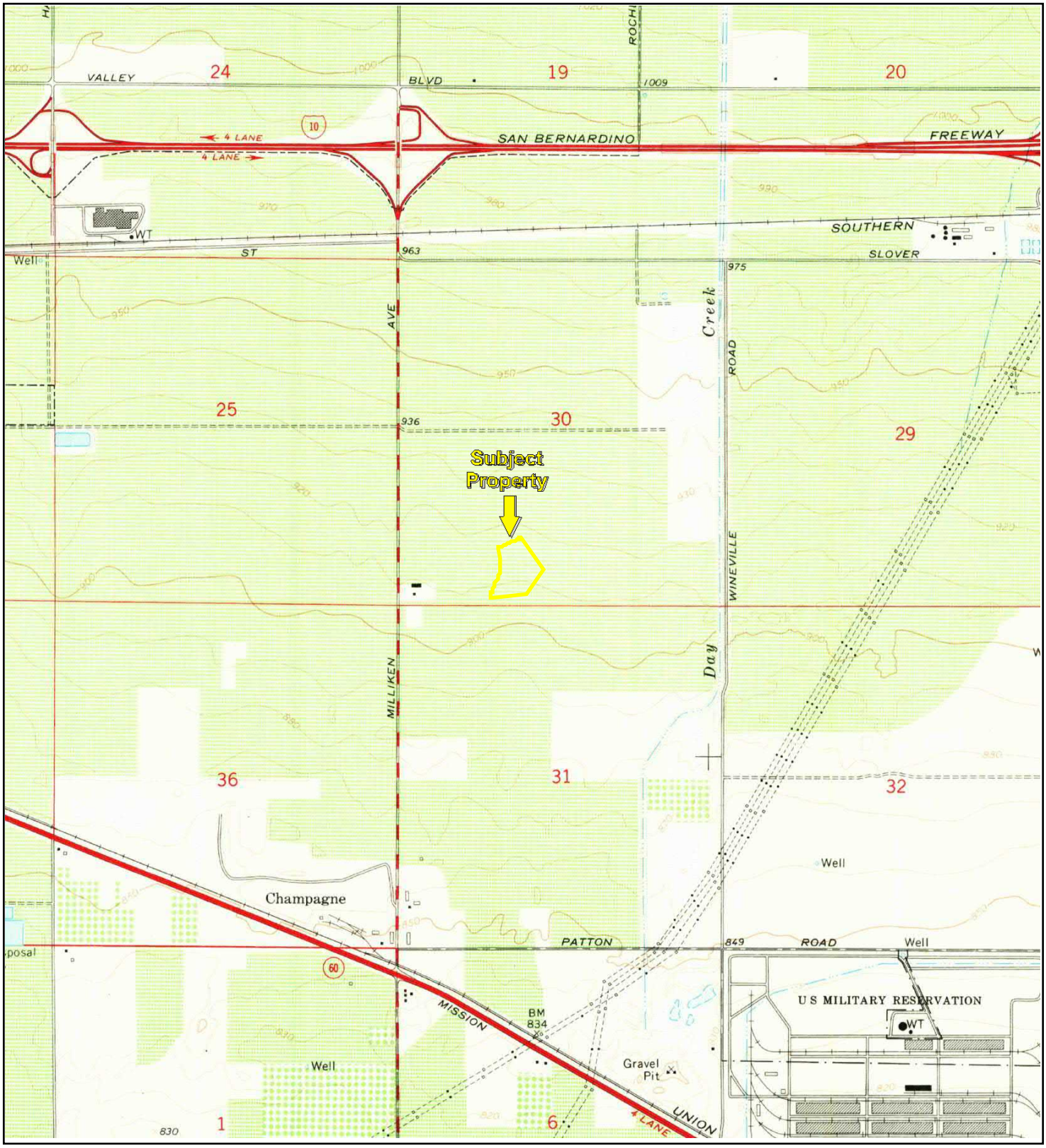
0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1



TP, Guasti, 1966, 7.5-minute

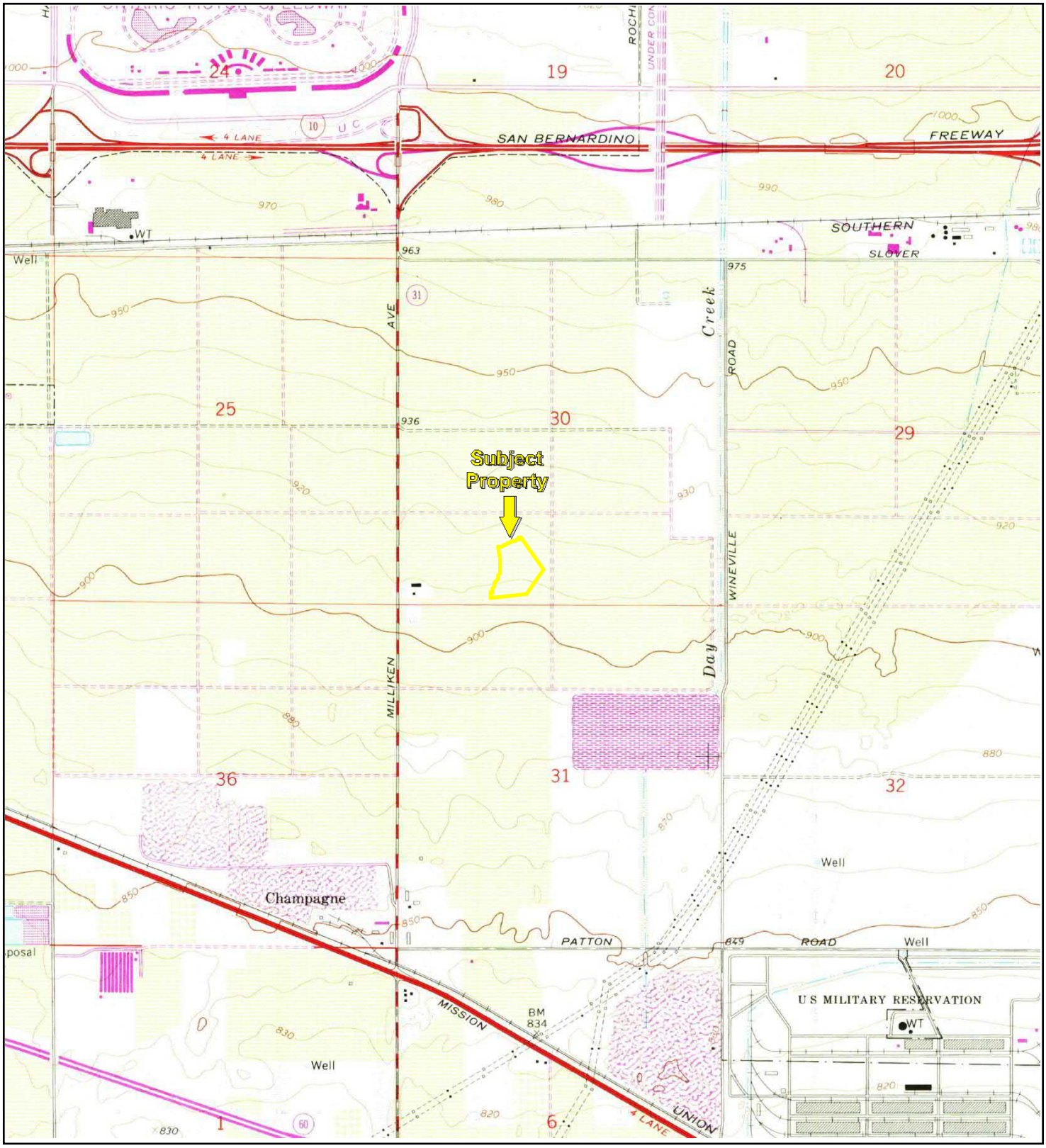
0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1



TP, Guasti, 1973, 7.5-minute

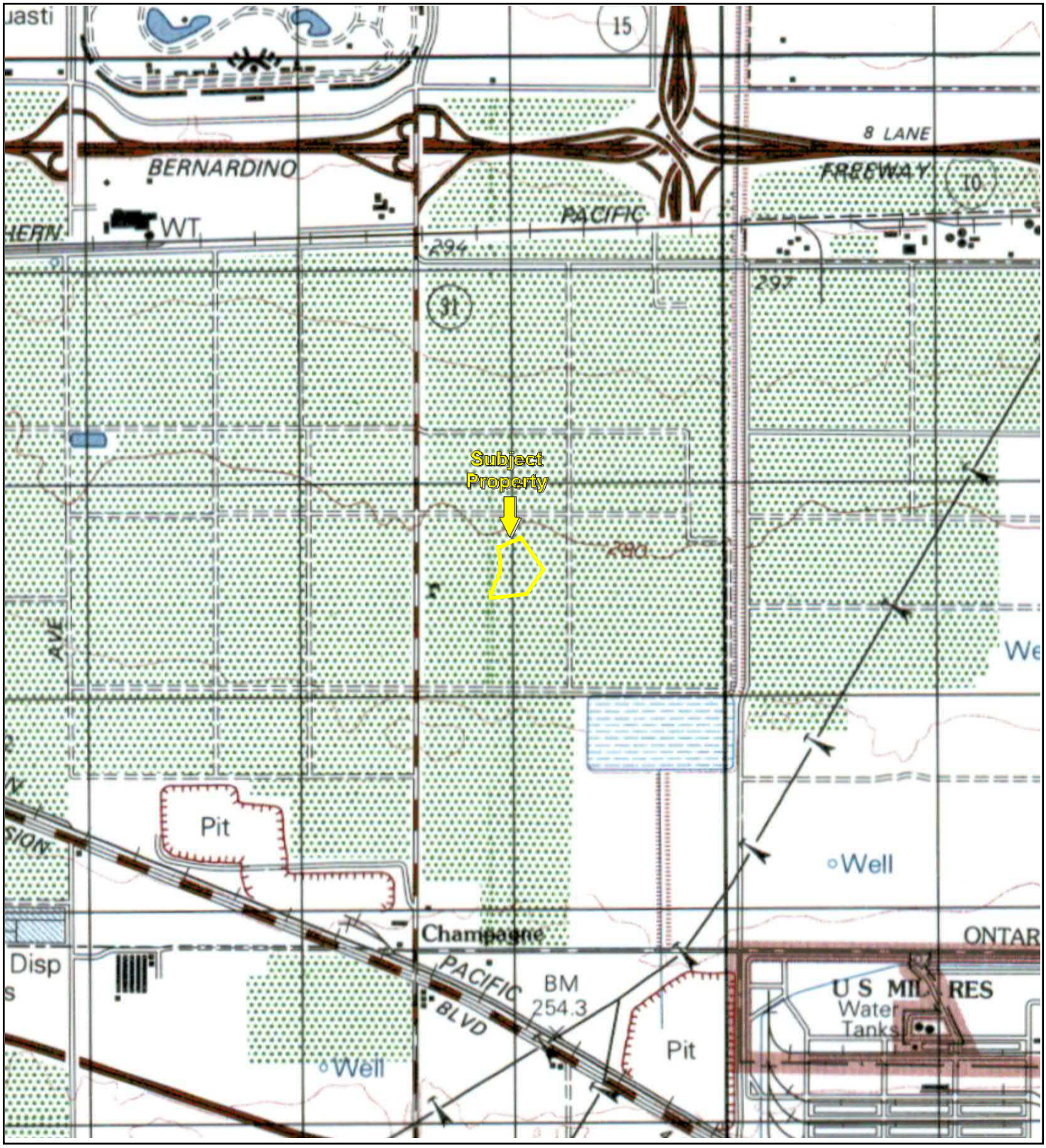
0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1



TP, ONTARIO, 1976, 15-minute

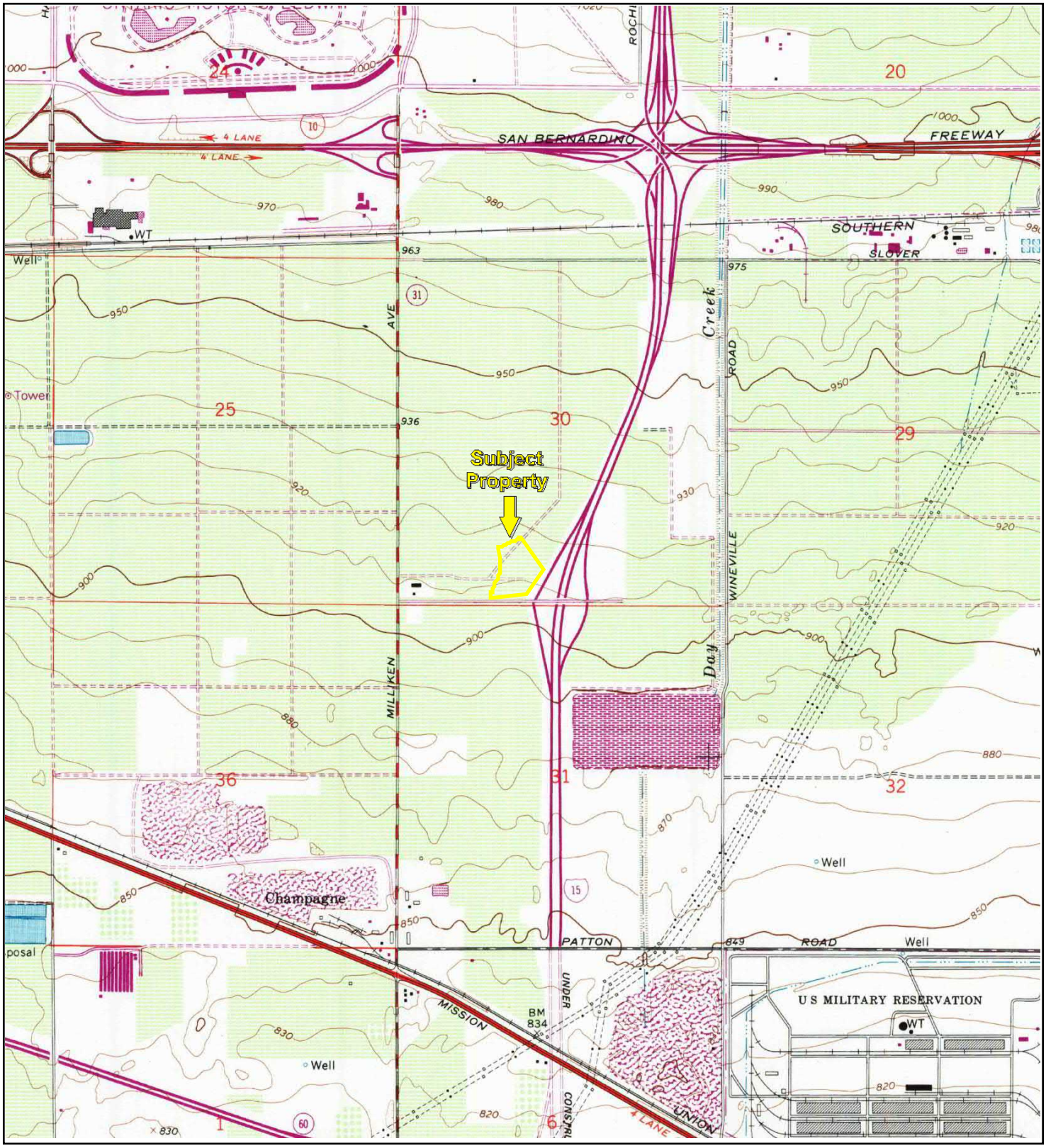
0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1



TP, Guasti, 1981, 7.5-minute

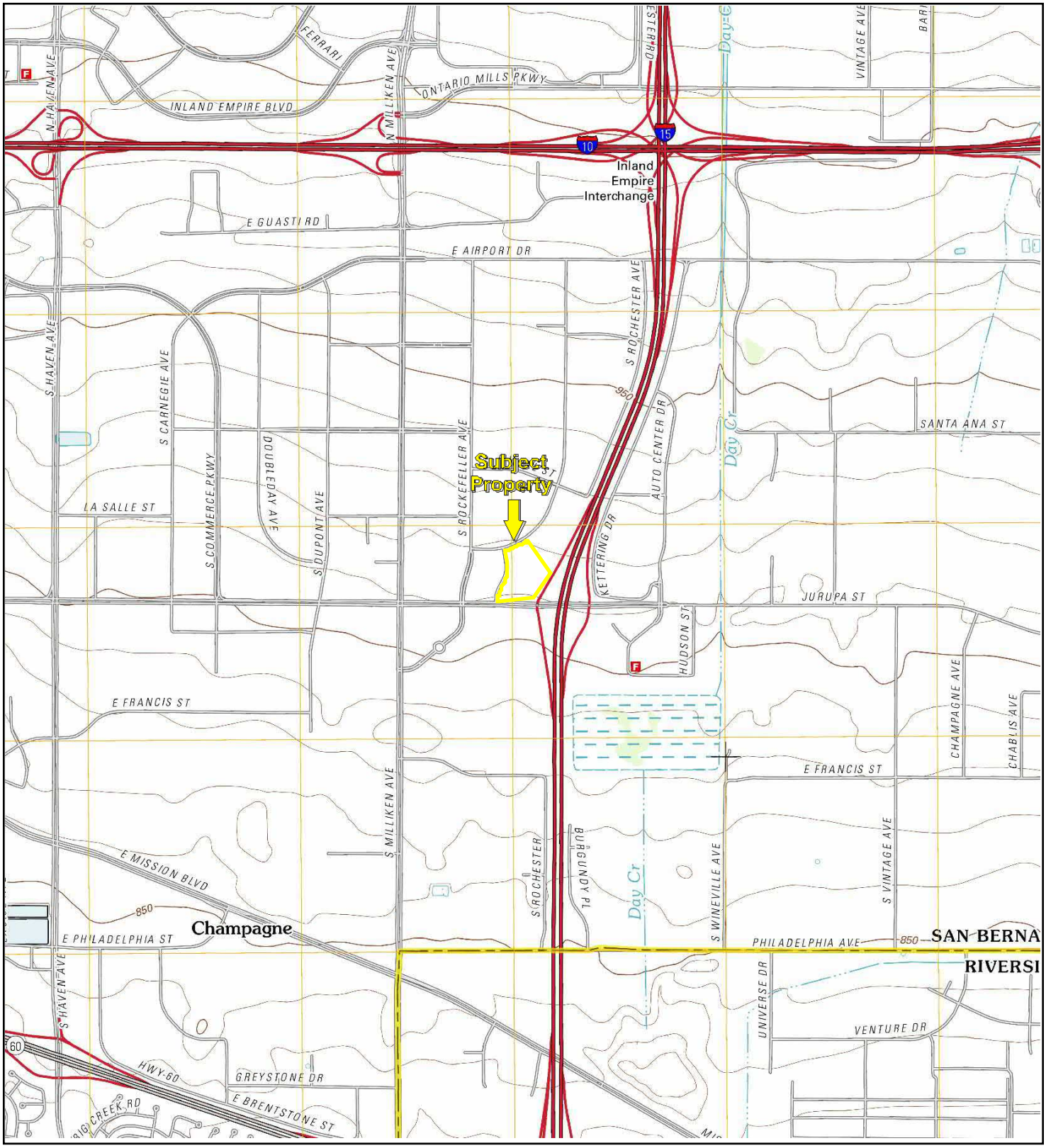
0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1



TP, Guasti, 2012, 7.5-minute

0 Miles 0.25 0.5 1 1.5

N

Key: Subject Property

APPENDIX B: Topographic Maps

Project No. 20-276036.1

PARTNER

Citrus Ford
1375 S Woodruff Way
ONTARIO, CA 91761

Inquiry Number: 5987238.5
February 27, 2020

The EDR-City Directory Abstract

Environmental Data Resources Inc
6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

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

EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

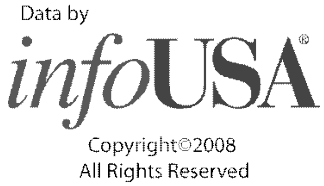
Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

EDR is licensed to reproduce certain City Directory works by the copyright holders of those works. The purchaser of this EDR City Directory Report may include it in report(s) delivered to a customer. Reproduction of City Directories without permission of the publisher or licensed vendor may be a violation of copyright.



RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2008	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2003	Haines & Co Publishers	-	X	X	-
	Haines & Co Publishers	X	X	X	-
2002	Cole Information Services	-	-	-	-
1996	GTE	-	-	-	-
1995	GTE Directories	-	X	X	-
1991	GTE California Incorporated	-	-	-	-
1990	GTE California Incorporated	-	-	-	-
1985	GTE	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1981	General Telephone Company of California	-	-	-	-
1980	GTE	-	-	-	-
1975	Pacific Telephone Co	-	-	-	-
1970	General Telephone Company of California	-	-	-	-
1965	GTE	-	-	-	-
1964	Luskey Brothers & Co	-	-	-	-
1961	Luskey Brothers& Co Publishers	-	-	-	-
1960	Luskey Brothers & Co Publishers	-	-	-	-
1956	General Telephone Company Publishers	-	-	-	-
1955	Luskey Brothers Co Publishers	-	-	-	-
1951	Los Angeles Directory Co Publishers	-	-	-	-
1950	The Pacific Telephone and Telegraph Co	-	-	-	-
1949	San Bernardino Directory Co. Publishers	-	-	-	-
1946	Los Angeles Directory Company Publishers	-	-	-	-
1945	Southern Califronia Telephone Company	-	-	-	-
1942	San Bernardino Directory Co Publisher	-	-	-	-
1941	Associated Telephone Company Limited	-	-	-	-
1940	Los Angeles Directory Co.	-	-	-	-
1938	Los Angeles Directory Co.	-	-	-	-
1936	San Bernardino Directory Co Publisher	-	-	-	-
1934	Los Angeles Directory Co.	-	-	-	-
1931	Los Angeles Directory Co.	-	-	-	-
1930	San Bernardino Directory Co Publisher	-	-	-	-
1926	Los Angeles Directory Co.	-	-	-	-
1923	Los Angeles Directory Company	-	-	-	-
1922	R.L. Polk & Co Publishers	-	-	-	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1375 S Woodruff Way
ONTARIO, CA 91761

FINDINGS DETAIL

Target Property research detail.

S Woodruff Way

1375 S Woodruff Way

Year	Uses	Source
2014	CITRUS MOTORS ONTARIO INC	EDR Digital Archive
2010	CITRUS MOTORS ONTARIO INC	EDR Digital Archive
	HERTZ LOCAL EDITION CORP	EDR Digital Archive

S WOODRUFF WAY

1375 S WOODRUFF WAY

Year	Uses	Source
2008	CITRUS FORD	Haines Company, Inc.
	CITRUS MOTORS AUTO BODY	Haines Company, Inc.
	CITRUS MOTORS ONTARIO INC	Haines Company, Inc.
	CITRUS MOTORS ONTARIO SRV DEPT	Haines Company, Inc.
	HERTZ LOCAL EDITION	Haines Company, Inc.

WOODRUFF WAY

1375 WOODRUFF WAY

Year	Uses	Source
2003	CITRUS FORD	Haines & Co Publishers
	CITRUS MOTORS AUTO BODY	Haines & Co Publishers
	CITRUS MOTORS ONTARIO INC	Haines & Co Publishers
	CITRUS MOTORS ONTARIO SRV DEPT	Haines & Co Publishers

FINDINGS

ADJOINING PROPERTY DETAIL

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

JURUPA ST

4525 JURUPA ST

Year	Uses	Source
2008	XXXX	Haines Company, Inc.

4555 JURUPA ST

Year	Uses	Source
2008	CARLS JUNIOR RESTAURANTS	Haines Company, Inc.

JURUPA ST E

4555 JURUPA ST E

Year	Uses	Source
2003	CARLS JR	Haines & Co Publishers

ROCKEFELLER AVE S

1325 ROCKEFELLER AVE S

Year	Uses	Source
2003	XXXX	Haines & Co Publishers

S Wanamaker Ave

1305 S Wanamaker Ave

Year	Uses	Source
2014	MANEY AIRCRAFT INC	EDR Digital Archive
	PACIFIC EQUIPMENT & IRRIGATION	EDR Digital Archive
2010	PACIFIC EQUIPMENT & IRRIGATION	EDR Digital Archive
	MANEY AIRCRAFT INC	EDR Digital Archive

1307 S Wanamaker Ave

Year	Uses	Source
2014	EMISSION METHODS INC	EDR Digital Archive
2010	EMISSION METHODS INC	EDR Digital Archive

FINDINGS

S WANAMAKER AVE

1307 S WANAMAKER AVE

Year	Uses	Source
1995	MANEY AIRCRAFT	GTE Directories

S Wanamaker Ave

1309 S Wanamaker Ave

Year	Uses	Source
2014	FINE POLY PLASTICS	EDR Digital Archive
	UNIVERSAL PLASTIC BAGS MFG INC	EDR Digital Archive
2010	UNIVERSAL PLASTIC BAG COMPANY	EDR Digital Archive
	UNIVERSAL PLASTIC BAGS MFG INC	EDR Digital Archive
	FINE POLY PLASTICS	EDR Digital Archive
	UNIVERSAL PLASTIC BAG MFG CO	EDR Digital Archive
	UNIFINE CORPORATION	EDR Digital Archive

S WANAMAKER AVE

1309 S WANAMAKER AVE

Year	Uses	Source
1995	i NEW WORLD DESIGN INC	GTE Directories

S Wanamaker Ave

1311 S Wanamaker Ave

Year	Uses	Source
2014	ACE CALENDERING ENTERPRISES	EDR Digital Archive
	KAMPARTS INC	EDR Digital Archive
2010	ACE CALENDERING ENTERPRISES	EDR Digital Archive

S WANAMAKER AVE

1311 S WANAMAKER AVE

Year	Uses	Source
2008	ACE CALENDERING ENTERPRISES	Haines Company, Inc.

1315 S WANAMAKER AVE

Year	Uses	Source
1995	v CITRUS MOTORS ONTARIO	GTE Directories

FINDINGS

S Woodruff Way

1350 S Woodruff Way

Year	Uses	Source
2014	ONTARIO KIA	EDR Digital Archive
	CITRUS LINCOLN MERCURY	EDR Digital Archive
2010	CITRUS LINCOLN MERCURY	EDR Digital Archive

WANAMAKER AVE

1307 WANAMAKER AVE

Year	Uses	Source
2003	DANIELS Donna	Haines & Co Publishers

1309 WANAMAKER AVE

Year	Uses	Source
2003	ADAMS Harry	Haines & Co Publishers

1311 WANAMAKER AVE

Year	Uses	Source
2003	KAMPARTS	Haines & Co Publishers
	WRIGHT Arnold	Haines & Co Publishers
	CONSOLIDATED PACKAGING	Haines & Co Publishers

1315 WANAMAKER AVE

Year	Uses	Source
2003	HERTZ LOCAL EDITION	Haines & Co Publishers
	SHANNON Dennis	Haines & Co Publishers

WOODRUFF WAY

1315 WOODRUFF WAY

Year	Uses	Source
2003	XXXX	Haines & Co Publishers

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
1305 S Wanamaker Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 S Wanamaker Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 S WANAMAKER AVE	2014, 2010, 2008, 2003, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1307 WANAMAKER AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1309 S WANAMAKER AVE	2014, 2010, 2008, 2003, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1309 S Wanamaker Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1309 WANAMAKER AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 S WANAMAKER AVE	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 S Wanamaker Ave	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1311 WANAMAKER AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 S WANAMAKER AVE	2014, 2010, 2008, 2003, 2002, 1996, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 WANAMAKER AVE	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1315 WOODRUFF WAY	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1325 ROCKEFELLER AVE S	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
1350 S Woodruff Way	2008, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
4525 JURUPA ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4555 JURUPA ST	2014, 2010, 2003, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922
4555 JURUPA ST E	2014, 2010, 2008, 2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

Address Researched	Address Not Identified in Research Source
1375 S Woodruff Way	2002, 1996, 1995, 1991, 1990, 1985, 1981, 1980, 1975, 1970, 1965, 1964, 1961, 1960, 1956, 1955, 1951, 1950, 1949, 1946, 1945, 1942, 1941, 1940, 1938, 1936, 1934, 1931, 1930, 1926, 1923, 1922

Citrus Ford
1375 S Woodruff Way
ONTARIO, CA 91761

Inquiry Number: 5987238.3
February 26, 2020

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

02/26/20

Site Name:

Citrus Ford
1375 S Woodruff Way
ONTARIO, CA 91761
EDR Inquiry # 5987238.3

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Brett Nielsen

The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Partner Engineering and Science, Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

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Certified Sanborn Results:

Certification # CD44-4840-82D7

PO # 1375 S Woodruff Way

Project 20-276036.1

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 #: CD44-4840-82D7

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

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THIS MAP IS FOR THE PURPOSE OF AD VALOREM TAXATION ONLY.

Ptn. Parcel Map No. 6875, P.M. 75/5-19
Amending Map P.M. 77/23-38

City of Ontario
Tax Rate Area
4030

0238 - 22

1" = 200'

ROCHESTER AVENUE

ASSESSED ON PAGE 21

W.B. 289/51-52

Tract No. 16040

2D (44) 2C (43) 2B (42) 2A (41)

1D (40) 1C (39) 1B (38) 1A (37)

P.M. 113/54-57

Par. 1 (23) 4.049 AC.

Par. 2 (24) 1.49 AC.

Par. 3 (25) 1.939 AC.

WANAMAKER

Par. 6 (36) 7.9 AC.

P.M. 94/12-14

Par. 5

STREET

Par. 2 (12) 2.65 AC.

Par. 3 (13) 1.52 AC.

Par. 4 (14) 1.6 AC.

221

Par. 1 (32) 3.061 AC.

Par. 3 (30) 1.184 AC.

Par. 2 (29)

Par. 4 (31) 1.337 AC.

Par. 1 (28)

P.M. 116/28-29

Par. 1 (11) 6.16 AC.

P.M. 90/41-42

Par. 2 (33) 3.989 AC.

P.M. 124/70-71

Par. 3 (34) 2.573 AC.

Par. 2 10.593 AC.

P.M. 108/81-82

MAP 201-36-521A
PAR. NO. 4
ESMT. ONLY (35)

JURUPA STREET

AVENUE

WOODRUFF WAY

WALL

Ptn. Par. 15

Ptn. Par. 21
ASSESSED ON PAGE 20

P.M. 77/23-38

Ptn. Par. 1 (15) 6.204 AC.

P.M. 93/12-13

Ptn. Par. 2 (16) 10.517 AC.

21 | 25 | 23 | 19 | 20 | 12

Ptn. Parcel Map No. 8938, P.M. 94/12-14
Ptn. Parcel Map No. 8801, P.M. 93/12-13
Parcel Map No. 8351, P.M. 90/41-42
Ptn. Parcel Map No. 9553, P.M. 113/54-57

Parcel Map No. 9474, P.M. 124/70-71
Parcel Map No. 10089, P.M. 116/28-29
Ptn. Parcel Map No. 9752, P.M. 108/81-82
Ptn. Tract No. 16040, M.B. 289/51-52,
Condominium Plan 2002-646328

Ptn. S.1/2, Sec.30
T.1S.,R.6W.

Assessor's Map
Book 0238 Page 22
San Bernardino County

REVISED

October 2004

Property Information Management System

San Bernardino County

Office of the Assessor

PIMS PACKAGE REPORT FOR PARCEL 0238-221-22-0000

Property Information

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

Owner and Mailing Address SHANNON, DENNIS A AND JANET C TRS
SHANNON, JANET C TR
Protected per CA. Govt. Code Sect. 6254.21
Protected per CA. Govt. Code Sect. 6254.21

Effective Date 10/14/2014

Parcel 0238221220000
Parcel Status ACTIVE
Parcel Type REAL PROPERTY
Property ID
Tax Status ASSESSED BY COUNTY
Use Code AUDITORIUM
Land Access PUBLIC PAVED
Size 7.001 TO 14.000 ACRES
Land Type INDUSTRIAL

District ONTARIO
Resp Group REAL PROPERTY
Resp Unit COMMERCIAL ZONE OR USE

Current Owners

Name SHANNON, DENNIS A AND JANET C TRS

Document Numbers
9507800100000

R/I TENANCY IN COMMON
% Int 50.0000000
Type BILLED OWNER
Acquisition Date 09/18/1992
Document Date 03/15/1995
Inactive Date NONE

Name SHANNON, JANET C TR

Document Numbers
9507800100000

R/I TENANCY IN COMMON
% Int 50.0000000
Type JOINT MAIL OWNER
Acquisition Date 09/18/1992
Document Date 03/15/1995
Inactive Date NONE

Legal Parcel Map

Parcel Map	Parcel Nbr	Unit	Book	Page
9752	0238221220000			

Legal Description

PARCEL MAP 9752 PARCEL 2

No Legal Reason for Change Found

No Active Homeowner's Exemptions Found

Prior Roll History

Year: 2019

TRA	4030	**Land Value**	2,509,929
Supplement	NO	**Improvement Value**	4,348,070
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,857,999
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,857,999**

Year: 2018

TRA	4030	**Land Value**	2,460,715
Supplement	NO	**Improvement Value**	4,262,814
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,723,529
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,723,529**

Year: 2017

TRA	4030	**Land Value**	2,412,466
Supplement	NO	**Improvement Value**	4,179,229
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,591,695
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,591,695**

Year: 2016

TRA	4030	**Land Value**	2,365,163
Supplement	NO	**Improvement Value**	4,097,283
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,462,446
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,462,446**

Year: 2015

TRA	4030	**Land Value**	2,329,636
Supplement	NO	**Improvement Value**	4,035,738
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,365,374
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,365,374**

Year: 2014

TRA	4030	**Land Value**	2,284,002
Supplement	NO	**Improvement Value**	3,956,683
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,240,685
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,240,685**

Year: 2013

TRA	4030	**Land Value**	2,273,679
Supplement	NO	**Improvement Value**	3,938,801
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,212,480
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,212,480**

Year: 2012

TRA	4030	**Land Value**	2,229,097
Supplement	NO	**Improvement Value**	3,861,570
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	6,090,667
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**6,090,667**

Year: 2011

TRA	4030	**Land Value**	2,185,389
Supplement	NO	**Improvement Value**	3,785,853
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,971,242
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,971,242**

Year: 2010

TRA	4030	**Land Value**	2,169,056
Supplement	NO	**Improvement Value**	3,757,559
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,926,615
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,926,615**

Year: 2009

TRA	4030	**Land Value**	2,174,209
Supplement	NO	**Improvement Value**	3,766,486
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,940,695
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,940,695**

Year: 2008

TRA	4030	**Land Value**	2,131,577
Supplement	NO	**Improvement Value**	3,692,633
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,824,210
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,824,210**

Year: 2007

TRA	4030	**Land Value**	2,089,781
Supplement	NO	**Improvement Value**	3,620,228
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,710,009
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,710,009**

Year: 2006

TRA	4030	**Land Value**	2,048,805
Supplement	NO	**Improvement Value**	3,549,243
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,598,048
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,598,048**

Year: 2005

TRA	4030	**Land Value**	2,008,632
Supplement	NO	**Improvement Value**	3,479,650
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,488,282
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,488,282**

Year: 2004

TRA	4030	**Land Value**	1,969,247
Supplement	NO	**Improvement Value**	3,411,422
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,380,669
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,380,669**

Year: 2003

TRA	4030	**Land Value**	1,933,155
Supplement	NO	**Improvement Value**	3,348,898
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,282,053
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,282,053**

Year: 2002

TRA	4030	**Land Value**	1,895,250
Supplement	NO	**Improvement Value**	3,283,233
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,178,483
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,178,483**

Year: 2001

TRA	4030	**Land Value**	1,858,088
Supplement	NO	**Improvement Value**	3,218,856
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	5,076,944
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**5,076,944**

Year: 2000

TRA	4030	**Land Value**	1,821,655
Supplement	NO	**Improvement Value**	3,155,741
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	4,977,396
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,977,396**

Year: 1999

TRA	4030	**Land Value**	1,785,936
Supplement	NO	**Improvement Value**	3,093,864
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	4,879,800
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,879,800**

Year: 1998

TRA	4030	**Land Value**	1,753,496
Supplement	NO	**Improvement Value**	3,037,668
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	4,791,164
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,791,164**

Year: 1997

TRA	4030	**Land Value**	1,719,114
Supplement	NO	**Improvement Value**	2,978,106
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	4,697,220
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,697,220**

Year: 1996

TRA	4030	**Land Value**	1,685,406
Supplement	NO	**Improvement Value**	2,919,712
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, DENNIS A AND JANET C TRS	**Total Penalties**	0
Joint Owner	SHANNON, JANET C TR	**Total Value**	4,605,118
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,605,118**

Year: 1995

TRA	4030	**Land Value**	1,666,903
Supplement	NO	**Improvement Value**	2,887,659
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, JANET C	**Total Penalties**	0
Joint Owner		**Total Value**	4,554,562
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,554,562**

Year: 1994

TRA	4030	**Land Value**	1,647,300
Supplement	NO	**Improvement Value**	2,853,700
Correction Date	07/10/1995	**Improvement Penalty**	0
Correction Code	570	**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, JANET C	**Total Penalties**	0
Joint Owner		**Total Value**	4,501,000
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,501,000**

Year: 1993

TRA	4030	**Land Value**	1,615,000
Supplement	YES	**Improvement Value**	2,185,000
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	SHANNON, JANET E C TR	**Total Penalties**	0
Joint Owner	SHANNON, DENNIS A	**Total Value**	3,800,000
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**3,800,000**

Year: 1992

TRA	4030	**Land Value**	2,037,030
Supplement	NO	**Improvement Value**	2,760,202
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	ELIXIR INDUSTRIES	**Total Penalties**	0
Joint Owner		**Total Value**	4,797,232
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,797,232**

Year: 1991

TRA	4030	**Land Value**	1,997,088
Supplement	NO	**Improvement Value**	2,706,080
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	ELIXIR INDUSTRIES	**Total Penalties**	0
Joint Owner		**Total Value**	4,703,168
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,703,168**

Year: 1990

TRA	4030	**Land Value**	1,957,929
Supplement	NO	**Improvement Value**	2,653,020
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	ELIXIR INDUSTRIES	**Total Penalties**	0
Joint Owner		**Total Value**	4,610,949
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,610,949**

Year: 1989

TRA	4030	**Land Value**	1,919,538
Supplement	NO	**Improvement Value**	2,601,000
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	ELIXIR INDUSTRIES	**Total Penalties**	0
Joint Owner		**Total Value**	4,520,538
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,520,538**

Year: 1988

TRA	4030	**Land Value**	1,881,900
Supplement	NO	**Improvement Value**	2,550,000
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	ELIXIR INDUSTRIES	**Total Penalties**	0
Joint Owner		**Total Value**	4,431,900
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,431,900**

Year: 1987

TRA	4030	**Land Value**	1,845,000
Supplement	NO	**Improvement Value**	2,500,000
Correction Date		**Improvement Penalty**	0
Correction Code		**Pers Prop Value**	0
Original Parcel	0238221220000	**Pers Prop Penalty**	0
Billed Owner	ELIXIR INDUSTRIES	**Total Penalties**	0
Joint Owner		**Total Value**	4,345,000
		HOX Exemptions	0
		Special Exemptions	0
		Net Value	**4,345,000**

Parcel History

Event Date	03/15/1995	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	03/15/1995	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	04/13/1994	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	12/03/1993	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	09/07/1993	**Multi Parcel List**
Event Group/Type	NEW CONST - WORKED IN OLD SYSTEM	
Multi Parcel	No	

Event Date	09/18/1992	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	02/27/1987	**Multi Parcel List**
Event Group/Type	NEW CONST - WORKED IN OLD SYSTEM	
Multi Parcel	No	

Event Date	10/09/1986	**Multi Parcel List**
Event Group/Type	TRANSFER - WORKED IN OLD SYSTEM (100% OR PARTIAL)	
Multi Parcel	No	

Event Date	10/09/1986	**Multi Parcel List**
Event Group/Type	CREATE - SUBDIVISION	0238221220000 NEW-SUB
Multi Parcel	Yes	

Ownership History

Owner Name: SHANNON, DENNIS A AND JANET C TRS

		Document Numbers
R/I	TENANCY IN COMMON	
% Int	50.0000000	9507800100000
Type	BILLED OWNER	
Acquisition Date	09/18/1992	
Document Date	03/15/1995	
Inactive Date	NONE	

Owner Name: SHANNON, JANET C TR

		Document Numbers
R/I	TENANCY IN COMMON	
% Int	50.0000000	9507800100000
Type	JOINT MAIL OWNER	
Acquisition Date	09/18/1992	
Document Date	03/15/1995	
Inactive Date	NONE	

Owner Name: SHANNON, JANET C (CM-DENNIS)

		Document Numbers
R/I	TENANCY IN COMMON	
% Int	25.0000000	9507800000000
Type	OTHER OWNER	
Acquisition Date	09/18/1992	
Document Date	03/15/1995	
Inactive Date	03/14/1995	

Owner Name: SHANNON, DENNIS A

		Document Numbers
R/I	TENANCY IN COMMON	
% Int	25.0000000	9507800000000
Type	BILLED OWNER	
Acquisition Date	09/18/1992	
Document Date	03/15/1995	
Inactive Date	03/14/1995	

Owner Name: SHANNON, JANET C

R/I	TENANCY IN COMMON
% Int	50.0000000
Type	JOINT MAIL OWNER
Acquisition Date	09/18/1992
Document Date	03/15/1995
Inactive Date	03/14/1995

Document Numbers

9507800000000

Owner Name: SHANNON, JANET C

R/I	SOLE OWNER
% Int	25.0000000
Type	OTHER OWNER
Acquisition Date	09/18/1992
Document Date	04/13/1994
Inactive Date	03/14/1995

Document Numbers

9417194700000

Owner Name: SHANNON, JANET C

R/I	TENANCY IN COMMON
% Int	50.0000000
Type	BILLED OWNER
Acquisition Date	09/18/1992
Document Date	12/03/1993
Inactive Date	03/14/1995

Document Numbers

9352395200000

Owner Name: SHANNON, JANET C (CM-DENNIS)

R/I	TENANCY IN COMMON
% Int	25.0000000
Type	OTHER OWNER
Acquisition Date	NONE
Document Date	09/18/1992
Inactive Date	12/02/1993

Document Numbers

9238515100000

Owner Name: SHANNON, JANET E C TR

R/I	TENANCY IN COMMON
% Int	50.0000000
Type	BILLED OWNER
Acquisition Date	NONE
Document Date	09/18/1992
Inactive Date	12/02/1993

Document Numbers

9238515100000

Owner Name: SHANNON, DENNIS A

R/I	TENANCY IN COMMON
% Int	25.0000000
Type	JOINT MAIL OWNER
Acquisition Date	NONE
Document Date	09/18/1992
Inactive Date	12/02/1993

Document Numbers

9238515100000

Owner Name: ELIXIR INDUSTRIES

R/I	CORPORATION
% Int	100.0000000
Type	BILLED OWNER
Acquisition Date	NONE
Document Date	10/09/1986
Inactive Date	09/17/1992

Document Numbers

8629541100000

Supplement History

Supplement Date: 09/07/1993

Roll Type	REGULAR SUPPLEMENT	**Supp Type**	CONSTRUCTION COMPLETION
Supp Year	1993	**New Land**	1,647,000
Revised IND		**New Imprv**	2,853,700
Corrected Date	06/23/1995	**Old Land**	1,615,000
Correction Code	570E	**Old Imprv**	2,185,000
Legal Status	SECURED	**New HOX**	0
TRA	4030	**Old HOX**	0
NOPIC Date	06/23/1995	**Supp HOX**	0
Extract Date	06/23/1995	**Special Exem**	0
Months Prorated	9	**Impr Penalty**	0
Corr Status	COR	**Prior Supps**	0
Original Parcel	0238221220000	**Construction in Progress**	0
		Net Value	**700,700**
Billed Owner	SHANNON, DENNIS A AND JANET C TRS		
Joint Owner			

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CA0000008086	**Status:**	ACTIVE
Name:	CITRUS MOTORS ONTARIO INC	**Inactive Date:**	
County:	SAN BERNARDINO	**Record Entered:**	12/8/1995 12:00:00 AM
NAICS:	44111	**Last Updated:**	9/9/2019 3:02:53 PM

	Name	Address	City	State	Zip Code	Phone
Location	CITRUS MOTORS ONTARIO INC	1375 S WOODRUFF WAY	ONTARIO	CA	917612233	
Mailing		PO BOX 4270	ONTARIO	CA	917618970	
Owner	DENNIS SHANNON	PO BOX 4270	ONTARIO	CA	917618970	9093900930
Operator/Contact	MATT PARKER	PO BOX 4270	ONTARIO	CA	91761	9093900930

Based Only Upon ID Number: **CA0000008086**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1993	1 0.75600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1996	6 2.91400	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1997	16 10.08790	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1998	24 18.23450	0 0.00000	0 0.00000	0 0.00000	0 0.00000
1999	24 26.14320	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2000	15 15.47280	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2002	1 9.59100	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2003	1 9.59100	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2004	1 11.67600	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2010	7 4.21359	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2011	1 0.20000	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2012	3 6.92210	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2013	2 0.47510	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2014	8 1.54790	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2015	5 1.64400	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2016	7 2.90500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2017	13 5.70500	0 0.00000	0 0.00000	0 0.00000	0 0.00000
2018	12 3.60950	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/10/2020

California Waste Code by Year Matrix

ID Number: CA0000008086
Entity Type: Generator

1993 ▾ 2020 ▾ Select Years

Calif. Code	Description	1993	1996	1997	1998	1999	2
	Blank/Unknown	0.00000	0.00000	0.00000	0.00000	0.00000	0.0
133	AQ SOL (2 < PH < 12.5) W ORG RESIDUES >= 10%	0.00000	2.85640	9.52840	9.94530	0.83400	0.0
134	AQ SOL (2 < PH < 12.5) W ORG RESIDUES < 10%	0.75600	0.00000	0.00000	7.90020	25.30920	15.
181	OTHER INORGANIC SOLID WASTE	0.00000	0.00000	0.00000	0.00000	0.00000	0.0
212	OXYGENATED SOLVENTS	0.00000	0.00000	0.00000	0.00000	0.00000	0.0
213	HYDROCARBON SOLVENTS	0.00000	0.00000	0.45870	0.00000	0.00000	0.0
214	UNSPECIFIED SOLVENT MIXTURE	0.00000	0.05760	0.10080	0.04320	0.00000	0.0
221	WASTE OIL AND MIXED OIL	0.00000	0.00000	0.00000	0.00000	0.00000	0.0
222	OIL/WATER SEPARATION SLUDGE	0.00000	0.00000	0.00000	0.00000	0.00000	0.0
223	UNSPECIFIED OIL-CONTAINING WASTE	0.00000	0.00000	0.00000	0.00000	0.00000	0.0
331	OFF-SPEC, AGED, OR	0.00000	0.00000	0.00000	0.00000	0.00000	0.0

	SURPLUS ORGANICS						
342	ORGANIC LIQUIDS WITH METALS(SEE 121)	0.00000	0.00000	0.00000	0.22080	0.00000	0.(
343	UNSPECIFIED ORGANIC LIQUID MIXTURE	0.00000	0.00000	0.00000	0.00000	0.00000	0.(
352	OTHER ORGANIC SOLIDS	0.00000	0.00000	0.00000	0.00000	0.00000	0.(
741	LIQ W/ HALOG ORGANIC COMP >= 1000 MG/L	0.00000	0.00000	0.00000	0.12500	0.00000	0.(
	Grand Totals	**0.75600**	**2.91400**	**10.08790**	**18.23450**	**26.14320**	**15.**

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/10/2020

RCRA Waste Code by Year Matrix

ID Number: **CA0000008086**
Entity Type: **Generator**

1993 ▾ 2020 ▾ Select Years

RCRA Code	Federal Waste Description	1993	1996	1997	1998	1999	
	Blank/Unknown	0.75600	2.85640	9.52840	17.65230	15.30300	1(
D001	Ignitable	0.00000	0.00000	0.45870	0.00000	0.00000	0
D006	Cadmium	0.00000	0.00000	0.00000	0.43820	0.00000	0
D018	Benzene	0.00000	0.00000	0.00000	0.00000	0.00000	0
D039	Tetrachloroethylene	0.00000	0.05760	0.10080	0.14400	10.84020	5
F005	Non-halogenated solvents	0.00000	0.00000	0.00000	0.00000	0.00000	0
NONE	Blank/Unknown	0.00000	0.00000	0.00000	0.00000	0.00000	0
	Grand Totals	**0.75600**	**2.91400**	**10.08790**	**18.23450**	**26.14320**	**15**

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/10/2020

Department of Toxic Substances Control
Meredith Williams, Ph.D.
Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Jared Blumenfeld
Secretary for
Environmental Protection

Gavin Newsom
Governor

EPA ID PROFILE

Map

ID Number:	CAL000123461	**Status:**	INACTIVE
Name:	CITRUS MOTORS ONTARIO INC	**Inactive Date:**	6/30/1996 12:00:00 AM
County:	SAN BERNARDINO	**Record Entered:**	1/21/1994 12:00:00 AM
NAICS:	N/A	**Last Updated:**	4/10/2001 12:00:00 AM

	Name	Address	City	State	Zip Code	Phone
Location	CITRUS MOTORS ONTARIO INC	1315 WANAMAKER AVE	ONTARIO	CA	917610000	
Mailing		P O BOX 4270	ONTARIO	CA	917610000	
Owner	DENNIS A SHANNON	2543 MONACO DR	LAGUNA BEACH	CA	926510000	7144943700
Operator/Contact	DEACT PER VQ96-RK	1315 WANAMAKER AVE	ONTARIO	CA	917610000	9099866644

Based Only Upon ID Number: **CAL000123461**

Calif. Manifests?	Non Calif. Manifests?	Transporter Registration?
Yes	N/A	N/A

California and Non California Manifest Tonnage Total and Waste Code by Year Matrix by Entity Type (if available) are on the next page

Calif. Manifest Counts and Total Tonnage

Top line represents Manifest Count and Bottom line represents Total Tonnage

Year	Generator	Trans. 1	Trans. 2	TSDF	ALT. TSDF
1994	2 1.78500	0 0.00000	0 0.00000	0 0.00000	0 0.00000

Non California Manifest Total Tonnage

No Records Found

Waste Code Matrix					
California	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF
RCRA	Generator	Trans. 1	Trans. 2	TSDF	Alt. TSDF

Waste Code Matrix as a spreadsheet

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/16/2020

California Waste Code by Year Matrix

ID Number: CAL000123461
Entity Type: Generator

1994 ▾ 2020 ▾ Select Years

Calif. Code	Description	1994
135	UNSPECIFIED AQUEOUS SOLUTION (2 < PH < 12.5)	1.78500
	Grand Total	1.78500

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 03/16/2020

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
N17204
A/N 442799

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner or Operator : CITRUS MOTORS ONTARIO, INC
PO BOX 4270
ONTARIO, CA 91761

ID 97063

Equipment Location: 1375 WOODRUFF WAY, ONTARIO, CA 91761

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1) 1 - GASOLINE ABOVEGROUND STORAGE TANK, SUPERVAULT TYPE (G-70-132-B), 11 ' - 0 " L. X 6 ' - 8 " W. X 4 ' - 4 " H., 2,000 - GALLON CAPACITY, EQUIPPED WITH A PRESSURE/VACUUM RELIEF VALVE, AND A SUBMERGED FILL TUBE.

2) 1 - GASOLINE NOZZLE DISPENSING 1 PRODUCT ON A TANK TOP MOUNTED DISPENSER, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).

Conditions :

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. ALL PERMIT CONDITIONS APPLICABLE TO THE EQUIPMENT DESCRIBED IN THE PREVIOUS PERMIT TO OPERATE N00459 SHALL REMAIN IN EFFECT UNTIL THE NEW OR MODIFIED EQUIPMENT IS CONSTRUCTED AND OPERATED AS DESCRIBED IN THIS NEW PERMIT. THIS PERMIT TO CONSTRUCT/OPERATE SHALL BECOME INVALID IF THE MODIFICATION AS DESCRIBED IN THE EQUIPMENT DESCRIPTION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE.

4. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.

5. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.

CONTINUATION OF PERMIT TO OPERATE

6. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.

7. THE PHASE II VAPOR RECOVERY SYSTEM SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

NITROGEN FLOWRATES (CFH)	DYNAMIC BACK PRESSURE (INCHES OF WATER)
60	0.35
80	0.62

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE TP-201.4, METHODOLOGY 1. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TESTS.

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR BY FACSIMILE AT TELEPHONE NUMBER (909) 396-3606 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE DYNAMIC BACK PRESSURE TESTS.

8. A STATIC PRESSURE LEAK DECAY TEST SHALL BE CONDUCTED TO DEMONSTRATE THAT THE STORAGE TANKS, THE REMOTE AND/OR NOZZLE VAPOR RECOVERY CHECK VALVES, ASSOCIATED VAPOR RETURN PIPING AND FITTINGS ARE FREE FROM VAPOR LEAKS. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.3. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR BY FACSIMILE AT TELEPHONE NUMBER (909) 396-3606 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE STATIC PRESSURE LEAK DECAY TEST.

9. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6. RESULTS SHALL BE SUBMITTED TO THE AQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.

CONTINUATION OF PERMIT TO OPERATE

THE AQMD SHALL BE NOTIFIED BY E-MAIL AT R461TESTING@AQMD.GOV OR BY FACSIMILE AT TELEPHONE NUMBER (909) 396-3606 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO TESTING. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE LIQUID REMOVAL RATE TEST.

10. THE TESTING FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.

11. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE FOR FOUR YEARS AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

12. THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANKS AT THIS FACILITY SHALL NOT EXCEED 10,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 120,000 GALLONS IN ANY ONE CALENDAR YEAR.

13. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DEVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VOILATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M.Bailey/NJ02
05/20/2005

South Coast Air Quality Management District
Certified Copy
FILE COPY

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

CITRUS MOTORS ONTARIO INC.
ATTN: STEVE VALENZUELA
PO BOX 4270
ONTARIO, CA 91761

ID 097063

Equipment Location: 1375 WOODRUFF WAY, ONTARIO, CA 91761

Equipment Description:

PAINT SPRAY BOOTH, SPRAYKING, MODEL 200-P, AUTOMOTIVE TYPE, 14'-5" W. X 27'-11" L. X 8'-8" H., WITH EIGHTEEN 20" X 20" EXHAUST FILTERS, ONE 3 H.P. EXHAUST FAN, A 400,000 BTU/HR NATURAL GAS BURNER, A 3 H.P. AIR MAKE UP FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

5. THIS FACILITY SHALL NOT APPLY COATINGS OR USE CLEAN UP SOLVENTS CONTAINING IN EXCESS OF 900 POUNDS OF ROC MATERIAL IN ANY 30 DAY PERIOD.

6. COMPLETE RECORDS OF THE COATINGS APPLIED BY THIS EQUIPMENT SHALL BE MAINTAINED.

7. THIS EQUIPMENT SHALL COMPLY WITH RULE 1151.

8. COATINGS CONTAINING CARCINOGENIC AIR CONTAMINANTS, AS LISTED IN TABLE I, RULE 1401, SHALL NOT BE APPLIED BY THIS EQUIPMENT.

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

9. THE OPERATOR SHALL KEEP RECORDS IN ACCORDANCE WITH THE REQUIREMENTS OF RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS). SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF THREE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING MANAGEMENT OFFICIAL WITH RESPONSIBILITY FOR OPERATION OF EQUIPMENT SUBJECT TO THE PERMIT.

11. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

12. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY, FOR 36 MONTHS.

THIS PERMIT TO OPERATE R-D80106 SUPERSEDES PERMIT TO OPERATE R-D80106 ISSUED 11/12/97.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/eb
10/07/2005

South Coast Air Quality Management District
Certified Copy

FILE COPY

PERMIT TO OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

CITRUS MOTORS ONTARIO INC.
ATTN: STEVE VALENZUELA
PO BOX 4270
ONTARIO, CA 91761

ID 097063

Equipment Location: 1375 WOODRUFF WAY, ONTARIO, CA 91761

Equipment Description:

PAINT SPRAY BOOTH/OVEN, INDIRECT FIRED, SAICO, AUTOMOTIVE TYPE, 14'-0" W. X 12'-3" L. X 27'-0" H., WITH TWO 24" X 324" EXHAUST FILTERS AND ONE 10 H.P. EXHAUST FAN, TWO 10 H.P. MAKE UP AIR FANS AND A 1,000,000 BTU/HR HEATER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

5. THIS FACILITY SHALL NOT APPLY COATINGS OR USE CLEAN UP SOLVENTS CONTAINING IN EXCESS OF 900 POUNDS OF ROC MATERIAL IN ANY 30 DAY PERIOD.

6. COMPLETE RECORDS OF THE COATINGS APPLIED BY THIS EQUIPMENT SHALL BE MAINTAINED.

7. THIS EQUIPMENT SHALL COMPLY WITH RULE 1151.

8. COATINGS CONTAINING CARCINOGENIC AIR CONTAMINANTS, AS LISTED IN TABLE I, RULE 1401, SHALL NOT BE APPLIED BY THIS EQUIPMENT.

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

9. THE OPERATOR SHALL KEEP RECORDS IN ACCORDANCE WITH THE REQUIREMENTS OF RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS). SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF THREE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING MANAGEMENT OFFICIAL WITH RESPONSIBILITY FOR OPERATION OF EQUIPMENT SUBJECT TO THE PERMIT.

11. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

12. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY, FOR 36 MONTHS.

THIS PERMIT TO OPERATE R-D80105 SUPERSEDES PERMIT TO OPERATE R-D80105 ISSUED 11/12/97.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/eb
10/07/2005

South Coast Air Quality Management District
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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
R-D80107
A/N 282777

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator:

CITRUS MOTORS ONTARIO INC.
ATTN: STEVE VALENZUELA
PO BOX 4270
ONTARIO, CA 91761

ID 097063

Equipment Location: 1375 WOODRUFF WAY, ONTARIO, CA 91761

Equipment Description:

PAINT SPRAY STATION, BLOWTHERM, 15'-0" W. X 54'-0" L. X 27'-0" H., WITH SIX 30" X 240" EXHAUST FILTERS, AND ONE 10 H.P. EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST 2 INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCH OF WATER.

5. THIS FACILITY SHALL NOT APPLY COATINGS OR USE CLEAN UP SOLVENTS CONTAINING IN EXCESS OF 900 POUNDS OF ROC MATERIAL IN ANY 30 DAY PERIOD.

6. COMPLETE RECORDS OF THE COATINGS APPLIED BY THIS EQUIPMENT SHALL BE MAINTAINED.

7. THIS EQUIPMENT SHALL COMPLY WITH RULE 1151.

8. COATINGS CONTAINING CARCINOGENIC AIR CONTAMINANTS, AS LISTED IN TABLE 8, RULE 1401, SHALL NOT BE APPLIED BY THIS EQUIPMENT.

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CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

9. THE OPERATOR SHALL KEEP RECORDS IN ACCORDANCE WITH THE REQUIREMENTS OF RULE 109 (RECORDKEEPING FOR VOLATILE ORGANIC COMPOUND EMISSIONS). SUCH RECORDS SHALL BE RETAINED FOR A PERIOD OF THREE YEARS AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON REQUEST.

10. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL PERMITTED EQUIPMENT COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING MANAGEMENT OFFICIAL WITH RESPONSIBILITY FOR OPERATION OF EQUIPMENT SUBJECT TO THE PERMIT.

11. THE OPERATOR SHALL MAINTAIN A SINGLE LIST WHICH INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIAL REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEDING 12 MONTHS.

12. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY, FOR 36 MONTHS.

THIS PERMIT TO OPERATE R-D80107 SUPERSEDES PERMIT TO OPERATE R-D80107 ISSUED 11/12/97.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M. Bailey

By Dorris M. Bailey/eb
10/07/2005

South Coast Air Quality Management District
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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
D80106
A/N 282776
Page 1

This initial permit must be renewed by 12/16 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.C) is not received by the expiration date, contact the District.

Legal Owner
Or Operator: CITRUS MOTORS INC.
P.O. BOX 4270
ONTARIO, CA. 91761
ATTN: DAN ENGLAND

ID 097063

Equipment
located at: 1315 WANAMAKER AVE., ONTARIO, CA. 91762

Equipment Description:

PAINT SPRAY BOOTH, SPRAYKING, MODEL 200-P, AUTOMOTIVE TYPE, 14'-5" W. X 27'-11" L., X 8'-8" H., WITH EIGHTEEN 20" X 20" EXHAUST FILTERS, ONE 3 H.P. EXHAUST FAN, A 400,000 BTU/HR NATURAL GAS BURNER, A 3 H.P. AIR MAKE UP FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL BE OPERATED UNLESS ALL THE EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST TWO INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

5. THIS FACILITY SHALL NOT APPLY COATINGS OR USE CLEAN UP SOLVENTS CONTAINING IN EXCESS OF 900 POUNDS OF ROC MATERIAL IN ANY 30 DAY PERIOD.

6. COMPLETE RECORDS OF THE COATINGS APPLIED BY THIS EQUIPMENT SHALL BE MAINTAINED ON A FORM APPROVED IN WRITING BY THE DIRECTOR OF ENFORCEMENT. SUCH RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN TWO YEARS AND BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.

7. THIS EQUIPMENT SHALL COMPLY WITH RULE 109.

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South Coast Air Quality Management District
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PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL COMPLY WITH RULE 1151.

9. COATINGS CONTAINING CARCINOGENIC AIR CONTAMINANTS, AS LISTED IN TABLE I, RULE 1401, SHALL NOT BE APPLIED BY THIS EQUIPMENT.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY MUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/ag
Principal Office Assistant
JANUARY 27, 1994

South Coast Air Quality Management District
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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

Permit No.
D80105
A/N 282775

PERMIT TO OPERATE

This initial permit must be renewed by 12/10 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner Or Operator:

CITRUS MOTORS, INC.
P.O. BOX 4270
ONTARIO, CA. 91760
ATTN: DAN ENGLAND

ID 097063

Equipment located at: 1315 WANAMAKER AVE., ONTARIO, CA. 91762

Equipment Description:

PAINT SPRAY BOOTH/OVEN, INDIRECT FIRED, SAICO, AUTOMOTIVE TYPE, 14'-0" W. X 12'-3" L., X 27'-0" H., WITH TWO 24" X 324 EXHAUST FILTERS AND ONE 10 H.P. EXHAUST FAN, TWO 10 H.P. MAKE UP AIR FANS AND A 1,000,000 BTU/HR HEATER.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL THE EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST TWO INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

5. THIS FACILITY SHALL NOT APPLY COATINGS OR USE CLEAN UP SOLVENTS CONTAINING IN EXCESS OF 900 POUNDS OF ROC MATERIAL IN ANY 30 DAY PERIOD.

6. COMPLETE RECORDS OF THE COATINGS APPLIED BY THIS EQUIPMENT SHALL BE MAINTAINED ON A FORM APPROVED IN WRITING BY THE DIRECTOR OF ENFORCEMENT. SUCH RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN TWO YEARS AND BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.

7. THIS EQUIPMENT SHALL COMPLY WITH RULE 109.

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South Coast Air Quality Management District
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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

Permit No.
D80105
A/N 282775

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

8. THIS EQUIPMENT SHALL COMPLY WITH RULE 1151.

9. COATINGS CONTAINING CARCINOGENIC AIR CONTAMINANTS, AS LISTED IN TABLE I, RULE 1401, SHALL NOT BE APPLIED BY THIS EQUIPMENT.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY MUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/ag
Principal Office Assistant
JANUARY 27, 1994

South Coast Air Quality Management District
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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
D80107
A/N 282777
Page 1

This initial permit must be renewed by 12/16 ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal (Rule 301.C) is not received by the expiration date, contact the District.

Legal Owner Or Operator: CITRUS MOTORS, INC.
P.O. BOX 4270
ONTARIO CA. 91761
ATTN: DAN ENGLAND

ID 097063

Equipment located at: 1315 WANAMAKER AVE., ONTARIO, CA. 91762

Equipment Description:

PAINT PREP STATION, BLOWHTERM, 15'-0" W. X 54'-0" L., X 27'-0" H., WITH SIX 30" X 240" EXHAUST FILTERS AND ONE 10 H.P. EXHAUST FAN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. THIS SPRAY BOOTH SHALL NOT BE OPERATED UNLESS ALL THE EXHAUST AIR PASSES THROUGH FILTER MEDIA WHICH IS AT LEAST TWO INCHES THICK.

4. A GAUGE SHALL BE INSTALLED TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION, THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.

5. THIS FACILITY SHALL NOT APPLY COATINGS OR USE CLEAN UP SOLVENTS CONTAINING IN EXCESS OF 900 POUNDS OF ROC MATERIAL IN ANY 30 DAY PERIOD.

6. COMPLETE RECORDS OF THE COATINGS APPLIED BY THIS EQUIPMENT SHALL BE MAINTAINED ON A FORM APPROVED IN WRITING BY THE DIRECTOR OF ENFORCEMENT. SUCH RECORDS SHALL BE MAINTAINED FOR A PERIOD OF NOT LESS THAN TWO YEARS AND BE MADE AVAILABLE TO THE DISTRICT UPON REQUEST.

7. THIS EQUIPMENT SHALL COMPLY WITH RULE 109.

8. THIS EQUIPMENT SHALL COMPLY WITH RULE 1151.

AQMD

**South Coast Air Quality Management District
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PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

9. COATINGS CONTAINING CARCINOGENIC AIR CONTAMINANTS, AS LISTED IN TABLE 8, RULE 1401, SHALL NOT BE APPLIED BY THIS EQUIPMENT.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY MUST BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/ag
Principal Office Assistant
JANUARY 27, 1994

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO CONSTRUCT/OPERATE

Permit No.
N00459
A/N 284099
Page 1

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

ID 097063

Legal Owner or Operator:

CITRUS MOTORS INC
ATTN: DENNIS A SHANNON
PO BOX 4270
ONTARIO, CA 91761

Equipment Location: 1315 WANAMAKER AVE, ONTARIO, CA 91761

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1) 1 - ABOVEGROUND GASOLINE STORAGE TANK, SUPERVAULT TYPE, 11'-0" L. x 7'-8" W. x 5'-4" H., CAPACITY 2,000 GALLONS, NOT METHANOL COMPATIBLE, STEEL ENCASED IN 6" OF CONCRETE, WITH A BEIGE ROOF, A BEIGE SHELL, WITH A PRESSURE/VACUUM RELIEF VALVE, AND A COAXIAL SUBMERGED FILL TUBE.

2) 1 - GASOLINE NOZZLE WITH A 12'-0" L. HOSE ON A TANK TOP MOUNTED DISPENSER. PHASE II VRS HEALY HI HOSE, VACUUM ASSIST SYSTEM.

3) 1 - ABOVEGROUND WASTE OIL STORAGE TANK, SUPERVAULT 11'-0" L. x 5'-8" W. x 4'-4" H., 1,000 GALLON CAPACITY, NOT METHANOL COMPATIBLE, STEEL ENCASED IN 6" OF CONCRETE, WITH A PRESSURE/VACUUM RELIEF VALVE AND A 5-GALLON CAPACITY WASTE OIL RECEPTACLE WITH LOCKABLE COVER, AND DRIP SCREEN.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.

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South Coast Air Quality Management District
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PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

4. PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.

5. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.

6. THE MAXIMUM QUANTITY OF GASOLINE TRANSFERRED INTO STORAGE TANKS AT THIS FACILITY SHALL NOT EXCEED 3000 GALLONS IN ANY ONE CALENDAR MONTH NOR 36000 GALLONS IN ANY ONE CALENDAR YEAR.

7. RECORDS OF MONTHLY AND ANNUAL FUEL RECEIVED SHALL BE PREPARED, SHALL BE RETAINED FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

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EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/lmr
08/19/93

South Coast Air Quality Management District
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PERMIT TO CONSTRUCT/OPERATE

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator: CITRUS MOTORS, INC.
1375 WOODRUFF WAY
ONTARIO, CA 91761

ID 097063

Equipment Location: 1375 WOODRUFF WAY, ONTARIO, CA 91761

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1) 1 - GASOLINE NOZZLE DISPENSING 1 PRODUCT, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).

2) 1 - GASOLINE ABOVEGROUND STORAGE TANK, SUPERVAULT MH SERIES (VR-301-E), RECTANGULAR, 11' - 0" L. X 6' - 8" W. X 4' -4" H., 2,000 GALLON CAPACITY, EQUIPPED WITH A HUSKY 5885 PRESSURE/VACUUM RELIEF VALVE, AND A MORRISON BROTHERS PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-402-B).

Conditions:

SECTION I: GENERAL CONDITIONS

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

SECTION II: PHASE I VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

3. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.

4. A LEAK RATE AND CRACKING PRESSURE TEST OF PRESSURE/VACUUM RELIEF VENT VALVES SHALL BE CONDUCTED WITHIN TEN DAYS (10) AFTER THE START OF OPERATION OF THE PHASE I EVR EQUIPMENT AND AT LEAST ONCE EVERY THREE (3) YEARS THEREAFTER TO DETERMINE THE PRESSURE AND VACUUM AT WHICH THE PRESSURE/VACUUM VENT VALVE ACTUATES, AND TO DETERMINE THE VOLUMETRIC LEAK RATE AT A GIVEN PRESSURE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE TEST PROCEDURE METHOD TP-201.1E (OCTOBER 8, 2003). RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST. THIS TEST

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

RESULT SHALL BE KEPT ON SITE FOR THREE (3) YEARS AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

SECTION III: PHASE II VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

5. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.

6. A STATIC PRESSURE PERFORMANCE TEST SHALL BE CONDUCTED TO QUANTIFY THE VAPOR TIGHTNESS OF THE ABOVEGROUND STORAGE TANK. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE LATEST VERSION OF EXHIBIT 4 OF CARB EXECUTIVE ORDER VR-402, AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.

7. THE PHASE II VAPOR RECOVERY SYSTEM SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

NITROGEN FLOWRATES (CFH)	DYNAMIC BACK PRESSURE (INCHES OF WATER)
60	0.35
80	0.62

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE TP-201.4 (JULY 3, 2002), METHODOLOGY 1 AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TESTS.

8. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6 (APRIL 28, 2000) AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.

SECTION V: GENERAL REQUIREMENTS

9. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

10. ALL PERMIT CONDITIONS APPLICABLE TO THE EQUIPMENT DESCRIBED IN THE PREVIOUS PERMIT TO OPERATE N17204 SHALL REMAIN IN EFFECT UNTIL THE NEW OR MODIFIED EQUIPMENT IS CONSTRUCTED AND OPERATED AS DESCRIBED IN THIS NEW PERMIT. THIS PERMIT TO CONSTRUCT/OPERATE SHALL BECOME INVALID IF THE MODIFICATION AS DESCRIBED IN THE EQUIPMENT DESCRIPTION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE. IF THE MODIFICATION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE OF THE PERMIT, A WRITTEN REQUEST SHALL BE SUBMITTED TO THE SCAQMD (ATTENTION: RANDY MATSUYAMA) TO REINSTATE THE PREVIOUSLY INACTIVATED PERMIT TO OPERATE. A NEW APPLICATION SHALL BE FILED IF THERE ARE PLANS TO CONTINUE WITH THE MODIFICATION. FURTHERMORE, THIS CONDITION DOES NOT ALLOW ANY TIME EXTENSIONS TO ANY MODIFICATIONS REQUIRED BY THE CALIFORNIA AIR RESOURCES BOARD OR SCAQMD.

11. NEW EQUIPMENT INSTALLATIONS AND SUBSEQUENT SERVICE AND REPAIRS FOR ANY CERTIFIED COMPONENT FOR WHICH THIS PERMIT WAS ISSUED, SHALL ONLY BE PERFORMED BY A CURRENT AND CERTIFIED PERSON WHO HAS SUCCESSFULLY COMPLETED THE MANUFACTURER'S TRAINING COURSE AND APPROPRIATE INTERNATIONAL CODE COUNCIL (ICC) CERTIFICATION. COMPLETION OF ANY SCAQMD TRAINING COURSE DOES NOT CONSTITUTE AS A SUBSTITUTE FOR THIS REQUIREMENT. PROOF OF SUCCESSFUL COMPLETION OF ANY MANUFACTURER TRAINING COURSE SHALL BE WITH THE MANUFACTURER.

12. THE DISTRICT AT ITS DISCRETION MAY WISH TO WITNESS THE INSTALLATION AND/OR PERFORMANCE TESTING OF THE NEW VAPOR RECOVERY EQUIPMENT. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE INSTALLATION OF THE EQUIPMENT AND ANY OF THE MENTIONED TESTING REQUIREMENTS IN THIS PERMIT, THE APPLICANT SHALL NOTIFY THE SCAQMD BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.

13. UNLESS SCAQMD RULE 461 REQUIRES A MORE FREQUENT TESTING OR INSPECTION SCHEDULE, THE OWNER/OPERATOR SHALL BE RESPONSIBLE TO PERFORM THE SCHEDULED WEEKLY, QUARTERLY, AND ANNUAL INSPECTIONS AS OUTLINED IN THE CARB APPROVED INSTALLATION, OPERATION, AND MAINTENANCE MANUAL FOR THE MORRISION BROS. PHASE I EVR SYSTEM, AS WELL AS ALL THE REQUIRED VAPOR RECOVERY SYSTEM TESTS AS PER THE CURRENT AND APPROPRIATE CARB EXECUTIVE ORDER.

14. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO BACK-FILLING ANY UNDERGROUND PIPING, THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE BACK-FILLING PROCEDURE. THE BACK-FILLING PROCEDURE SHALL NOT COMMENCE UNTIL INSPECTED BY A DISTRICT REPRESENTATIVE.

15. THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO ANY OF THE ABOVE MENTIONED TESTING REQUIREMENTS. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.

16. THE TESTING FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.

17. A COPY OF THE PASS/FAIL TEST RESULTS SHALL BE SENT BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN SEVENTY-TWO (72) HOURS AFTER EACH TEST IS CONDUCTED. FURTHERMORE, THE FINAL TEST RESULTS DEMONSTRATING COMPLIANCE SHALL BE SUBMITTED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN FOURTEEN (14) CALENDAR DAYS FROM THE DATE WHEN ALL TESTS WERE PASSED. THE TEST REPORT SHALL INCLUDE AT A MINIMUM ALL THE REQUIRED RECORDS OF ALL TESTS PERFORMED, TEST DATA, CURRENT SCAQMD FACILITY ID NUMBER OF THE LOCATION BEING TESTED, THE EQUIPMENT PERMIT TO OPERATE OR APPLICATION NUMBER, THE SCAQMD ID NUMBER OF THE COMPANY PERFORMING THE TESTS, A STATEMENT WHETHER THE SYSTEM OR COMPONENT TESTED MEETS THE REQUIRED STANDARDS, AND THE NAME, SCAQMD TESTER ID NUMBER AND SIGNATURE OF THE PERSON RESPONSIBLE FOR CONDUCTING THE TESTS.

18. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

SECTION VI: GASOLINE THROUGHPUT REQUIREMENTS

19. THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANK AT THIS FACILITY SHALL NOT EXCEED 10,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 120,000 GALLONS IN ANY ONE CALENDAR YEAR.

20. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

21. THE OWNER/OPERATOR SHALL SUBMIT THE FACILITY'S MONTHLY GASOLINE THROUGHPUT DATA FOR THE PREVIOUS CALENDAR YEAR TO THE EXECUTIVE OFFICER ON OR BEFORE MARCH 1 FOLLOWING EACH CALENDAR YEAR.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

PERMIT TO CONSTRUCT/OPERATE

CONTINUATION OF PERMIT TO CONSTRUCT/OPERATE

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/jm04
03/23/2014

South Coast Air Quality Management District
Certified Copy

FILE COPY

South Coast Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178

PERMIT TO OPERATE

Permit No.
N28474
A/N 564129

This initial permit must be renewed ANNUALLY unless the equipment is moved, or changes ownership.
If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner
or Operator: CITRUS MOTORS, INC.
1375 WOODRUFF WAY
ONTARIO, CA 91761

ID 097063

Equipment Location: 1375 WOODRUFF WAY, ONTARIO, CA 91761

Equipment Description:

Fuel Storage and Dispensing Facility Consisting of:

1) 1 - GASOLINE NOZZLE DISPENSING 1 PRODUCT, EQUIPPED WITH PHASE II VAPOR RECOVERY SYSTEM, BALANCE RETRACTOR (G-70-52-AM).

2) 1 - GASOLINE ABOVEGROUND STORAGE TANK, CONVAULT (VR-301-E), RECTANGULAR, 11' - 0" L. X 6' - 8" W. X 4' - 4" H., 2,000 GALLON CAPACITY, EQUIPPED WITH A HUSKY 5885 PRESSURE/VACUUM RELIEF VALVE, AND A MORRISON BROTHERS PHASE I ENHANCED VAPOR RECOVERY (EVR) SYSTEM (VR-402-B).

Conditions:

SECTION I: GENERAL CONDITIONS

1. OPERATION OF THIS EQUIPMENT SHALL BE IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT WAS ISSUED, UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

SECTION II: PHASE I VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

3. EXCEPT FOR DIESEL TRANSFERS, PHASE I VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO STORAGE TANKS.

4. A LEAK RATE AND CRACKING PRESSURE TEST OF PRESSURE/VACUUM RELIEF VENT VALVES SHALL BE CONDUCTED WITHIN TEN DAYS (10) AFTER THE START OF OPERATION OF THE PHASE I EVR EQUIPMENT AND AT LEAST ONCE EVERY THREE (3) YEARS THEREAFTER TO DETERMINE THE PRESSURE AND VACUUM AT WHICH THE PRESSURE/VACUUM VENT VALVE ACTUATES, AND TO DETERMINE THE VOLUMETRIC LEAK RATE AT A GIVEN PRESSURE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE TEST PROCEDURE METHOD TP-201.1E (OCTOBER 8, 2003). RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST. THIS TEST

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

RESULT SHALL BE KEPT ON SITE FOR THREE (3) YEARS AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

SECTION III: PHASE II VAPOR RECOVERY SYSTEM AND TESTING REQUIREMENTS

5. EXCEPT FOR DIESEL TRANSFERS, PHASE II VAPOR RECOVERY SYSTEMS SHALL BE IN FULL OPERATION WHENEVER FUEL IS BEING TRANSFERRED INTO MOTOR VEHICLES, AS DEFINED IN RULE 461.

6. A STATIC PRESSURE PERFORMANCE TEST SHALL BE CONDUCTED TO QUANTIFY THE VAPOR TIGHTNESS OF THE ABOVEGROUND STORAGE TANK. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH THE LATEST VERSION OF EXHIBIT 4 OF CARB EXECUTIVE ORDER VR-402, AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.

7. THE PHASE II VAPOR RECOVERY SYSTEM SHALL BE INSTALLED, OPERATED, AND MAINTAINED SUCH THAT THE MAXIMUM ALLOWABLE PRESSURE THROUGH THE SYSTEM INCLUDING NOZZLE, VAPOR HOSE, SWIVELS, AND UNDERGROUND PIPING DOES NOT EXCEED THE DYNAMIC BACK PRESSURES DESCRIBED BY THE CALIFORNIA AIR RESOURCES BOARD EXECUTIVE ORDER BY WHICH THE SYSTEM WAS CERTIFIED:

NITROGEN FLOWRATES (CFH)	DYNAMIC BACK PRESSURE (INCHES OF WATER)
60	0.35
80	0.62

DYNAMIC BACK PRESSURE TESTS SHALL BE CONDUCTED TO DETERMINE THE PHASE II SYSTEM VAPOR RECOVERY BACK PRESSURES. THE TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE TP-201.4 (JULY 3, 2002), METHODOLOGY 1 AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TESTS.

8. IF THE CARB EXECUTIVE ORDER REQUIRES THE INSTALLATION OF A LIQUID REMOVAL DEVICE, A LIQUID REMOVAL RATE TEST SHALL BE CONDUCTED TO DEMONSTRATE THE REMOVAL OF GASOLINE FROM THE VAPOR PASSAGE OF THE COAXIAL HOSE. THE TEST SHALL BE CONDUCTED IN ACCORDANCE WITH CARB TEST PROCEDURE METHOD TP-201.6 (APRIL 28, 2000) AS A PERFORMANCE TEST AND AS A REVERIFICATION TEST. RESULTS SHALL BE SUBMITTED TO THE SCAQMD, OFFICE OF ENGINEERING AND COMPLIANCE, WITHIN SEVENTY-TWO (72) HOURS OF TEST.

SECTION V: GENERAL REQUIREMENTS

9. ALL PHASE I AND PHASE II VAPOR RECOVERY EQUIPMENT AT THIS FACILITY SHALL BE INSTALLED, OPERATED AND MAINTAINED TO MEET ALL CALIFORNIA AIR RESOURCES BOARD CERTIFICATION REQUIREMENTS.

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

10. ALL PERMIT CONDITIONS APPLICABLE TO THE EQUIPMENT DESCRIBED IN THE PREVIOUS PERMIT TO OPERATE N28221 SHALL REMAIN IN EFFECT UNTIL THE NEW OR MODIFIED EQUIPMENT IS CONSTRUCTED AND OPERATED AS DESCRIBED IN THIS NEW PERMIT. THIS PERMIT TO CONSTRUCT/OPERATE SHALL BECOME INVALID IF THE MODIFICATION AS DESCRIBED IN THE EQUIPMENT DESCRIPTION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE. IF THE MODIFICATION HAS NOT BEEN COMPLETED WITHIN ONE YEAR FROM THE ISSUE DATE OF THE PERMIT, A WRITTEN REQUEST SHALL BE SUBMITTED TO THE SCAQMD (ATTENTION: RANDY MATSUYAMA) TO REINSTATE THE PREVIOUSLY INACTIVATED PERMIT TO OPERATE. A NEW APPLICATION SHALL BE FILED IF THERE ARE PLANS TO CONTINUE WITH THE MODIFICATION. FURTHERMORE, THIS CONDITION DOES NOT ALLOW ANY TIME EXTENSIONS TO ANY MODIFICATIONS REQUIRED BY THE CALIFORNIA AIR RESOURCES BOARD OR SCAQMD.

11. NEW EQUIPMENT INSTALLATIONS AND SUBSEQUENT SERVICE AND REPAIRS FOR ANY CERTIFIED COMPONENT FOR WHICH THIS PERMIT WAS ISSUED, SHALL ONLY BE PERFORMED BY A CURRENT AND CERTIFIED PERSON WHO HAS SUCCESSFULLY COMPLETED THE MANUFACTURER'S TRAINING COURSE AND APPROPRIATE INTERNATIONAL CODE COUNCIL (ICC) CERTIFICATION. COMPLETION OF ANY SCAQMD TRAINING COURSE DOES NOT CONSTITUTE AS A SUBSTITUTE FOR THIS REQUIREMENT. PROOF OF SUCCESSFUL COMPLETION OF ANY MANUFACTURER TRAINING COURSE SHALL BE WITH THE MANUFACTURER.

12. THE DISTRICT AT ITS DISCRETION MAY WISH TO WITNESS THE INSTALLATION AND/OR PERFORMANCE TESTING OF THE NEW VAPOR RECOVERY EQUIPMENT. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE INSTALLATION OF THE EQUIPMENT AND ANY OF THE MENTIONED TESTING REQUIREMENTS IN THIS PERMIT, THE APPLICANT SHALL NOTIFY THE SCAQMD BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.

13. UNLESS SCAQMD RULE 461 REQUIRES A MORE FREQUENT TESTING OR INSPECTION SCHEDULE, THE OWNER/OPERATOR SHALL BE RESPONSIBLE TO PERFORM THE SCHEDULED WEEKLY, QUARTERLY, AND ANNUAL INSPECTIONS AS OUTLINED IN THE CARB APPROVED INSTALLATION, OPERATION, AND MAINTENANCE MANUAL FOR THE MORRISION BROS. PHASE I EVR SYSTEM, AS WELL AS ALL THE REQUIRED VAPOR RECOVERY SYSTEM TESTS AS PER THE CURRENT AND APPROPRIATE CARB EXECUTIVE ORDER.

14. AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO BACK-FILLING ANY UNDERGROUND PIPING, THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER OR OPERATOR; THE NAME OF THE CONTRACTORS; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE BACK-FILLING PROCEDURE. THE BACK-FILLING PROCEDURE SHALL NOT COMMENCE UNTIL INSPECTED BY A DISTRICT REPRESENTATIVE.

15. THE SCAQMD SHALL BE NOTIFIED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO ANY OF THE ABOVE MENTIONED TESTING REQUIREMENTS. SUCH NOTIFICATION SHALL INCLUDE THE NAME OF THE OWNER

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

OR OPERATOR; THE NAME OF THE CONTRACTOR; THE LOCATION OF THE FACILITY; AND THE SCHEDULED START AND COMPLETION DATES OF THE TESTS TO BE PERFORMED.

16. THE TESTING FOR THE ABOVE MENTIONED TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE MOST RECENT RULE 461 AMENDMENT OR CARB EXECUTIVE ORDER REQUIREMENTS, WHICHEVER IS MORE STRINGENT.

17. A COPY OF THE PASS/FAIL TEST RESULTS SHALL BE SENT BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN SEVENTY-TWO (72) HOURS AFTER EACH TEST IS CONDUCTED. . FURTHERMORE, THE FINAL TEST RESULTS DEMONSTRATING COMPLIANCE SHALL BE SUBMITTED BY METHODS SPECIFIED AT THE TIME BY THE EXECUTIVE OFFICER WITHIN FOURTEEN (14) CALENDAR DAYS FROM THE DATE WHEN ALL TESTS WERE PASSED. THE TEST REPORT SHALL INCLUDE AT A MINIMUM ALL THE REQUIRED RECORDS OF ALL TESTS PERFORMED, TEST DATA, CURRENT SCAQMD FACILITY ID NUMBER OF THE LOCATION BEING TESTED, THE EQUIPMENT PERMIT TO OPERATE OR APPLICATION NUMBER, THE SCAQMD ID NUMBER OF THE COMPANY PERFORMING THE TESTS, A STATEMENT WHETHER THE SYSTEM OR COMPONENT TESTED MEETS THE REQUIRED STANDARDS, AND THE NAME, SCAQMD TESTER ID NUMBER AND SIGNATURE OF THE PERSON RESPONSIBLE FOR CONDUCTING THE TESTS.

18. ALL RECORDS AND TEST RESULTS THAT ARE REQUIRED TO BE MAINTAINED BY RULE 461 SHALL BE KEPT ON SITE AND MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

SECTION VI: GASOLINE THROUGHPUT REQUIREMENTS

19. THE MAXIMUM QUANTITY OF GASOLINE DISPENSED FROM THE STORAGE TANK AT THIS FACILITY SHALL NOT EXCEED 10,000 GALLONS IN ANY ONE CALENDAR MONTH NOR 120,000 GALLONS IN ANY ONE CALENDAR YEAR.

20. RECORDS OF MONTHLY AND ANNUAL FUEL DISPENSED SHALL BE PREPARED, SHALL BE RETAINED ON SITE FOR TWO YEARS, AND SHALL BE MADE AVAILABLE TO DISTRICT REPRESENTATIVES UPON REQUEST.

21. THE OWNER/OPERATOR SHALL SUBMIT THE FACILITY'S MONTHLY GASOLINE THROUGHPUT DATA FOR THE PREVIOUS CALENDAR YEAR TO THE EXECUTIVE OFFICER ON OR BEFORE MARCH 1 FOLLOWING EACH CALENDAR YEAR.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

PERMIT TO OPERATE

CONTINUATION OF PERMIT TO OPERATE

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M Bailey

By Dorris M. Bailey/jm04
06/13/2014

South Coast Air Quality Management District
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FILE COPY

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 East Copley Drive, Diamond Bar, CA 91765

PERMIT TO OPERATE

Permit No.
D98387
A/N 313155
Page 1

This initial permit shall be renewed ANNUALLY unless the equipment is moved, or changes ownership. If the billing for annual renewal fee (Rule 301.f) is not received by the expiration date, contact the District.

Legal Owner Or Operator: CITRUS MOTORS INC.
ATTN: DAVE NESS
P.O. BOX 4270
ONTARIO, CA 91761

ID 097063

Equipment located at: 1315 WANAMAKER AVE ONTARIO, CA 91761

Equipment Description:

REFRIGERANT RECYCLE/RECOVER UNIT, MOTOR VEHICLE AIR CONDITIONING SYSTEM, SUN ELECTRIC, MODEL NO. MRC 300, SERIAL NO. 9519.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN COMPLIANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.

3. RECORDS SHALL BE MAINTAINED TO INDICATE IN POUNDS PER CALENDAR YEAR THE REFRIGERANTS PURCHASED, USED, RECOVERED, RECYCLED, STORED, AND SOLD FOR USE IN THE DISTRICT; AND REFRIGERANT SHIPPED OFFSITE, IF RECYCLING IS NOT DONE ON THE PREMISE.

4. THIS EQUIPMENT SHALL BE TESTED FOR DETECTABLE LEAKS ONCE EVERY SIX (6) MONTHS USING AN ELECTRONIC HALOGEN DETECTOR IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS, MEASURED 1 CENTIMETER AWAY FROM JOINTS, COUPLINGS AND TUBING OF THE SYSTEM OR WITH ANY ALTERNATE METHOD APPROVED BY THE EXECUTIVE OFFICER.

5. ALL LEAKS IN THIS EQUIPMENT SHALL BE REPAIRED WITHIN TWO (2) BUSINESS DAYS AFTER THE LEAK IS DETECTED.

6. THIS EQUIPMENT SHALL NOT BE USED TO ADD REFRIGERANT TO A VEHICLE UNLESS THE VEHICLE'S AIR CONDITIONING SYSTEM HAS NO DETECTABLE LEAKS.

7. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS EACH INDIVIDUAL PERFORMING OR SUPERVISING WORK ON MOTOR VEHICLE AIR CONDITIONERS HAS A CERTIFICATE OF TRAINING FROM A DISTRICT APPROVED PROGRAM.

AQMD

South Coast Air Quality Management District
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FILE COPY

CONTINUATION OF PERMIT TO OPERATE

8. RECORDS SHALL BE KEPT TO PROVE COMPLIANCE WITH CONDITIONS 3, 4, 5, AND 7. THE RECORDS SHALL BE KEPT IN A FORMAT APPROVED IN WRITING BY THE COMPLIANCE DIVISION DIRECTOR OF THE DISTRICT. THE RECORDS SHALL BE KEPT FOR AT LEAST TWO YEARS AND MADE AVAILABLE UPON REQUEST.

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR COPY SHALL BE POSTED ON OR WITHIN 8 METERS OF THE EQUIPMENT.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT CANNOT BE CONSIDERED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF OTHER GOVERNMENT AGENCIES.

EXECUTIVE OFFICER

Dorris M. Bailey

By Dorris M. Bailey/nd
04/26/96

South Coast Air Quality Management District
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APPENDIX C: REGULATORY DATABASE REPORT

Citrus Ford
1375 S Woodruff Way
ONTARIO, CA 91761

Inquiry Number: 5987238.2s
February 27, 2020

The EDR Radius Map™ Report with GeoCheck®

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

TABLE OF CONTENTS

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

EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1375 S WOODRUFF WAY
ONTARIO, CA 91761

COORDINATES

Latitude (North):	34.0494820 - 34° 2' 58.13''
Longitude (West):	117.5520250 - 117° 33' 7.29''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	449049.8
UTM Y (Meters):	3767585.2
Elevation:	914 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1375 S WOODRUFF WAY
ONTARIO, CA 91761

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CITRUS MOTORS ONTARI	1375 WOODRUFF WAY	AST, CERS HAZ WASTE, CERS TANKS, FINDS, San Bern....		TP
A2	CITRUS MOTORS ONTARI	1315 WANAMAKER DR	RCRA NonGen / NLR, FINDS, ECHO		TP
A3	CITRUS MOTORS ONTARI	1375 S WOODRUFF WAY	HAZNET, HWTS		TP
B4	FRONTIER CALIFORNIA:	1315 WANAMAKER AVE	San Bern. Co. Permit	Higher	1 ft.
B5	CITRUS MOTORS ONTARI	1315 WANAMAKER AVE	HAZNET, HWTS	Higher	1 ft.
B6	ACE CALENDERING ENTE	1311 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	21, 0.004, NNE
B7	ACE CALENDERING ENTE	1311 S WANAMAKER AVE	CERS HAZ WASTE, HAZNET, San Bern. Co. Permit,...	Higher	21, 0.004, NNE
B8	CANTOM INDUSTRIES	1311 WANAMAKER DR	HWTS	Higher	21, 0.004, NNE
B9	WESTERN METAL FABRIC	1311 WANAMAKER AVE	HWTS	Higher	21, 0.004, NNE
B10	GANTOM INDUSTRIES	1311 WANAMAKER	RCRA-SQG, FINDS, ECHO	Higher	21, 0.004, NNE
B11	ZALAN PRODUCTS INC	1200 S WANAMAKER AVE	San Bern. Co. Permit	Higher	108, 0.020, North
B12	1X S AND W PLASTICS	1200 WANAMAKER AVE	HAZNET, HWTS	Higher	108, 0.020, North
B13	S & W PLASTICS, INC.	1200 WANAMAKER AVE	San Bern. Co. Permit	Higher	108, 0.020, North
B14	ZALAN PRODUCTS INC	1200 S WANAMAKER AVE	HAZNET, HWTS	Higher	108, 0.020, North
B15	S & W PLASTICS INC	1200 WANAMAKER AVE	HWTS	Higher	108, 0.020, North
C16	RAMON M HERNANDEZ	4555 JURUPA ST	HAZNET, HWTS	Lower	157, 0.030, SW
B17	MANEY AIRCRAFT, INC.	1305 S WANAMAKER AVE	HAZNET, HWTS	Higher	159, 0.030, NNE
B18	MANEY AIRCRAFT INC	1305 S WANAMAKER AVE	HAZNET, HWTS	Higher	159, 0.030, NNE
B19	PACIFIC EQUIOMENT IR	1305 S WANAMAKER AVE	HWTS	Higher	159, 0.030, NNE
B20	B&B SPECIALTY	1305 WANAMAKER	HAZNET, HWTS	Higher	159, 0.030, NNE
B21		1305 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	159, 0.030, NNE
B22	MANEY AIRCRAFT INCOR	1305 WANAMAKER AVENU	CERS HAZ WASTE, CERS TANKS, NPDES, San Bern. Co....	Higher	159, 0.030, NNE
D23	RANCHO CUCAMONGA JAN	1307 WANAMAKER	HWTS	Higher	195, 0.037, NE
D24	EMISSION METHODS INC	1307 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	195, 0.037, NE
D25	1X G S AEROSPACE TEC	1307 WANAMAKER AVENU	HAZNET, HWTS	Higher	195, 0.037, NE
D26	WEBBER EMI	1307 S WANAMAKER AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	195, 0.037, NE
D27	GS AEROSPACE TECHNOL	1307 WANAMAKER AVE	HAZNET, HWTS	Higher	195, 0.037, NE
D28	EMISSION METHODS INC	1307 S WANAMAKER AVE	HAZNET, HWTS	Higher	195, 0.037, NE
D29	G S AEROSPACE TECH I	1307 S WANAMAKER AVE	HAZNET, HWTS	Higher	195, 0.037, NE
D30	NEW WORLD DESIGN INC	1309 WANAMAKER AVE	HAZNET, HWTS	Higher	247, 0.047, NE
D31	UNIVERSAL PLASTIC BA	1309 S WANAMAKER AVE	HAZNET, HWTS	Higher	247, 0.047, NE
D32	UNIVERSAL PLASTIC BA	1309 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	247, 0.047, NE
D33	1309 WANNAMAKER AVE	1309 WANAMAKER AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	247, 0.047, NE
D34	UNIVERSAL PLASTIC BA	1309 S WANAMAKER AVE	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	247, 0.047, NE
C35	CARL'S JR #668	4555 JURUPA AVE	CHMIRS, San Bern. Co. Permit	Lower	249, 0.047, SW
C36	AUTO CHARGERS	4525 E JURUPA	CERS HAZ WASTE, CERS TANKS, San Bern. Co. Permit,...	Lower	363, 0.069, WSW
C37	AUTO CHARGERS	4525 E JURUPA	UST	Lower	365, 0.069, WSW
C38	ARCO SERVICE STN #59	4525 JURUPA ST	UST	Lower	381, 0.072, WSW
C39	AUTO CHARGERS INC	4525 JURUPA ST	HAZNET, HWTS	Lower	381, 0.072, WSW

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C40	AUTO CHARGERS INC	4525 JURUPA ST	EDR Hist Auto	Lower	381, 0.072, WSW
C41	ARCO FACILITY NO 059	4525 E JURUPA AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	400, 0.076, WSW
C42	BP WEST COAST PRODUC	4525 E JURUPA AVE	HAZNET, HWTS	Lower	400, 0.076, WSW
C43	PRESTIGE STATION INC	4524 E JURUPA	HAZNET, HWTS	Lower	415, 0.079, SW
E44	ARROW ELECTRONICS	1251 S ROCKEFELLER	San Bern. Co. Permit	Higher	565, 0.107, NW
E45	ARROW ELECTRONICS	1251 S ROCKEFELLER A	HAZNET, HWTS	Higher	565, 0.107, NW
F46	SCANDIA RECREATION C	1155 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	597, 0.113, NNE
F47	SCANDIA	1155 WANAMAKER AVE	HWTS	Higher	597, 0.113, NNE
F48	SCANDIA RECREATION C	1155 WANAMAKER AVE	San Bern. Co. Permit	Higher	597, 0.113, NNE
F49		1155 WANAMAKER AVE	RCRA NonGen / NLR	Higher	597, 0.113, NNE
F50	SCANDIA RECREATION C	1155 S WANAMAKER AVE	HAZNET, HWTS	Higher	597, 0.113, NNE
F51	DSM NUTRITIONAL PROD	1100 S WANAMAKER AVE	RCRA NonGen / NLR	Higher	604, 0.114, NNE
F52	FORTITECH INC	1100 S WANAMAKER AVE	HWTS	Higher	604, 0.114, NNE
F53	DSM NUTRITIONAL PROD	1100 S WANAMAKER AVE	HWTS	Higher	604, 0.114, NNE
F54	DSM	1100 S WANAMAKER AVE	CERS HAZ WASTE, NPDES, San Bern. Co. Permit,...	Higher	604, 0.114, NNE
G55	ROMERO MOTORS	1307 KETTERING LOOP	AST, RCRA NonGen / NLR, FINDS, San Bern. Co....	Higher	699, 0.132, East
G56	ROMERO MOTORS	1307 KETTERING LOOP	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	699, 0.132, East
57	INLAND CONTAINER COR	N/A	CPS-SLIC	Lower	729, 0.138, WSW
H58	KNIGHT TRANSPORT	1021 S WANAMAKER BLV	RCRA NonGen / NLR	Higher	873, 0.165, NNE
H59	KNIGHT TRANSPORT	1021 S WANAMAKER BLV	HWTS	Higher	873, 0.165, NNE
H60	CHEMREX INC	4500 WALL ST	RCRA-SQG, FINDS, ECHO	Higher	920, 0.174, NNE
H61	KIPPGROUP POREX MEDI	4500 WALL ST UNIT A	HAZNET, HWTS	Higher	920, 0.174, NNE
H62	POREX MEDICAL PRODUC	4500 WALL ST #A	HAZNET, HWTS	Higher	920, 0.174, NNE
H63	MEDEGEN	4500 WALL ST UNIT A	HAZNET, HWTS	Higher	920, 0.174, NNE
I64	CALIFORNIA PACKAGING	1140 S ROCKEFELLER A	NPDES, San Bern. Co. Permit, CIWQS, CERS	Higher	921, 0.174, NW
J65	CHEMREX INC	4500 E WALL ST	HAZNET, CIWQS, HWTS	Higher	938, 0.178, North
J66	CHEMREX INC	4500 E WALL ST A	San Bern. Co. Permit	Higher	938, 0.178, North
J67	CARDONE INDUSTRIES I	4500 E WALL ST STE B	RCRA NonGen / NLR	Higher	938, 0.178, North
J68	CARDONE INDUSTRIES	4500 E WALL ST	NPDES, San Bern. Co. Permit, CERS, HWTS	Higher	938, 0.178, North
H69	MARK CHRISTOPHER AUT	4495 WALL ST 101	San Bern. Co. Permit	Higher	965, 0.183, NNE
H70	WP BANQUET LLC	4495 E WALL STREET S	NPDES, San Bern. Co. Permit, CERS	Higher	965, 0.183, NNE
K71	CONVERSE	4450 E LOWELL	HWTS	Higher	970, 0.184, NW
K72	CONVERSE	4450 E LOWELL ST	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	970, 0.184, NW
K73	CONVERSE INC	4450 E LOWELL ST	HAZNET, HWTS	Higher	970, 0.184, NW
K74		4450 E LOWELL ST	RCRA NonGen / NLR	Higher	970, 0.184, NW
J75	MEDEGEN INC	4501 WALL ST	HAZNET, HWTS	Higher	1004, 0.190, North
J76	MEDEGEN INC	4501 WALL ST	San Bern. Co. Permit	Higher	1004, 0.190, North
J77	MEDEGEN	4501 WALL ST	HAZNET, HWTS	Higher	1004, 0.190, North
L78	EMPIRE NISSAN INC	1377 KETTERING LOOP	UST, RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS	Higher	1006, 0.191, ESE

MAPPED SITES SUMMARY

Target Property Address:
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Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
L79	EMPIRE NISSAN	1377 KETTERING AVE	LUST, AST, CERS HAZ WASTE, CERS TANKS, HIST...	Higher	1006, 0.191, ESE
L80		1377 KETTERING DR	RCRA NonGen / NLR	Higher	1006, 0.191, ESE
L81	EMPIRE NISSAN INC.	1377 KETTERING LOOP	HAZNET, HWTS	Higher	1006, 0.191, ESE
L82	ALEXIS OIL CO	1377 KETTERING DR	HWTS	Higher	1006, 0.191, ESE
M83	CROWN LEXUS	1251 KETTERING	HAZNET, HWTS	Higher	1059, 0.201, ENE
J84		4501 E WALL ST	RCRA NonGen / NLR	Higher	1067, 0.202, North
J85	CAREFUSION CORPORATI	4501 E WALL ST	HAZNET, CERS, HWTS	Higher	1067, 0.202, North
J86	BALDA C BREWER INC	4501 E WALL ST	HWTS	Higher	1067, 0.202, North
N87	HAWTHORNE GARDENING	1051 S ROCKEFELLER A	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Higher	1082, 0.205, NNW
N88	HAWTHORNE HYDROPONIC	1051 S. ROCKEFELLER	RCRA-SQG	Higher	1082, 0.205, NNW
N89	HAWTHORNE HYDROPONIC	1051 S ROCKEFELLER A	HWTS	Higher	1082, 0.205, NNW
N90	ALLIED INTERMODAL DE	1051 S ROCKEFELLER A	HWTS	Higher	1082, 0.205, NNW
I91	GTE SUPPLY	1051 ROCKFELLER	HAZNET, HWTS	Higher	1102, 0.209, NNW
O92	JACK IN THE BOX DBA	4880 S MOTOR LN	HAZNET, HWTS	Lower	1129, 0.214, ESE
O93	CHEVRON 305778	4880 S MOTOR LN	RCRA NonGen / NLR, HAZNET, HWTS	Lower	1129, 0.214, ESE
N94	1X CARBORUNDUM ABRAS	1040 ROCKEFELLER AVE	HAZNET, HWTS	Higher	1148, 0.217, NNW
P95	TOYOTA MOTOR SALES -	1425 TOYOTA WAY	CERS HAZ WASTE, San Bern. Co. Permit, CERS	Lower	1160, 0.220, SW
P96	TOYOTA MOTOR SALES U	1425 TOYOTA WAY	HAZNET, HWTS	Lower	1160, 0.220, SW
P97	TOYOTA MOTOR SALES	1425 ROCKEFELLER AVE	RCRA NonGen / NLR, FINDS, ECHO	Lower	1160, 0.220, SW
P98	TOYOTA NORTH AMERICA	1425 S ROCKEFELLER A	HAZNET, HWTS	Lower	1166, 0.221, SW
M99	ONTARIO T INC DBA JO	1201 KETTERING DR	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Higher	1186, 0.225, ENE
M100	CROWN TOYOTA	1201 KETTERING DR	HAZNET, HWTS	Higher	1186, 0.225, ENE
M101	1X CROWN TOYOTA	1201 KETTERING DRIVE	HAZNET, HWTS	Higher	1186, 0.225, ENE
M102	ONTARIO T INC DBA JO	1201 KETTERING DR	UST, AST, SWEEPS UST, CA FID UST, CHMIRS, RCRA...	Higher	1186, 0.225, ENE
M103	JOHN ELWAY'S CROWN T	1201 KETTERING DR	AST	Higher	1186, 0.225, ENE
M104	YRC FREIGHT	1201 KETTERING DR	HAZNET, HWTS	Higher	1186, 0.225, ENE
M105	CROWN TOYOTA AUTO BO	1201 KETTERING	HWTS	Higher	1186, 0.225, ENE
K106	IET SUPPLIES DBA INL	4395 E LOWELL ST STE	HWTS	Higher	1212, 0.230, WNW
K107	INLAND EMPIRE TOOL	4395 E LOWELL ST STE	HWTS	Higher	1212, 0.230, WNW
K108	FRENCH & PACIFIC TRA	4395 E LOWELL ST 'F'	San Bern. Co. Permit	Higher	1212, 0.230, WNW
K109	AMERICAN DIGITAL X-R	4395 E LOWELL, STE A	HWTS	Higher	1212, 0.230, WNW
K110	MILLENIUM SYSTEMS	4395 E LOWELL ST STE	HAZNET, HWTS	Higher	1212, 0.230, WNW
K111	PHIL WARREN DBA ADVA	4395 E LOWELL ST STE	HAZNET, HWTS	Higher	1212, 0.230, WNW
N112	EASTERN TOOLS & EQUI	1040 S ROCKEFELLER A	HWTS	Higher	1220, 0.231, NNW
N113	CARBORUNDUM ABRASIVE	1040 S ROCKEFELLER A	HWTS	Higher	1220, 0.231, NNW
N114	DAVIS PARTNERS	1040 S ROCKEFELLER A	HAZNET, HWTS	Higher	1220, 0.231, NNW
Q115	BETA COLOR	4385 LOWELL ST	RCRA-SQG	Higher	1258, 0.238, WNW
Q116	CRP-2 MILLIKEN LLC	4385 E LOWELL ST	HAZNET, HWTS	Higher	1258, 0.238, WNW
Q117	INLAND EMPIRE TOOL	4385 E LOWELL ST STE	HWTS	Higher	1258, 0.238, WNW

MAPPED SITES SUMMARY

Target Property Address:
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ONTARIO, CA 91761

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q118	SPORTS TECHNOLOGY GR	4385 E LOWELL ST STE	HWTS	Higher	1258, 0.238, WNW
Q119	BETA COLOR	4385 LOWELL ST STE A	HAZNET, HWTS	Higher	1258, 0.238, WNW
R120	MAZDA MOTOR OF AMERI	4305 E JURUPA ST	HAZNET, HWTS	Lower	1270, 0.241, WSW
R121	MAZDA MOTOR OF AMERI	4305 E JURUPA ST	RCRA NonGen / NLR	Lower	1270, 0.241, WSW
R122	CAT LOGISTICS	4305 JURUPA ST	HAZNET, HWTS	Lower	1270, 0.241, WSW
R123	CATERPILLAR LOGISTIC	4305 E JURUPA ST	San Bern. Co. Permit	Lower	1270, 0.241, WSW
N124	RSA SUPPLY-ONTARIO B	4505 WALL ST	San Bern. Co. Permit	Higher	1317, 0.249, NNW
125	QUALITY CONTROL PLAT	4425 E. AIRPORT DRIV	ENVIROSTOR	Higher	4508, 0.854, NNW

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
CITRUS MOTORS ONTARI 1375 WOODRUFF WAY ONTARIO, CA 91761	AST Database: AST, Date of Government Version: 07/06/2016 CERS HAZ WASTE CERS TANKS FINDS Registry ID:: 110019001373 San Bern. Co. Permit Facility Status: ACTIVE Facility Id: FA0002199 CERS	N/A
CITRUS MOTORS ONTARI 1315 WANAMAKER DR ONTARIO, CA 91761	RCRA NonGen / NLR EPA ID:: CA0000008086 FINDS Registry ID:: 110002610390 ECHO Registry ID: 110002610390	CA0000008086
CITRUS MOTORS ONTARI 1375 S WOODRUFF WAY ONTARIO, CA 91761	HAZNET GEPAID: CA0000008086 HWTS	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

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

EXECUTIVE SUMMARY

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE---------- Superfund Enterprise Management System Archive

Federal RCRA CORRACTS facilities list

CORRACTS---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

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

State- and tribal - equivalent NPL

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

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

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

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

VCP---------- Voluntary Cleanup Program Properties
INDIAN VCP---------- Voluntary Cleanup Priority Listing

EXECUTIVE SUMMARY

State and tribal Brownfields sites

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

Local Lists of Registered Storage Tanks

HIST UST ---------- Hazardous Substance Storage Container 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

EXECUTIVE SUMMARY

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
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PEST LIC	Pesticide Regulation Licenses Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
WIP	Well Investigation Program Case List
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)

EXECUTIVE SUMMARY

WDR ---------- Waste Discharge Requirements Listing
CIWQS ---------- California Integrated Water Quality System
NON-CASE INFO ---------- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---------- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---------- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---------- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---------- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---------- Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/16/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GANTOM INDUSTRIES	***1311 WANAMAKER***	***NNE 0 - 1/8 (0.004 mi.)***	***B10***	***79***

EPA ID:: CAD983665522

CHEMREX INC	***4500 WALL ST***	***NNE 1/8 - 1/4 (0.174 mi.)***	***H60***	***253***
EPA ID:: CAR000020834				
HAWTHORNE HYDROPONIC	1051 S. ROCKEFELLER	NNW 1/8 - 1/4 (0.205 mi.)	N88	468
EPA ID:: CAR000292060				
BETA COLOR	4385 LOWELL ST	WNW 1/8 - 1/4 (0.238 mi.)	Q115	677
EPA ID:: CAR000155515				

State- and tribal - equivalent CERCLIS

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALITY CONTROL PLAT	4425 E. AIRPORT DRIV	NNW 1/2 - 1 (0.854 mi.)	125	694
Facility Id: 71003340				
Status: No Action Required				

State and tribal leaking storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE NISSAN	***1377 KETTERING AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L79***	***405***
Database: LUST REG 8, Date of Government Version: 02/14/2005				
Database: LUST, Date of Government Version: 12/09/2019				
Facility Status: Preliminary site assessment workplan submitted				
Global Id: T0607100485				
Global ID: T0607100485				
Status: Completed - Case Closed				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
INLAND CONTAINER COR	N/A	WSW 1/8 - 1/4 (0.138 mi.)	57	252
Database: CPS-SLIC, Date of Government Version: 12/09/2019 Facility Status: Completed - Case Closed Global Id: SLT8R1404165				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EMPIRE NISSAN INC	***1377 KETTERING LOOP***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L78***	***348***
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 86011236				
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M102***	***658***
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 88015514				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO CHARGERS	4525 E JURUPA	WSW 0 - 1/8 (0.069 mi.)	C37	151
Database: UST, Date of Government Version: 12/09/2019 Facility Id: FA0001094				
ARCO SERVICE STN #59	4525 JURUPA ST	WSW 0 - 1/8 (0.072 mi.)	C38	151
Database: UST, Date of Government Version: 12/09/2019 Facility Id: 96039135				

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 4 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROMERO MOTORS	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G55***	***205***
Database: AST, Date of Government Version: 07/06/2016				
EMPIRE NISSAN	***1377 KETTERING AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L79***	***405***
Database: AST, Date of Government Version: 07/06/2016				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M102***	***658***
Database: AST, Date of Government Version: 07/06/2016				
JOHN ELWAY'S CROWN T	1201 KETTERING DR	ENE 1/8 - 1/4 (0.225 mi.)	M103	666
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

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 10/21/2019 has revealed that there are 12 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACE CALENDERING ENTE	***1311 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.004 mi.)***	***B7***	***68***
MANEY AIRCRAFT INCOR	***1305 WANAMAKER AVENU***	***NNE 0 - 1/8 (0.030 mi.)***	***B22***	***93***
WEBBER EMI	***1307 S WANAMAKER AVE***	***NE 0 - 1/8 (0.037 mi.)***	***D26***	***107***
UNIVERSAL PLASTIC BA	***1309 S WANAMAKER AVE***	***NE 0 - 1/8 (0.047 mi.)***	***D34***	***126***
DSM	***1100 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.114 mi.)***	***F54***	***190***
ROMERO MOTORS	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G56***	***209***
CONVERSE	***4450 E LOWELL ST***	***NW 1/8 - 1/4 (0.184 mi.)***	***K72***	***319***
EMPIRE NISSAN	***1377 KETTERING AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L79***	***405***
HAWTHORNE GARDENING	***1051 S ROCKEFELLER A***	***NNW 1/8 - 1/4 (0.205 mi.)***	***N87***	***463***
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M99***	***603***

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO CHARGERS	***4525 E JURUPA***	***WSW 0 - 1/8 (0.069 mi.)***	***C36***	***137***
TOYOTA MOTOR SALES -	***1425 TOYOTA WAY***	***SW 1/8 - 1/4 (0.220 mi.)***	***P95***	***519***

Local Lists of Registered Storage Tanks

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

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M102***	***658***
Status: A				

Tank Status: A
Comp Number: 15514

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M102***	***658***
Facility Id: 36008716				
Status: A				

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

A review of the CERS TANKS list, as provided by EDR, and dated 10/21/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MANEY AIRCRAFT INCOR	***1305 WANAMAKER AVENU***	***NNE 0 - 1/8 (0.030 mi.)***	***B22***	***93***
EMPIRE NISSAN	***1377 KETTERING AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L79***	***405***
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M99***	***603***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
AUTO CHARGERS	***4525 E JURUPA***	***WSW 0 - 1/8 (0.069 mi.)***	***C36***	***137***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 12/16/2019 has revealed that there are 20 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ACE CALENDERING ENTE	1311 S WANAMAKER AVE	NNE 0 - 1/8 (0.004 mi.)	B6	67
EPA ID:: CAL000395979				
Not reported	1305 S WANAMAKER AVE	NNE 0 - 1/8 (0.030 mi.)	B21	92
EPA ID:: CAL000223024				
EMISSION METHODS INC	1307 S WANAMAKER AVE	NE 0 - 1/8 (0.037 mi.)	D24	104
EPA ID:: CAL000412930				
UNIVERSAL PLASTIC BA	1309 S WANAMAKER AVE	NE 0 - 1/8 (0.047 mi.)	D32	123

EPA ID:: CAL000395334				
1309 WANNAMAKER AVE EPA ID:: CAR000003509	***1309 WANAMAKER AVE***	***NE 0 - 1/8 (0.047 mi.)***	***D33***	***124***
SCANDIA RECREATION C EPA ID:: CAL000248571	1155 S WANAMAKER AVE	NNE 0 - 1/8 (0.113 mi.)	F46	181
Not reported EPA ID:: CAC003014308	1155 WANAMAKER AVE	NNE 0 - 1/8 (0.113 mi.)	F49	183
DSM NUTRITIONAL PROD EPA ID:: CAL000425561	1100 S WANAMAKER AVE	NNE 0 - 1/8 (0.114 mi.)	F51	187
ROMERO MOTORS EPA ID:: CAD982522278	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G55***	***205***
KNIGHT TRANSPORT EPA ID:: CAP000007861	1021 S WANAMAKER BLV	NNE 1/8 - 1/4 (0.165 mi.)	H58	252
CARDONE INDUSTRIES I EPA ID:: CAL000313504	4500 E WALL ST STE B	N 1/8 - 1/4 (0.178 mi.)	J67	303
Not reported EPA ID:: CAL000284896	4450 E LOWELL ST	NW 1/8 - 1/4 (0.184 mi.)	K74	327
EMPIRE NISSAN INC EPA ID:: CAD983594490	***1377 KETTERING LOOP***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L78***	***348***
Not reported EPA ID:: CAC003028452	1377 KETTERING DR	ESE 1/8 - 1/4 (0.191 mi.)	L80	413
Not reported EPA ID:: CAL000414822	4501 E WALL ST	N 1/8 - 1/4 (0.202 mi.)	J84	434
ONTARIO T INC DBA JO EPA ID:: CA0000441527	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M102***	***658***

Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ARCO FACILITY NO 059 EPA ID:: CAR000103812	***4525 E JURUPA AVE***	***WSW 0 - 1/8 (0.076 mi.)***	***C41***	***155***
CHEVRON 305778 EPA ID:: CAR000201681	***4880 S MOTOR LN***	***ESE 1/8 - 1/4 (0.214 mi.)***	***O93***	***477***
TOYOTA MOTOR SALES EPA ID:: CAR000107359	***1425 ROCKEFELLER AVE***	***SW 1/8 - 1/4 (0.220 mi.)***	***P97***	***585***
MAZDA MOTOR OF AMERI EPA ID:: CAP000192922	4305 E JURUPA ST	WSW 1/8 - 1/4 (0.241 mi.)	R121	690

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

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

Equal/Higher Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
EMPIRE NISSAN Reg Id: 083603197T	***1377 KETTERING AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L79***	***405***

EXECUTIVE SUMMARY

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

A review of the San Bern. Co. Permit list, as provided by EDR, and dated 11/26/2019 has revealed that there are 27 San Bern. Co. Permit sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRONTIER CALIFORNIA: Facility Status: ACTIVE Facility Id: FA0003622	1315 WANAMAKER AVE	0 - 1/8 (0.000 mi.)	B4	65
ACE CALENDERING ENTE Facility Status: ACTIVE Facility Id: FA0015338	***1311 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.004 mi.)***	***B7***	***68***
ZALAN PRODUCTS INC Facility Status: INACTIVE Facility Id: FA0014328	1200 S WANAMAKER AVE	N 0 - 1/8 (0.020 mi.)	B11	80
S & W PLASTICS, INC. Facility Status: INACTIVE Facility Id: FA0008432	1200 WANAMAKER AVE	N 0 - 1/8 (0.020 mi.)	B13	83
MANEY AIRCRAFT INCOR Facility Status: ACTIVE Facility Id: FA0004570	***1305 WANAMAKER AVENU***	***NNE 0 - 1/8 (0.030 mi.)***	***B22***	***93***
WEBBER EMI Facility Status: ACTIVE Facility Id: FA0007860	***1307 S WANAMAKER AVE***	***NE 0 - 1/8 (0.037 mi.)***	***D26***	***107***
UNIVERSAL PLASTIC BA Facility Status: ACTIVE Facility Id: FA0015351	***1309 S WANAMAKER AVE***	***NE 0 - 1/8 (0.047 mi.)***	***D34***	***126***
ARROW ELECTRONICS Facility Status: INACTIVE Facility Id: FA0008449	1251 S ROCKEFELLER	NW 0 - 1/8 (0.107 mi.)	E44	179
SCANDIA RECREATION C Facility Status: INACTIVE Facility Id: FA0006032	1155 WANAMAKER AVE	NNE 0 - 1/8 (0.113 mi.)	F48	183
DSM Facility Status: ACTIVE Facility Id: FA0015944	***1100 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.114 mi.)***	***F54***	***190***
ROMERO MOTORS Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0005792	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G55***	***205***
CALIFORNIA PACKAGING Facility Status: INACTIVE Facility Id: FA0002466	***1140 S ROCKEFELLER A***	***NW 1/8 - 1/4 (0.174 mi.)***	***I64***	***284***
CHEMREX INC Facility Status: INACTIVE Facility Id: FA0001874	4500 E WALL ST A	N 1/8 - 1/4 (0.178 mi.)	J66	302
CARDONE INDUSTRIES Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0010776	***4500 E WALL ST***	***N 1/8 - 1/4 (0.178 mi.)***	***J68***	***304***
MARK CHRISTOPHER AUT	4495 WALL ST 101	NNE 1/8 - 1/4 (0.183 mi.)	H69	309

Facility Status: INACTIVE
Facility Id: FA0008964

WP BANQUET LLC	***4495 E WALL STREET S***	***NNE 1/8 - 1/4 (0.183 mi.)***	***H70***	***309***
Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0014889				
CONVERSE	***4450 E LOWELL ST***	***NW 1/8 - 1/4 (0.184 mi.)***	***K72***	***319***
Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0008394				
MEDEGEN INC	4501 WALL ST	N 1/8 - 1/4 (0.190 mi.)	J76	336
Facility Status: INACTIVE Facility Id: FA0005371				
EMPIRE NISSAN	***1377 KETTERING AVE***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L79***	***405***
Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002910				
HAWTHORNE GARDENING	***1051 S ROCKEFELLER A***	***NNW 1/8 - 1/4 (0.205 mi.)***	***N87***	***463***
Facility Status: INACTIVE Facility Id: FA0009897				
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M102***	***658***
Facility Status: ACTIVE Facility Status: INACTIVE Facility Id: FA0002554				
FRENCH & PACIFIC TRA	4395 E LOWELL ST 'F'	WNW 1/8 - 1/4 (0.230 mi.)	K108	670
Facility Status: INACTIVE Facility Id: FA0007788				
RSA SUPPLY-ONTARIO B	4505 WALL ST	NNW 1/8 - 1/4 (0.249 mi.)	N124	694
Facility Status: INACTIVE Facility Id: FA0007901				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CARL'S JR #668	***4555 JURUPA AVE***	***SW 0 - 1/8 (0.047 mi.)***	***C35***	***135***
Facility Status: INACTIVE Facility Id: FA0012472				
AUTO CHARGERS	***4525 E JURUPA***	***WSW 0 - 1/8 (0.069 mi.)***	***C36***	***137***
Facility Status: ACTIVE Facility Id: FA0001094				
TOYOTA MOTOR SALES -	***1425 TOYOTA WAY***	***SW 1/8 - 1/4 (0.220 mi.)***	***P95***	***519***
Facility Status: ACTIVE Facility Id: FA0006761				
CATERPILLAR LOGISTIC	4305 E JURUPA ST	WSW 1/8 - 1/4 (0.241 mi.)	R123	693
Facility Status: INACTIVE Facility Id: FA0011598				

EXECUTIVE SUMMARY

HWTS: -> Description here.

A review of the HWTS list, as provided by EDR, and dated 10/15/2019 has revealed that there are 71 HWTS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITRUS MOTORS ONTARI	***1315 WANAMAKER AVE***	***0 - 1/8 (0.000 mi.)***	***B5***	***65***
ACE CALENDERING ENTE	***1311 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.004 mi.)***	***B7***	***68***
CANTOM INDUSTRIES	1311 WANAMAKER DR	NNE 0 - 1/8 (0.004 mi.)	B8	78
WESTERN METAL FABRIC	1311 WANAMAKER AVE	NNE 0 - 1/8 (0.004 mi.)	B9	78
1X S AND W PLASTICS	***1200 WANAMAKER AVE***	***N 0 - 1/8 (0.020 mi.)***	***B12***	***81***
ZALAN PRODUCTS INC	***1200 S WANAMAKER AVE***	***N 0 - 1/8 (0.020 mi.)***	***B14***	***83***
S & W PLASTICS INC	1200 WANAMAKER AVE	N 0 - 1/8 (0.020 mi.)	B15	85
MANEY AIRCRAFT, INC.	***1305 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.030 mi.)***	***B17***	***87***
MANEY AIRCRAFT INC	***1305 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.030 mi.)***	***B18***	***88***
PACIFIC EQUIOMENT IR	1305 S WANAMAKER AVE	NNE 0 - 1/8 (0.030 mi.)	B19	90
B&B SPECIALTY	***1305 WANAMAKER***	***NNE 0 - 1/8 (0.030 mi.)***	***B20***	***91***
RANCHO CUCAMONGA JAN	1307 WANAMAKER	NE 0 - 1/8 (0.037 mi.)	D23	104
1X G S AEROSPACE TEC	***1307 WANAMAKER AVENU***	***NE 0 - 1/8 (0.037 mi.)***	***D25***	***106***
GS AEROSPACE TECHNOL	***1307 WANAMAKER AVE***	***NE 0 - 1/8 (0.037 mi.)***	***D27***	***111***
EMISSION METHODS INC	***1307 S WANAMAKER AVE***	***NE 0 - 1/8 (0.037 mi.)***	***D28***	***112***
G S AEROSPACE TECH I	***1307 S WANAMAKER AVE***	***NE 0 - 1/8 (0.037 mi.)***	***D29***	***115***
NEW WORLD DESIGN INC	***1309 WANAMAKER AVE***	***NE 0 - 1/8 (0.047 mi.)***	***D30***	***119***
UNIVERSAL PLASTIC BA	***1309 S WANAMAKER AVE***	***NE 0 - 1/8 (0.047 mi.)***	***D31***	***122***
ARROW ELECTRONICS	***1251 S ROCKEFELLER A***	***NW 0 - 1/8 (0.107 mi.)***	***E45***	***179***
SCANDIA	1155 WANAMAKER AVE	NNE 0 - 1/8 (0.113 mi.)	F47	182
SCANDIA RECREATION C	***1155 S WANAMAKER AVE***	***NNE 0 - 1/8 (0.113 mi.)***	***F50***	***185***
FORTITECH INC	1100 S WANAMAKER AVE	NNE 0 - 1/8 (0.114 mi.)	F52	188
DSM NUTRITIONAL PROD	1100 S WANAMAKER AVE	NNE 0 - 1/8 (0.114 mi.)	F53	189
ROMERO MOTORS	***1307 KETTERING LOOP***	***E 1/8 - 1/4 (0.132 mi.)***	***G56***	***209***
KNIGHT TRANSPORT	1021 S WANAMAKER BLV	NNE 1/8 - 1/4 (0.165 mi.)	H59	253
KIPPGROUP POREX MEDI	***4500 WALL ST UNIT A***	***NNE 1/8 - 1/4 (0.174 mi.)***	***H61***	***255***
POREX MEDICAL PRODUC	***4500 WALL ST #A***	***NNE 1/8 - 1/4 (0.174 mi.)***	***H62***	***275***
MEDEGEN	***4500 WALL ST UNIT A***	***NNE 1/8 - 1/4 (0.174 mi.)***	***H63***	***281***
CHEMREX INC	***4500 E WALL ST***	***N 1/8 - 1/4 (0.178 mi.)***	***J65***	***294***
CARDONE INDUSTRIES	***4500 E WALL ST***	***N 1/8 - 1/4 (0.178 mi.)***	***J68***	***304***
CONVERSE	4450 E LOWELL	NW 1/8 - 1/4 (0.184 mi.)	K71	319
CONVERSE INC	***4450 E LOWELL ST***	***NW 1/8 - 1/4 (0.184 mi.)***	***K73***	***325***
MEDEGEN INC	***4501 WALL ST***	***N 1/8 - 1/4 (0.190 mi.)***	***J75***	***328***
MEDEGEN	***4501 WALL ST***	***N 1/8 - 1/4 (0.190 mi.)***	***J77***	***336***
EMPIRE NISSAN INC	***1377 KETTERING LOOP***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L78***	***348***
EMPIRE NISSAN INC.	***1377 KETTERING LOOP***	***ESE 1/8 - 1/4 (0.191 mi.)***	***L81***	***414***
ALEXIS OIL CO	1377 KETTERING DR	ESE 1/8 - 1/4 (0.191 mi.)	L82	430
CROWN LEXUS	***1251 KETTERING***	***ENE 1/8 - 1/4 (0.201 mi.)***	***M83***	***431***
CAREFUSION CORPORATI	***4501 E WALL ST***	***N 1/8 - 1/4 (0.202 mi.)***	***J85***	***435***
BALDA C BREWER INC	4501 E WALL ST	N 1/8 - 1/4 (0.202 mi.)	J86	462
HAWTHORNE HYDROPONIC	1051 S ROCKEFELLER A	NNW 1/8 - 1/4 (0.205 mi.)	N89	470
ALLIED INTERMODAL DE	1051 S ROCKEFELLER A	NNW 1/8 - 1/4 (0.205 mi.)	N90	471
GTE SUPPLY	***1051 ROCKFELLER***	***NNW 1/8 - 1/4 (0.209 mi.)***	***I91***	***471***
1X CARBORUNDUM ABRAS	***1040 ROCKEFELLER AVE***	***NNW 1/8 - 1/4 (0.217 mi.)***	***N94***	***517***
ONTARIO T INC DBA JO	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M99***	***603***
CROWN TOYOTA	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M100***	***645***
1X CROWN TOYOTA	***1201 KETTERING DRIVE***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M101***	***657***
YRC FREIGHT	***1201 KETTERING DR***	***ENE 1/8 - 1/4 (0.225 mi.)***	***M104***	***666***
CROWN TOYOTA AUTO BO	1201 KETTERING	ENE 1/8 - 1/4 (0.225 mi.)	M105	668
IET SUPPLIES DBA INL	4395 E LOWELL ST STE	WNW 1/8 - 1/4 (0.230 mi.)	K106	668
INLAND EMPIRE TOOL	4395 E LOWELL ST STE	WNW 1/8 - 1/4 (0.230 mi.)	K107	669
AMERICAN DIGITAL X-R	4395 E LOWELL, STE A	WNW 1/8 - 1/4 (0.230 mi.)	K109	670

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MILLENIUM SYSTEMS	***4395 E LOWELL ST STE***	***WNW 1/8 - 1/4 (0.230 mi.)***	***K110***	***670***
PHIL WARREN DBA ADVA	***4395 E LOWELL ST STE***	***WNW 1/8 - 1/4 (0.230 mi.)***	***K111***	***673***
EASTERN TOOLS & EQUI	1040 S ROCKEFELLER A	NNW 1/8 - 1/4 (0.231 mi.)	N112	675
CARBORUNDUM ABRASIVE	1040 S ROCKEFELLER A	NNW 1/8 - 1/4 (0.231 mi.)	N113	675
DAVIS PARTNERS	***1040 S ROCKEFELLER A***	***NNW 1/8 - 1/4 (0.231 mi.)***	***N114***	***676***
CRP-2 MILLIKEN LLC	***4385 E LOWELL ST***	***WNW 1/8 - 1/4 (0.238 mi.)***	***Q116***	***679***
INLAND EMPIRE TOOL	4385 E LOWELL ST STE	WNW 1/8 - 1/4 (0.238 mi.)	Q117	682
SPORTS TECHNOLOGY GR	4385 E LOWELL ST STE	WNW 1/8 - 1/4 (0.238 mi.)	Q118	682
BETA COLOR	***4385 LOWELL ST STE A***	***WNW 1/8 - 1/4 (0.238 mi.)***	***Q119***	***683***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RAMON M HERNANDEZ	***4555 JURUPA ST***	***SW 0 - 1/8 (0.030 mi.)***	***C16***	***86***
AUTO CHARGERS INC	***4525 JURUPA ST***	***WSW 0 - 1/8 (0.072 mi.)***	***C39***	***152***
BP WEST COAST PRODUC	***4525 E JURUPA AVE***	***WSW 0 - 1/8 (0.076 mi.)***	***C42***	***156***
PRESTIGE STATION INC	***4524 E JURUPA***	***SW 0 - 1/8 (0.079 mi.)***	***C43***	***177***
JACK IN THE BOX DBA	***4880 S MOTOR LN***	***ESE 1/8 - 1/4 (0.214 mi.)***	***O92***	***473***
CHEVRON 305778	***4880 S MOTOR LN***	***ESE 1/8 - 1/4 (0.214 mi.)***	***O93***	***477***
TOYOTA MOTOR SALES U	***1425 TOYOTA WAY***	***SW 1/8 - 1/4 (0.220 mi.)***	***P96***	***523***
TOYOTA NORTH AMERICA	***1425 S ROCKEFELLER A***	***SW 1/8 - 1/4 (0.221 mi.)***	***P98***	***587***
MAZDA MOTOR OF AMERI	***4305 E JURUPA ST***	***WSW 1/8 - 1/4 (0.241 mi.)***	***R120***	***689***
CAT LOGISTICS	***4305 JURUPA ST***	***WSW 1/8 - 1/4 (0.241 mi.)***	***R122***	***691***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

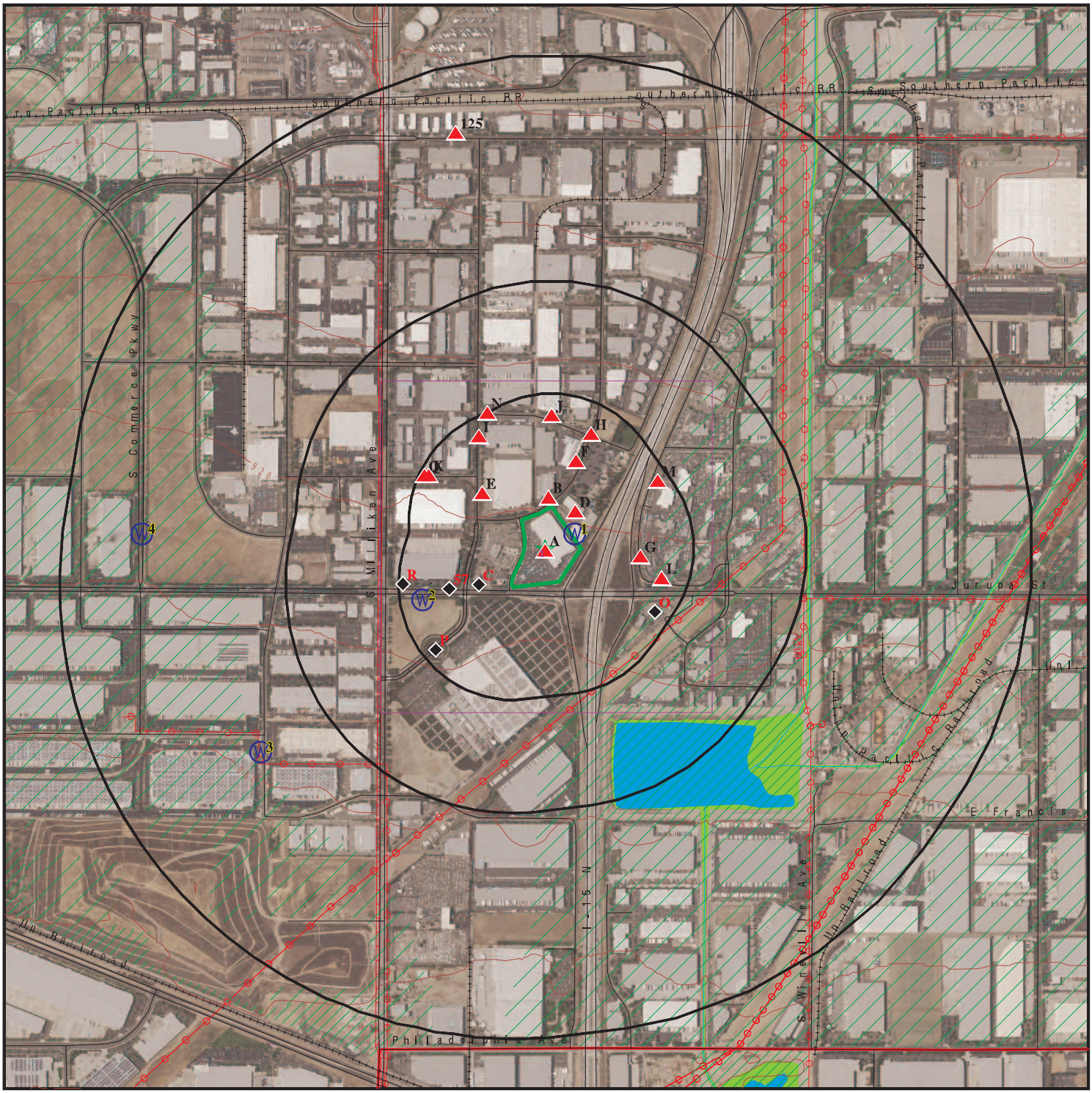
Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO CHARGERS INC	4525 JURUPA ST	WSW 0 - 1/8 (0.072 mi.)	C40	154

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
MILLIKEN SANITARY LANDFILL	ENVIROSTOR

OVERVIEW MAP - 5987238.2S



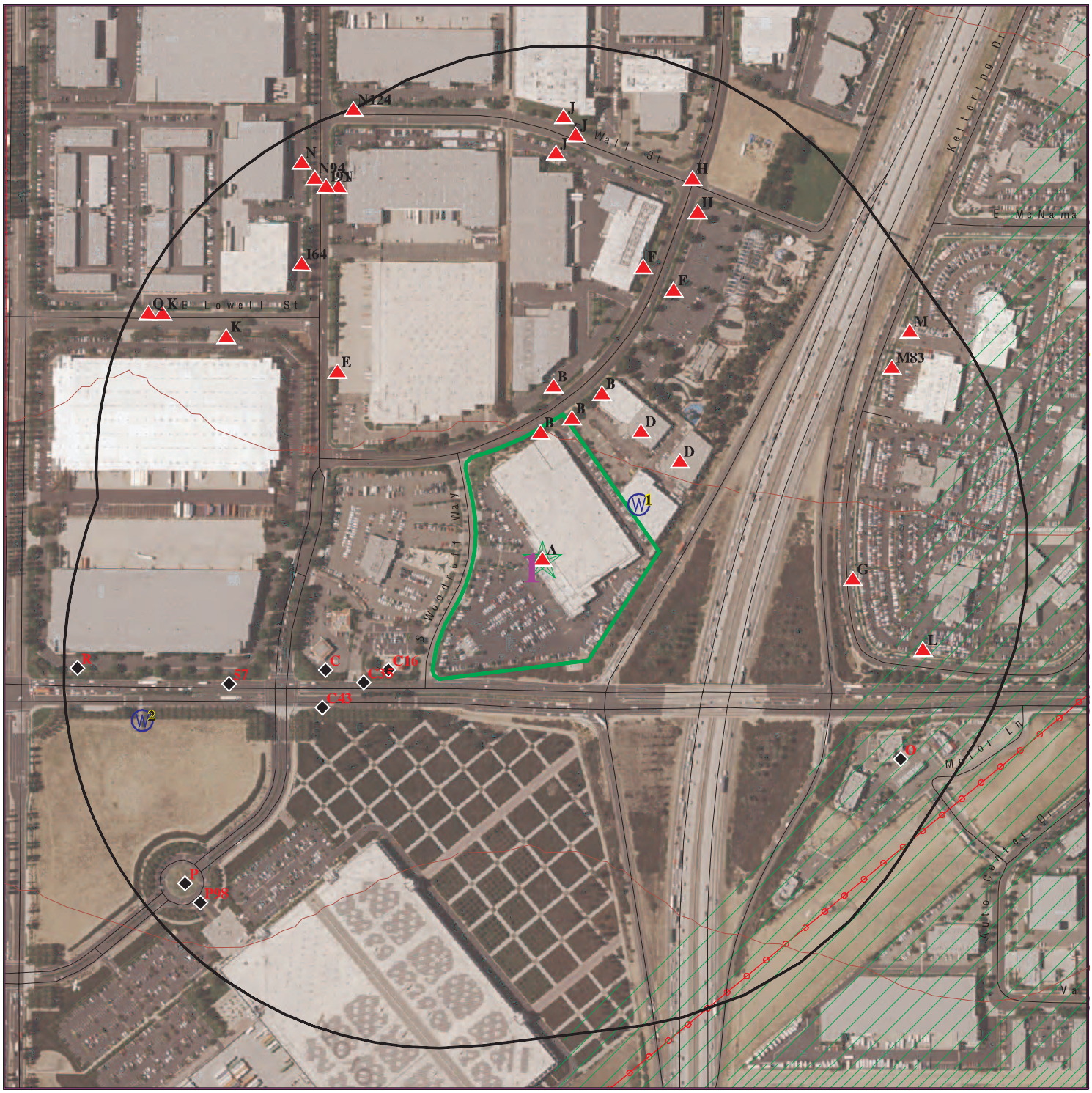
0 1/4 1/2 1 Miles

- 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
- Pipelines
- 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:	Citrus Ford	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	1375 S Woodruff Way ONTARIO CA 91761	CONTACT:	Brett Nielsen
LAT/LONG:	34.049482 / 117.552025	INQUIRY #:	5987238.2s
		DATE:	February 27, 2020 8:16 am

DETAIL MAP - 5987238.2S



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA
- Power transmission lines
- Pipelines
- 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:	Citrus Ford	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	1375 S Woodruff Way ONTARIO CA 91761	CONTACT:	Brett Nielsen
LAT/LONG:	34.049482 / 117.552025	INQUIRY #:	5987238.2s
		DATE:	February 27, 2020 8:16 am

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	1	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	2	NR	NR	NR	4
AST	0.250	1	0	4	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	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	1	6	6	NR	NR	NR	13
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	1	NR	NR	NR	1
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250	1	2	2	NR	NR	NR	5
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	9	11	NR	NR	NR	21
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	2	NR	NR	NR	NR	NR	2
ECHO	TP	1	NR	NR	NR	NR	NR	1
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	1	0	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
San Bern. Co. Permit	0.250	1	12	15	NR	NR	NR	28
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	1	NR	NR	NR	NR	NR	1
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
HWTS	0.250	1	27	44	NR	NR	NR	72
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
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 --		11	60	92	0	1	0	164

MAP FINDINGS SUMMARY

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **CITRUS MOTORS ONTARIO INC** **AST** **1007739294**
Target **1375 WOODRUFF WAY** **CERS HAZ WASTE** **N/A**
Property **ONTARIO, CA 91761** **CERS TANKS**
FINDS
Site 1 of 3 in cluster A **San Bern. Co. Permit**
CERS

Actual:
914 ft.

AST:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1375 WOODRUFF WAY
City/Zip:	ONTARIO,91761
Certified Unified Program Agencies:	Not reported
Owner:	DENNIS SHANNON
Total Gallons:	Not reported
CERSID:	10037656
Facility ID:	FA0002199
Business Name:	CITRUS MOTORS ONTARIO INC
Phone:	(909) 390-0930
Fax:	(909) 390-0983
Mailing Address:	1375 WOODRUFF WAY
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91761
Operator Name:	CITRUS MOTORS ONTARIO INC
Operator Phone:	(909) 390-0930
Owner Phone:	(909) 390-0930
Owner Mail Address:	1315 S. WANAMAKER
Owner State:	CA
Owner Zip Code:	Not reported
Owner Country:	United States
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	CA0000008086

Name:	CITRUS MOTORS ONTARIO INC
Address:	1375 WOODRUFF WAY
City/Zip:	ONTARIO,
Certified Unified Program Agencies:	San Bernardino
Owner:	DENNIS SHANNON
Total Gallons:	7,400
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CERS HAZ WASTE:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 105794
CERS ID: 10037656
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 105794
CERS ID: 10037656
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110019001373

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
STATE MASTER

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

San Bern. Co. Permit:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002199
Owner: DENNIS SHANNON
Permit Number: PT0006728
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002199
Owner: DENNIS SHANNON
Permit Number: PT0006727
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002199
Owner: DENNIS SHANNON
Permit Number: PT0016453
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

CERS:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 WOODRUFF WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 105794
CERS ID: 10037656
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-13-2016
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 12/22/2016. Hazardous materials above reportable threshold missing from CERS hazardous materials inventory.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Violation Date: 09-10-2019
Citation: 22 CCR 15 66265.192(h) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(h)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, or for a small quantity

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

	generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes:	OBSERVATION: A hazardous waste tank reassessment has not been conducted for the waste oil tank system within 5 years of the previous tank system assessment or within the remaining service life of the tank system as stated in the engineer's report, whichever is less. CORRECTIVE ACTION: Obtain a written hazardous waste tank system reassessment for the 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:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
Citation:	22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: The waste paint drums were found open and are not closed between uses. Hazardous waste containers must be kept closed when not in use. A screw in funnel with a sealable lid was recommended. CORRECTIVE ACTION: Close all the hazardous waste containers and submit photos to the CUPA demonstrating that the container listed above has been properly closed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-13-2016
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 12/22/2016. Drained used oil filters are not being properly labeled.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: A current copy of the CERS business plan was not available in the black records box.

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

	CORRECTIVE ACTION: Submit a signed statement indicating that business plan is readily available to required personnel.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/10/2019. OBSERVATION: Records for the hazardous materials, SPCC plan, hazardous waste and PPE training topics were not available for review. CORRECTIVE ACTION: Submit a signed statement indicating that initial and annual training is conducted and that training records are maintained for a minimum of three years.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-13-2016
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 12/22/2016. Failure to inspect Hazardous Waste tank (CCR 66265.195) Daily inspections of hazardous waste AST are not being conducted.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-13-2016
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 12/22/2016. SPCC Plan not prepared and implemented.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
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 a site map with all

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

	required content.
Violation Notes:	Returned to compliance on 10/03/2019. OBSERVATION: The site map is no longer accurate. The items numbered on the plan no longer correspond to a numbered inventory. Update the map to include a key to the numbered items. CORRECTIVE ACTION: Submit an accurate and complete site map into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	105794
Site Name:	CITRUS MOTORS ONTARIO INC
Violation Date:	09-10-2019
Citation:	22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 10/01/2019. OBSERVATION: Oily debris was found in the containment for the used oil tank. CORRECTIVE ACTION: Remove this contaminated debris and manage the waste as a hazardous waste. Submit photos to this Division demonstrating the spill has been properly removed and managed.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-10-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE APSA INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Enforcement Action:
Site ID: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Site Address: 1375 WOODRUFF WAY
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2016
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: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Site Address: 1375 WOODRUFF WAY
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2016
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: 105794
Site Name: CITRUS MOTORS ONTARIO INC
Site Address: 1375 WOODRUFF WAY
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 09-13-2016
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

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Coordinates:
- Site ID: 105794
- Facility Name: CITRUS MOTORS ONTARIO INC
- Env Int Type Code: HWG
- Program ID: 10037656
- Coord Name: Not reported
- Ref Point Type Desc: Unknown
- Latitude: 34.049477
- Longitude: -117.552010

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: Andrew Smith, Western EHS 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: Not reported

- Affiliation Type Desc: Environmental Contact
- Entity Name: MATT PARKER
- Entity Title: Not reported
- Affiliation Address: 1375 WOODRUFF WAY
- Affiliation City: ONTARIO
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: 91761
- Affiliation Phone: Not reported

- Affiliation Type Desc: Operator
- Entity Name: CITRUS MOTORS ONTARIO 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) 390-0930

- Affiliation Type Desc: Parent Corporation
- Entity Name: CITRUS MOTORS ONTARIO INC
- Entity Title: Not reported
- Affiliation Address: Not reported
- Affiliation City: Not reported

CITRUS MOTORS ONTARIO INC (Continued) **1007739294**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	DENNIS SHANNON
Entity Title:	Not reported
Affiliation Address:	1315 S. WANAMAKER
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761-9176
Affiliation Phone:	(909) 390-0930
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1375 WOODRUFF WAY
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MATT PARKER
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A2 **CITRUS MOTORS ONTARIO INC** **RCRA NonGen / NLR** **1000856944**
Target **1315 WANAMAKER DR** **FINDS** **CA0000008086**
Property **ONTARIO, CA 91761** **ECHO**

Site 2 of 3 in cluster A

Actual: 914 ft.

RCRA NonGen / NLR:

Date form received by agency:	1995-12-08 00:00:00.0
Facility name:	CITRUS MOTORS ONTARIO INC
Facility address:	1375 S WOODRUFF WAY ONTARIO, CA 91761-2233
EPA ID:	CA0000008086
Mailing address:	PO BOX 4270 ONTARIO, CA 91761-8970
Contact:	MATT PARKER
Contact address:	PO BOX 4270 ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-390-0930
Contact email:	MPARKER@CITRUSMOTORS.COM
EPA Region:	09
Classification:	Non-Generator

CITRUS MOTORS ONTARIO INC (Continued) **1000856944**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DENNIS SHANNON
Owner/operator address:	P O BOX 4270
	ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-986-6644
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MATT PARKER
Owner/operator address:	PO BOX 4270
	ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-390-0930
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DENNIS SHANNON
Owner/operator address:	PO BOX 4270
	ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-390-0930
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CITRUS MOTORS ONTARIO INC (Continued) **1000856944**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 1993-09-27 00:00:00.0
Site name: CITRUS MOTORS ONTARIO INC
Classification: Small Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002610390

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: 1000856944
Registry ID: 110002610390
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002610390

A3 Target Property **CITRUS MOTORS ONTARIO INC**
1375 S WOODRUFF WAY
ONTARIO, CA 91761

HAZNET S112835637
HWTS N/A

Site 3 of 3 in cluster A

Actual: 914 ft.

HAZNET:
Name: CITRUS MOTORS ONTARIO INC
Address: 1375 S WOODRUFF WAY
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612233
Contact: MATT PARKER
Telephone: 9093900930
Mailing Name: Not reported
Mailing Address: PO BOX 4270

Year: 2017
Gepaid: CA0000008086
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.374

Year: 2017
Gepaid: CA0000008086
TSD EPA ID: CAT080013352

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.38

Year: 2017
Gepaid: CA0000008086
TSD EPA ID: CAL000330453
CA Waste Code: 352 - Other organic solids
Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.95

Year: 2017
Gepaid: CA0000008086
TSD EPA ID: CAT080013352
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.396

Year: 2017
Gepaid: CA0000008086
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Year: 2017
Gepaid: CA0000008086
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: 0.875

Year: 2016
Gepaid: CA0000008086
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 2.2814

Year: 2016
Gepaid: CA0000008086
TSD EPA ID: AZR000515924
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0625

Year: 2016
Gepaid: CA0000008086
TSD EPA ID: CAD097030993
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)

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Tons: 0.04

Year: 2016
Gepaid: CA0000008086
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1251

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

Additional Info:
Year: 1998
Gen EPA ID: CA0000008086

Shipment Date: 19981230
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981231
Manifest ID: 98505784
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.945
Waste Quantity: 225
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981204
Creation Date: 1/28/1999 0:00:00
Receipt Date: 19981204
Manifest ID: 98843705
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447308
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447308
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	19981201
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447308
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0924
Waste Quantity:	22
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981112
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981112
Manifest ID:	98505757
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981028
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981028
Manifest ID:	98501088
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981006
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19981006
Manifest ID:	98501073
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980924
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98501021
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.197
Waste Quantity:	285
Quantity Unit:	G

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980922
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980924
Manifest ID:	98289663
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CA0000008086
Shipment Date:	20000629
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000629
Manifest ID:	20221770
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.365
Waste Quantity:	325
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000626
Manifest ID:	20016024
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000626
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000705
Manifest ID:	20016023
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000626
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000626
Manifest ID:	20016024
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.2474
Waste Quantity:	297
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000621
Creation Date:	8/9/2000 0:00:00
Receipt Date:	20000621
Manifest ID:	20221751
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000519
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000519
Manifest ID:	20095284
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.68
Waste Quantity:	400
Quantity Unit:	G

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000421
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000421
Manifest ID:	20095281
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.575
Waste Quantity:	375
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000407
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000407
Manifest ID:	99847676
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000407
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000413

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Manifest ID: 99847675
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1176
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000407
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000407
Manifest ID: 99847676
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.6548
Waste Quantity: 394
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CA0000008086

Shipment Date: 20171229
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20171229
Manifest ID: 018412171JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20171229
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171229
Manifest ID:	018412171JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171219
Creation Date:	8/7/2018 18:30:26
Receipt Date:	20171219
Manifest ID:	018412008JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171121
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171122
Manifest ID:	018044382JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171121
Creation Date:	8/7/2018 18:30:34
Receipt Date:	20171122
Manifest ID:	018044382JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20171106
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20171106
Manifest ID:	018042436JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
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:	20171106
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171121
Manifest ID:	017877366JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171106
Creation Date:	6/20/2018 18:31:35
Receipt Date:	20171106
Manifest ID:	018042436JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20171108
Manifest ID:	003428083GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20171108
Manifest ID:	003428083GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.171
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CA0000008086
Shipment Date:	20021022
Creation Date:	2/21/2003 10:42:43
Receipt Date:	20021022
Manifest ID:	21660260
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	9.591
Waste Quantity:	2300
Quantity Unit:	G
Additional 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:	CA0000008086
Shipment Date:	20041013
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041013
Manifest ID:	22813421
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	NONE

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Disposal Method:	- Not reported
Quantity Tons:	11.676
Waste Quantity:	2800
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CA0000008086
Shipment Date:	19971219
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	97357248
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96831635
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	96829079
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971024
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971105
Manifest ID:	96600426
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971001
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971002
Manifest ID:	96829046

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970909
Manifest ID:	96849746
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970825
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970904
Manifest ID:	96723253
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970811
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970811
Manifest ID:	96815555
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970709
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970709
Manifest ID:	96814687
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 5:	Not reported
Shipment Date:	19970703
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970714
Manifest ID:	96761010
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CA0000008086
Shipment Date:	20141022
Creation Date:	2/13/2015 22:15:23
Receipt Date:	20141029
Manifest ID:	006013091FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141015
Creation Date:	12/31/2014 22:14:46

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Receipt Date:	20141022
Manifest ID:	013815091JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140902
Creation Date:	11/8/2014 22:15:22
Receipt Date:	20140910
Manifest ID:	013152941JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.289
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140625
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140703
Manifest ID:	006013013FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140625
Creation Date:	9/8/2014 22:15:16
Receipt Date:	20140703
Manifest ID:	006013014FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140613
Creation Date:	8/18/2014 22:15:04
Receipt Date:	20140619
Manifest ID:	012418549JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140613
Creation Date:	9/9/2014 22:15:18
Receipt Date:	20140618
Manifest ID:	012418550JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140529
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140604
Manifest ID:	013080185JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Shipment Date:	20140529
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140604
Manifest ID:	013080185JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.2085
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CA0000008086

Shipment Date:	19991215
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991215
Manifest ID:	99363705
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991130
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991130
Manifest ID:	99363682

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991119
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991130
Manifest ID:	99517168
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2184
Waste Quantity:	52
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99517169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991119
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991119
Manifest ID:	99517169
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.407
Waste Quantity:	335
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991112
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991112
Manifest ID:	99363622
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 5:	Not reported
Shipment Date:	19991104
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	99133965
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991013
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991013
Manifest ID:	99129116
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990910
Creation Date:	10/27/1999 0:00:00
Receipt Date:	19990922
Manifest ID:	99050102
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 2.7846
Waste Quantity: 663
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990910
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19990910
Manifest ID: 99050103
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1996
Gen EPA ID: CA0000008086

Shipment Date: 19961217
Creation Date: 5/21/1997 0:00:00
Receipt Date: 19961218
Manifest ID: 96789715
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.1884
Waste Quantity:	285
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961122
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961202
Manifest ID:	96464143
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961007
Manifest ID:	96476150
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960924
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19960925
Manifest ID:	96348599
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.668
Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960603
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960614
Manifest ID:	96137525
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960412
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19960419
Manifest ID:	95952127
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CA0000008086
Shipment Date:	20031027
Creation Date:	8/5/2004 10:08:03
Receipt Date:	20031027
Manifest ID:	22812920
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	9.591
Waste Quantity:	2300
Quantity Unit:	G
Additional 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:	CA0000008086
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	002667707GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150506
Manifest ID:	002667708GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CA0000008086
Shipment Date:	20100811
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100811
Manifest ID:	007137449JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100512
Manifest ID:	007134584JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100512
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100520
Manifest ID:	007134582JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS - WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.297
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100505
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100510
Manifest ID:	006019763JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100504
Creation Date:	8/6/2010 18:30:56
Receipt Date:	20100505
Manifest ID:	007135030JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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:	20100309
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100309
Manifest ID:	006489799JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100301
Creation Date:	12/3/2010 18:30:16
Receipt Date:	20100301
Manifest ID:	006489648JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.054
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CA0000008086
Shipment Date:	20121130
Creation Date:	2/15/2013 22:15:22
Receipt Date:	20121130
Manifest ID:	006012616FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120402

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Creation Date:	5/25/2012 20:30:28
Receipt Date:	20120402
Manifest ID:	009484701JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	6.672
Waste Quantity:	1600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120113
Creation Date:	3/17/2012 20:30:10
Receipt Date:	20120113
Manifest ID:	008384347JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CA0000008086

Shipment Date:	20110427
Creation Date:	6/4/2011 18:30:34
Receipt Date:	20110427
Manifest ID:	008379869JJK

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CA0000008086
Shipment Date:	20130731
Creation Date:	9/20/2013 22:15:23
Receipt Date:	20130802
Manifest ID:	006012777FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130322
Creation Date:	6/9/2013 22:15:06
Receipt Date:	20130404
Manifest ID:	010866380JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS INDUSTRY INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CA0000008086
Shipment Date:	19931021
Creation Date:	9/13/1995 0:00:00
Receipt Date:	19931021
Manifest ID:	92763001
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.756
Waste Quantity:	180
Quantity Unit:	G
Additional 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:	CA0000008086
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151203
Creation Date:	2/10/2016 22:15:31
Receipt Date:	20151214
Manifest ID:	015155122JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150902
Creation Date:	11/4/2015 22:15:29
Receipt Date:	20150903
Manifest ID:	002667849GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	8/21/2015 22:15:46
Receipt Date:	20150508
Manifest ID:	002667707GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150429
Creation Date:	8/31/2015 22:15:34
Receipt Date:	20150506
Manifest ID:	002667708GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150223
Creation Date:	5/18/2015 22:15:42
Receipt Date:	20150225
Manifest ID:	002667630GBF

CITRUS MOTORS ONTARIO INC (Continued) **S112835637**

Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1375 S WOODRUFF WAY
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612233
EPA ID:	CA0000008086
Inactive Date:	Not reported
Create Date:	12/08/1995
Last Act Date:	09/09/2019
Mailing Name:	Not reported
Mailing Address:	PO BOX 4270
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917618970
Owner Name:	DENNIS SHANNON
Owner Address:	PO BOX 4270
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917618970
Contact Name:	MATT PARKER
Contact Address:	PO BOX 4270
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CA0000008086
Create Date:	2002-03-14 16:36:26
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	Not reported
Facility Name:	CITRUS MOTORS ONTARIO INC
Facility Address:	1375 S WOODRUFF WAY
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612233

B4 **FRONTIER CALIFORNIA: AIRPORT RSC0/4/5** **San Bern. Co. Permit** **S102040000**
1315 WANAMAKER AVE **N/A**
< 1/8 **ONTARIO, CA 91764**
1 ft.

Site 1 of 18 in cluster B

Relative:
Higher

Actual:
920 ft.

San Bern. Co. Permit:

Name:	FRONTIER CALIFORNIA: AIRPORT RSC0/4/5
Address:	1315 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91764
Region:	SAN BERNARDINO
Facility ID:	FA0003622
Owner:	Frontier California Inc.
Permit Number:	PT0009594
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	05/31/2020

B5 **CITRUS MOTORS ONTARIO INC** **HAZNET** **S113069575**
1315 WANAMAKER AVE **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
1 ft.

Site 2 of 18 in cluster B

Relative:
Higher

Actual:
920 ft.

HAZNET:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1315 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	DEACT PER VQ96-RK
Telephone:	9099866644
Mailing Name:	Not reported
Mailing Address:	P O BOX 4270
Year:	1994
Gepaid:	CAL000123461
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.63
Year:	1994
Gepaid:	CAL000123461
TSD EPA ID:	CAT080025711
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	1.155

Additional Info:

Year:	1994
Gen EPA ID:	CAL000123461
Shipment Date:	19940428
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940504
Manifest ID:	93319190
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

CITRUS MOTORS ONTARIO INC (Continued) **S113069575**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.155
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940411
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940413
Manifest ID:	93326470
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITRUS MOTORS ONTARIO INC
Address:	1315 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000123461
Inactive Date:	06/30/1996
Create Date:	01/21/1994
Last Act Date:	04/10/2001
Mailing Name:	Not reported
Mailing Address:	P O BOX 4270
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	DENNIS A SHANNON
Owner Address:	2543 MONACO DR

CITRUS MOTORS ONTARIO INC (Continued) **S113069575**

Owner Address 2:	Not reported
Owner City,State,Zip:	LAGUNA BEACH, CA 926510000
Contact Name:	DEACT PER VQ96-RK
Contact Address:	1315 WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

B6 **ACE CALENDERING ENTERPRISES INC** **RCRA NonGen / NLR** **1024843986**
NNE **1311 S WANAMAKER AVE** **CAL000395979**
< 1/8 **ONTARIO, CA 91761**
0.004 mi.
21 ft. **Site 3 of 18 in cluster B**

Relative:
Higher

Actual:
921 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-04-21 00:00:00.0
Facility name:	ACE CALENDERING ENTERPRISES INC
Facility address:	1311 S WANAMAKER AVE ONTARIO, CA 91761
EPA ID:	CAL000395979
Contact:	ALEX RODRIGUEZ
Contact address:	1311 S WANAMAKER AVE ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-937-1901
Contact email:	ARODIRIGUEZ@ACECALENDER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALEX RODRIGUEZ
Owner/operator address:	1311 S WANAMAKER AVE ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-937-1901
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ACE CALENDERING ENTERPRISES INC
Owner/operator address:	1311 S WANAMAKER AVE ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-937-1901
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

ACE CALENDERING ENTERPRISES INC (Continued) **1024843986**

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

Violation Status: No violations found

B7 **ACE CALENDERING ENTERPRISES INC** **CERS HAZ WASTE** **S118235973**
NNE **1311 S WANAMAKER AVE** **HAZNET** **N/A**
< 1/8 **ONTARIO, CA 91761** **San Bern. Co. Permit**
0.004 mi. **CERS**
21 ft. **Site 4 of 18 in cluster B** **HWTS**

Relative: Higher
Actual: 921 ft.

CERS HAZ WASTE:
- Name: ACE CALENDERING ENTERPRISES, INC.
- Address: 1311 S WANAMAKER AVE
- City,State,Zip: ONTARIO, CA 91761
- Site ID: 89538
- CERS ID: 10499941
- CERS Description: Hazardous Waste Generator

HAZNET:
- Name: ACE CALENDERING ENTERPRISES INC
- Address: 1311 S WANAMAKER AVE
- Address 2: Not reported
- City,State,Zip: ONTARIO, CA 91761
- Contact: ROBERT RICH
- Telephone: 9099371901
- Mailing Name: Not reported
- Mailing Address: 1311 S WANAMAKER AVE

- Year: 2014
- Gepaid: CAL000395979
- TSD EPA ID: CAT080013352
- CA Waste Code: 221 - Waste oil and mixed oil
- Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
- Tons: 0.228

- Year: 2014
- Gepaid: CAL000395979
- 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: 0.5

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Additional Info:

Year:	2014
Gen EPA ID:	CAL000395979
Shipment Date:	20140507
Creation Date:	7/12/2014 22:15:17
Receipt Date:	20140507
Manifest ID:	002302917GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140502
Creation Date:	9/13/2014 22:15:14
Receipt Date:	20140507
Manifest ID:	002302906GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140428
Creation Date:	7/12/2014 22:15:07
Receipt Date:	20140429

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Manifest ID:	002302892GBF
Trans EPA ID:	CAD980814446
Trans Name:	MARK ALARCON'S WASTE OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.19
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

San Bern. Co. Permit:

Name:	ACE CALENDERING ENTERPRISES, INC.
Address:	1311 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015338
Owner:	Ace Calendering Enterprises Inc.
Permit Number:	PT0031979
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	03/31/2020

Name:	ACE CALENDERING ENTERPRISES, INC.
Address:	1311 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015338
Owner:	Ace Calendering Enterprises Inc.
Permit Number:	PT0031981
Permit Category:	CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	03/31/2020

CERS:

Name:	ACE CALENDERING ENTERPRISES, INC.
Address:	1311 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	89538
CERS ID:	10499941
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/11/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description:	Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Violation Notes: Returned to compliance on 04/17/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/11/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/17/2015. Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014. Failure to manage contaminated containers lawfully (CCR 66261.7)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/18/2014. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

	Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 04/21/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
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 01/17/2018. Hazardous waste accumulation time exceeded (CCR 66262.34(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/18/2014. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	10-02-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/12/2017.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	89538
Site Name:	Ace Calendering Enterprises, Inc.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 04/18/2014. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 10-02-2017
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 01/17/2018. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Violation Date: 03-24-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 04/17/2015.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
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: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Site Address: 1311 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 89538
Site Name: Ace Calendering Enterprises, Inc.
Site Address: 1311 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 89538
Facility Name: Ace Calendering Enterprises, Inc.
Env Int Type Code: HWG
Program ID: 10499941
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.050190
Longitude: -117.550870

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1311 S. Wanamaker Ave.
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: ACE Calendering Enterprises, Inc.
Entity Title: Not reported

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Operator
Entity Name:	Ace Calendering Enterprises 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) 937-1901
Affiliation Type Desc:	Legal Owner
Entity Name:	Ace Calendering Enterprises Inc.
Entity Title:	Not reported
Affiliation Address:	1311 S. Wanamaker Ave.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 937-1901
Affiliation Type Desc:	Property Owner
Entity Name:	GBF Investors LLC
Entity Title:	Not reported
Affiliation Address:	1311 S. Wanamaker Ave.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 937-1901
Affiliation Type Desc:	Document Preparer
Entity Name:	Anita Ledesma
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Ivan Rodriguez
Entity Title:	Not reported
Affiliation Address:	1311 S. Wanamaker Ave.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Anita Ledesma
Entity Title:	Accounting Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	ACE CALENDERING ENTERPRISES INC
Address:	1311 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000395979
Inactive Date:	Not reported
Create Date:	04/21/2014
Last Act Date:	12/27/2017
Mailing Name:	Not reported
Mailing Address:	1311 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	ACE CALENDERING ENTERPRISES INC
Owner Address:	1311 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	ALEX RODRIGUEZ
Contact Address:	1311 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000395979
Create Date:	2014-04-21 10:08:50
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-04-21 10:08:50
Inactive Date:	Not reported
Facility Name:	ACE CALENDERING ENTERPRISES INC
Facility Address:	1311 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

ACE CALENDERING ENTERPRISES INC (Continued) **S118235973**

EPA ID:	CAL000395979
Create Date:	2017-12-27 15:18:56
NAICS Code:	999999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-04-21 10:08:50
Inactive Date:	Not reported
Facility Name:	ACE CALENDERING ENTERPRISES INC
Facility Address:	1311 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

B8 **CANTOM INDUSTRIES** **HWTS** **S124755364**
NNE **1311 WANAMAKER DR** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.004 mi.
21 ft. **Site 5 of 18 in cluster B**

Relative: **Higher**
Actual: **921 ft.**

HWTS:

Name:	CANTOM INDUSTRIES
Address:	1311 WANAMAKER DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAD983665522
Inactive Date:	06/30/1996
Create Date:	04/22/1993
Last Act Date:	08/10/2004
Mailing Name:	Not reported
Mailing Address:	1311 WANAMAKER DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	CANTOM INDUSTRIES
Owner Address:	1311 WANAMAKER
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917010000
Contact Name:	UNDELIVERABLE 1996 FEES FORM
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 999990000

B9 **WESTERN METAL FABRICATORS INC** **HWTS** **S124786293**
NNE **1311 WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.004 mi.
21 ft. **Site 6 of 18 in cluster B**

Relative: **Higher**
Actual: **921 ft.**

HWTS:

Name:	WESTERN METAL FABRICATORS INC
Address:	1311 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000070597
Inactive Date:	01/01/1900

WESTERN METAL FABRICATORS INC (Continued) **S124786293**

Create Date:	07/28/1993
Last Act Date:	07/29/1999
Mailing Name:	Not reported
Mailing Address:	1311 WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	NON-DELIVERABLE 4/94 FEE FORM
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

B10 **GANTOM INDUSTRIES** **RCRA-SQG 1000820512**
NNE **1311 WANAMAKER** **FINDS CAD983665522**
< 1/8 **ONTARIO, CA 91761** **ECHO**
0.004 mi.
21 ft. **Site 7 of 18 in cluster B**

Relative:
Higher

Actual:
921 ft.

RCRA-SQG:

Date form received by agency:	1994-02-11 00:00:00.0
Facility name:	GANTOM INDUSTRIES
Facility address:	1311 WANAMAKER ONTARIO, CA 91761
EPA ID:	CAD983665522
Contact:	EDDIE FLORES
Contact address:	1311 WANAMAKER ONTARIO, CA 91761
Contact country:	US
Contact telephone:	909-984-1480
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	GUY ANTHOM
Owner/operator address:	1311 WANAMAKER ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-984-1480
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

GANTOM INDUSTRIES (Continued) **1000820512**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002897278

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: 1000820512
Registry ID: 110002897278
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002897278

B11 **ZALAN PRODUCTS INC** **San Bern. Co. Permit** **S111859517**
North **1200 S WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
108 ft. **Site 8 of 18 in cluster B**

Relative: Higher
Actual: 922 ft.

San Bern. Co. Permit:
Name: ZALAN PRODUCTS INC
Address: 1200 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014328
Owner: ZALAN PRODUCTS INC
Permit Number: PT0025186
Permit Category: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2013

Name: ZALAN PRODUCTS INC
Address: 1200 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761

ZALAN PRODUCTS INC (Continued) **S111859517**

Region: SAN BERNARDINO
Facility ID: FA0014328
Owner: ZALAN PRODUCTS INC
Permit Number: PT0025185
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 04/30/2013

B12 **1X S AND W PLASTICS INC** **HAZNET** **S112844921**
North **1200 WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
108 ft. **Site 9 of 18 in cluster B**

Relative:
Higher

Actual:
922 ft.

HAZNET:
Name: 1X S AND W PLASTICS INC
Address: 1200 WANAMAKER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: TONY MAGDOLEN
Telephone: 9099885403
Mailing Name: Not reported
Mailing Address: 1200 WANAMAKER AVE

Year: 1993
Gepaid: CAC000783568
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: -
Tons: 44.6684

Additional Info:
Year: 1993
Gen EPA ID: CAC000783568

Shipment Date: 19930204
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930205
Manifest ID: 92324982
Trans EPA ID: CAT080012800
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 21.07
Waste Quantity: 25
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

1X S AND W PLASTICS INC (Continued) **S112844921**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930202
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930204
Manifest ID:	92324983
Trans EPA ID:	CAT080012800
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	23.5984
Waste Quantity:	28
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:	1X S AND W PLASTICS INC
Address:	1200 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAC000783568
Inactive Date:	10/25/2000
Create Date:	01/04/1993
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	1200 WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	S AND W PLASTICS INC
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	TONY MAGDOLEN
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

B13 **S & W PLASTICS, INC.** **San Bern. Co. Permit** **S106446738**
North **1200 WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
108 ft. **Site 10 of 18 in cluster B**

Relative: **Higher**
Actual: **922 ft.**

San Bern. Co. Permit:

Name:	S & W PLASTICS, INC.
Address:	1200 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0008432
Owner:	S & W PLASTICS, INC.
Permit Number:	PT0014713
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	05/31/2014

B14 **ZALAN PRODUCTS INC** **HAZNET** **S113801488**
North **1200 S WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
108 ft. **Site 11 of 18 in cluster B**

Relative: **Higher**
Actual: **922 ft.**

HAZNET:

Name:	ZALAN PRODUCTS INC
Address:	1200 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612240
Contact:	CHRIST HUANG
Telephone:	9093906622
Mailing Name:	Not reported
Mailing Address:	1500 S MILLIKEN AVE STE J
Year:	2012
Gepaid:	CAL000372623
TSD EPA ID:	AZR000501510
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:	0.025
Year:	2012
Gepaid:	CAL000372623
TSD EPA ID:	02-IV-99-10
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H020 - Solvents Recovery
Tons:	0.22935

Additional Info:

Year:	2012
Gen EPA ID:	CAL000372623
Shipment Date:	20120928
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121010
Manifest ID:	005269309FLE
Trans EPA ID:	CAR000148296

ZALAN PRODUCTS INC (Continued) **S113801488**

Trans Name:	STARLINE RECLAMATION ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAR000163824
Trans 2 Name:	TRIMSA USA INC
TSDF EPA ID:	02-IV-99-10
Trans Name:	RECICLADORA TEMARRY DE MEXICO SA DE CV
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D001
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120928
Creation Date:	8/18/2013 22:15:07
Receipt Date:	20121011
Manifest ID:	005269305FLE
Trans EPA ID:	CAR000148296
Trans Name:	STARLITE RECLAMATION ENVIRONMENTA SERVICES INC
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ZALAN PRODUCTS INC
Address:	1200 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612240
EPA ID:	CAL000372623
Inactive Date:	05/31/2013
Create Date:	03/13/2012
Last Act Date:	10/15/2013
Mailing Name:	Not reported
Mailing Address:	1500 S MILLIKEN AVE STE J
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000

ZALAN PRODUCTS INC (Continued) **S113801488**

Owner Name: ZALAN PRODUCTS INC
Owner Address: 1200 S WANAMAKER AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917612240
Contact Name: CHRIST HUANG
Contact Address: 1200 S WANAMAKER AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612240

NAICS:
EPA ID: CAL000372623
Create Date: 2012-03-13 14:12:33
NAICS Code: 42221
NAICS Description: Drugs and Druggists Sundries Wholesalers
Issued EPA ID Date: 2012-03-13 14:12:33
Inactive Date: 2013-05-31 00:00:00
Facility Name: ZALAN PRODUCTS INC
Facility Address: 1200 S WANAMAKER AVE
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: 36
Facility State: CA
Facility Zip: 917612240

B15 **S & W PLASTICS INC** **HWTS** **S124592862**
North **1200 WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.020 mi.
108 ft. **Site 12 of 18 in cluster B**

Relative: **Higher**
Actual: **922 ft.**

HWTS:
Name: S & W PLASTICS INC
Address: 1200 WANAMAKER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAC002617153
Inactive Date: 11/27/2007
Create Date: 05/30/2007
Last Act Date: 12/19/2007
Mailing Name: Not reported
Mailing Address: 1200 WANAMAKER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: S & W PLASTICS INC
Owner Address: 1200 WANAMAKER AVE
Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 917610000
Contact Name: DAVID GOLDSTEIN
Contact Address: 1200 WANAMAKER AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000

C16 **RAMON M HERNANDEZ** **HAZNET** **S118198525**
SW **4555 JURUPA ST** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.030 mi.
157 ft. **Site 1 of 10 in cluster C**

Relative:
Lower

Actual:
910 ft.

HAZNET:

Name:	RAMON M HERNANDEZ
Address:	4555 JURUPA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612214
Contact:	RAMON M HERNANDEZ
Telephone:	9517225490
Mailing Name:	Not reported
Mailing Address:	803 LA QUINTA CT
Year:	2014
Gepaid:	CAC002756476
TSD EPA ID:	CAD982444481
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:	0.374

Additional Info:

Year:	2014
Gen EPA ID:	CAC002756476
Shipment Date:	20140102
Creation Date:	2/24/2014 22:15:23
Receipt Date:	20140106
Manifest ID:	011447709JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	RAMON M HERNANDEZ
Address:	4555 JURUPA ST
Address 2:	Not reported

RAMON M HERNANDEZ (Continued) **S118198525**

City,State,Zip:	ONTARIO, CA 917612214
EPA ID:	CAC002756476
Inactive Date:	04/03/2014
Create Date:	01/02/2014
Last Act Date:	04/04/2014
Mailing Name:	Not reported
Mailing Address:	803 LA QUINTA CT
Mailing Address 2:	Not reported
Mailing City,State,Zip:	BEAUMONT, CA 922238510
Owner Name:	RAMON M HERNANDEZ
Owner Address:	803 LA QUINTA CT
Owner Address 2:	Not reported
Owner City,State,Zip:	BEAUMONT, CA 922238510
Contact Name:	RAMON M HERNANDEZ
Contact Address:	803 LA QUINTA CT
Contact Address 2:	Not reported
City,State,Zip:	BEAUMONT, CA 922238510

B17 **MANEY AIRCRAFT, INC.** **HAZNET** **S120991242**
NNE **1305 S WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.030 mi.
159 ft. **Site 13 of 18 in cluster B**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	MANEY AIRCRAFT, INC.
Address:	1305 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
Contact:	MELINDA GERARD
Telephone:	9093902500
Mailing Name:	Not reported
Mailing Address:	1305 S WANAMAKER AVE
Year:	2016
Gepaid:	CAC002848432
TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2016
Gepaid:	CAC002848432
TSD EPA ID:	CAD008302903
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.015

HWTS:

Name:	MANEY AIRCRAFT, INC.
Address:	1305 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
EPA ID:	CAC002848432
Inactive Date:	05/12/2016

MANEY AIRCRAFT, INC. (Continued) **S120991242**

Create Date:	02/10/2016
Last Act Date:	05/12/2016
Mailing Name:	Not reported
Mailing Address:	1305 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612237
Owner Name:	MARTIN BRIGHT
Owner Address:	1305 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612237
Contact Name:	MELINDA GERARD
Contact Address:	1305 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237

B18 **MANEY AIRCRAFT INC** **HAZNET** **S121018598**
NNE **1305 S WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.030 mi.
159 ft. **Site 14 of 18 in cluster B**

Relative: **Higher**

Actual: **922 ft.**

HAZNET:

Name:	MANEY AIRCRAFT INC
Address:	1305 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
Contact:	DOUG MARTIN VEGUE
Telephone:	9093902500
Mailing Name:	Not reported
Mailing Address:	1305 S WANAMAKER AVE
Year:	2017
Gepaid:	CAL000223024
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.03
Year:	2017
Gepaid:	CAL000223024
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.0325
Year:	2016
Gepaid:	CAL000223024
TSD EPA ID:	AZR000506980
CA Waste Code:	352 - Other organic solids
Disposal Method:	-
Tons:	0.0125
Year:	2016
Gepaid:	CAL000223024
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

MANEY AIRCRAFT INC (Continued) **S121018598**

Tons: 0.03

Additional Info:
Year: 2017
Gen EPA ID: CAL000223024

Shipment Date: 20171108
Creation Date: 7/21/2018 18:30:10
Receipt Date: 20171110
Manifest ID: 010406422FLE
Trans EPA ID: CAR000163097
Trans Name: KVAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000506980
Trans Name: SOUTH YUMA COUNTY LANDFILL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171108
Creation Date: 7/28/2018 18:34:05
Receipt Date: 20171109
Manifest ID: 010402051FLE
Trans EPA ID: CAR000163097
Trans Name: K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

MANEY AIRCRAFT INC (Continued) **S121018598**

Name:	MANEY AIRCRAFT INC
Address:	1305 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
EPA ID:	CAL000223024
Inactive Date:	Not reported
Create Date:	05/10/2001
Last Act Date:	08/22/2019
Mailing Name:	Not reported
Mailing Address:	1305 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612237
Owner Name:	MANEY AIRCRAFT INC
Owner Address:	1305 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612237
Contact Name:	JULIE WALTON
Contact Address:	1305 WANAMAKER AVENUE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000223024
Create Date:	2009-08-19 09:28:53
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2001-05-10 00:00:00
Inactive Date:	Not reported
Facility Name:	MANEY AIRCRAFT INC
Facility Address:	1305 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612237

B19 **PACIFIC EQUIOMENT IRRIGATION** **HWTS** **S124585629**
NNE **1305 S WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.030 mi.
159 ft. **Site 15 of 18 in cluster B**

Relative:
Higher

Actual:
922 ft.

HWTS:

Name:	PACIFIC EQUIOMENT IRRIGATION
Address:	1305 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
EPA ID:	CAC002595576
Inactive Date:	03/19/2006
Create Date:	09/19/2005
Last Act Date:	09/19/2005
Mailing Name:	Not reported
Mailing Address:	1305 WANAMAKER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	PAT FLORES
Owner Address:	1305 WANAMAKER

PACIFIC EQUIOMENT IRRIGATION (Continued) **S124585629**

Owner Address 2: Not reported
Owner City,State,Zip: ONTARIO, CA 91761
Contact Name: PAT FLORES
Contact Address: 1305 WANAMAKER
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

B20 **B&B SPECIALTY** **HAZNET S112905647**
NNE **1305 WANAMAKER** **HWTS N/A**
< 1/8 **ONTARIO, CA 91761**
0.030 mi.
159 ft. **Site 16 of 18 in cluster B**

Relative:
Higher

Actual:
922 ft.

HAZNET:
Name: B&B SPECIALTY
Address: 1305 WANAMAKER
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: RANDY GARNER/ MAINT SUPVR
Telephone: 7149931600
Mailing Name: Not reported
Mailing Address: 4321 E LA PALMA

Year: 2000
Gepaid: CAC002227073
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2

Additional Info:
Year: 2000
Gen EPA ID: CAC002227073

Shipment Date: 20000411
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000417
Manifest ID: 99681293
Trans EPA ID: CAL921764910
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

B&B SPECIALTY (Continued) **S112905647**

Additional Code 5: Not reported

HWTS:
Name: B&B SPECIALTY
Address: 1305 WANAMAKER
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAC002227073
Inactive Date: 06/11/2001
Create Date: 04/03/2000
Last Act Date: 06/11/2001
Mailing Name: Not reported
Mailing Address: 4321 E LA PALMA
Mailing Address 2: Not reported
Mailing City,State,Zip: ANAHEIM, CA 928070000
Owner Name: BRUCE BORCHARDT
Owner Address: 4321 E LA PALMA
Owner Address 2: Not reported
Owner City,State,Zip: ANAHEIM, CA 928070000
Contact Name: RANDY GARNER/ MAINT SUPVR
Contact Address: 4321 E LA PALMA____EXT 3520
Contact Address 2: Not reported
City,State,Zip: ANAHEIM, CA 928070000

B21 **RCRA NonGen / NLR** **1025866386**
NNE **1305 S WANAMAKER AVE** **CAL000223024**
< 1/8 **ONTARIO, CA 91761**
0.030 mi.
159 ft. **Site 17 of 18 in cluster B**

Relative: **Higher**

Actual: **922 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2001-05-10 00:00:00.0
Facility name: Not reported
Facility address: 1305 S WANAMAKER AVE
ONTARIO, CA 91761-2237
EPA ID: CAL000223024
Contact: JULIE WALTON
Contact address: 1305 WANAMAKER AVENUE
ONTARIO, CA 91761
Contact country: Not reported
Contact telephone: 909-390-2500
Contact email: DATA@MANEYAIRCRAFT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MANEY AIRCRAFT INC
Owner/operator address: 1305 S WANAMAKER AVE
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 949-650-7643
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

(Continued) **1025866386**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JULIE WALTON
Owner/operator address: 1305 WANAMAKER AVENUE
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-390-2500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

B22 **MANEY AIRCRAFT INCORPORATED** **CERS HAZ WASTE** **S104767989**
NNE **1305 WANAMAKER AVENUE** **CERS TANKS** **N/A**
< 1/8 **ONTARIO, CA 91761** **NPDES**
0.030 mi. **San Bern. Co. Permit**
159 ft. **Site 18 of 18 in cluster B** **CIWQS**
CERS

Relative:
Higher

Actual:
922 ft.

CERS HAZ WASTE:
Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 46279
CERS ID: 10041733
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 46279
CERS ID: 10041733
CERS Description: Aboveground Petroleum Storage

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

NPDES:

Name:	MANEY AIRCRAFT INCORPORATED
Address:	1305 WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC003961
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:	01/29/2018
Operator Name:	Maney Aircraft Incorporated
Operator Address:	1305 South Wanamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	494531
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003961
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/29/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Maney Aircraft Incorporated
Discharge Address:	1305 South Wanamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

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

Name:	MANEY AIRCRAFT INCORPORATED
Address:	1305 WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Region:	8
Agency Number:	0
Regulatory Measure ID:	494531
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC003961
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/29/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1305 South Wanamaker Avenue
Discharge Name:	Maney Aircraft Incorporated
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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:	494531
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003961
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/29/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Maney Aircraft Incorporated
Discharge Address:	1305 South Wanamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

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

San Bern. Co. Permit:

Name:	MANEY AIRCRAFT INC
Address:	1305 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0004570
Owner:	MANEY AIRCRAFT, INC.
Permit Number:	PT0006599
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004570
Owner: MANEY AIRCRAFT, INC.
Permit Number: PT0006598
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0004570
Owner: MANEY AIRCRAFT, INC.
Permit Number: PT0036223
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

CIWQS:

Name:	MANEY AIRCRAFT INCORPORATED
Address:	1305 WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Agency:	Maney Aircraft Incorporated
Agency Address:	1305 South Wanamaker Avenue, Ontario, CA 91761
Place/Project Type:	Industrial - Aircraft Parts and Auxiliary Equipment, NEC
SIC/NAICS:	3728
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC003961
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/29/2018
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:	34.05102
Longitude:	-117.55104

CERS:

Name:	MANEY AIRCRAFT INCORPORATED
Address:	1305 WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	536286
CERS ID:	861517

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Maney Aircraft Incorporated
Entity Title: Operator
Affiliation Address: 1305 South Wanamaker Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Name: MANEY AIRCRAFT INC
Address: 1305 WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 46279
CERS ID: 10041733
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Violation Date: 06-23-2016
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 10/13/2016. SPCC Plan not prepared.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Violation Date: 06-23-2016
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 07/28/2016. Last hazardous materials business plan submittal was on 2/8/11
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Violation Date: 06-23-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

	General
Violation Notes:	Returned to compliance on 07/28/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) The EPA ID number CAC002848432 is currently inactive based on a search performed on the DTSC hazardous waste tracking system
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	46279
Site Name:	MANEY AIRCRAFT INC
Violation Date:	06-23-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 07/28/2016. Last hazardous materials business plan submittal was on 2/8/11
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46279
Site Name:	MANEY AIRCRAFT INC
Violation Date:	06-23-2016
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 07/28/2016. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) The volume of waste generated will determine the appropriate time frame. Observed (2) 55-gallon hazardous wastes containers with accumulation start dates of 9/16/2014 and 11/2/2015. Accumulation time has been exceeded
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	46279
Site Name:	MANEY AIRCRAFT INC
Violation Date:	06-23-2016
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 07/28/2016. Failure to complete hazardous waste labels (CCR 66262.34(f)(3)) Hazardous waste labels is observed to be incomplete.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-23-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	APSA INSPECTION

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HANDLER INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: GENERATOR INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-01-2019
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

Enforcement Action:
Site ID: 46279
Site Name: MANEY AIRCRAFT INC
Site Address: 1305 WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-23-2016
Enf Action Type: Notice of Violation (Unified Program)

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

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: 46279
Site Name: MANEY AIRCRAFT INC
Site Address: 1305 WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-23-2016
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: 46279
Site Name: MANEY AIRCRAFT INC
Site Address: 1305 WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 06-23-2016
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: Doug Martin-Vegue
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MANEY AIRCRAFT INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: TCA Aerospace, LLC
Entity Title: Not reported
Affiliation Address: 19950 West Country Club Dr.

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Affiliation City:	Aventura
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	33180
Affiliation Phone:	(909) 390-2500
Affiliation Type Desc:	Environmental Contact
Entity Name:	Doug Martin-Vegue
Entity Title:	Not reported
Affiliation Address:	1305 Wanamaker Ave.
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Doug Martin-Vegue
Entity Title:	QUALITY MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1305 WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MANEY AIRCRAFT, INC.
Entity Title:	Not reported
Affiliation Address:	1305 WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-2500
Affiliation Type Desc:	Operator

MANEY AIRCRAFT INCORPORATED (Continued) **S104767989**

Entity Name:	MANEY AIRCRAFT 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) 390-2500

D23 **RANCHO CUCAMONGA JANITORIAL** **HWTS** **S124569361**
NE **1307 WANAMAKER** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.037 mi.
195 ft. **Site 1 of 12 in cluster D**

Relative: **Higher**

Actual: **922 ft.**

HWTS:

Name:	RANCHO CUCAMONGA JANITORIAL
Address:	1307 WANAMAKER
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAC002452743
Inactive Date:	09/10/2002
Create Date:	11/26/2001
Last Act Date:	11/26/2001
Mailing Name:	MITCHELL FEITLI/OFFICE MGR
Mailing Address:	10700 JERSEY BLVD STE 600
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 917300000
Owner Name:	BELA FEITLI
Owner Address:	10700 JERSEY BLVD STE 600
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CUCAMONGA, CA 917300000
Contact Name:	MITCHELL FEITLI
Contact Address:	10700 JERSEY BLVD STE 600
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 917300000

D24 **EMISSION METHODS INC DBA WEBBER EMI** **RCRA NonGen / NLR** **1024853290**
NE **1307 S WANAMAKER AVE** **CAL000412930**
< 1/8 **ONTARIO, CA 91761**
0.037 mi.
195 ft. **Site 2 of 12 in cluster D**

Relative: **Higher**

Actual: **922 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2015-12-04 00:00:00.0
Facility name:	EMISSION METHODS INC DBA WEBBER EMI
Facility address:	1307 S WANAMAKER AVE ONTARIO, CA 91761
EPA ID:	CAL000412930
Contact:	BETTY WYSOCKI
Contact address:	1307 S WANAMAKER AVE ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-605-6800
Contact email:	BETTYWYSOCKI@WEBBEREMI.COM

EMISSION METHODS INC DBA WEBBER EMI (Continued) **1024853290**

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BETTY WYSOCKI
Owner/operator address: 1307 S WANAMAKER AVE
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-605-6800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EMISSION METHODS INC DBA WEBBER EMI
Owner/operator address: 1307 S WANAMAKER AVE
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-605-6800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D25 **1X G S AEROSPACE TECHNOLOGY INC.** **HAZNET** **S123733597**
NE **1307 WANAMAKER AVENUE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.037 mi.
195 ft. **Site 3 of 12 in cluster D**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	1X G S AEROSPACE TECHNOLOGY INC.
Address:	1307 WANAMAKER AVENUE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	ELSIE JOHLE, OFFICE MANAGER
Telephone:	7149880053
Mailing Name:	Not reported
Mailing Address:	--
Year:	1992
Gepaid:	CAC000556336
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	1.35
Year:	1991
Gepaid:	CAC000556336
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	2.25

HWTS:

Name:	1X G S AEROSPACE TECHNOLOGY INC.
Address:	1307 WANAMAKER AVENUE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAC000556336
Inactive Date:	10/25/2000
Create Date:	01/16/1991
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	--
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	CORPORATION
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	ELSIE JOHLE, OFFICE MANAGER
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

D26 **WEBBER EMI** **CERS HAZ WASTE** **S105697979**
NE **1307 S WANAMAKER AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761** **CERS**
0.037 mi.
195 ft. **Site 4 of 12 in cluster D**

Relative:
Higher

Actual:
922 ft.

CERS HAZ WASTE:
Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84951
CERS ID: 10047637
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007860
Owner: EMISSION METHODS, INC.
Permit Number: PT0013727
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 11/30/2019

Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007860
Owner: EMISSION METHODS, INC.
Permit Number: PT0013728
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 11/30/2019

CERS:
Name: WEBBER EMI
Address: 1307 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 84951
CERS ID: 10047637
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 84951
Site Name: WEBBER EMI
Violation Date: 02-08-2018
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 03/05/2018. Hazardous waste accumulation time exceeded (CCR 66262.34(a)) The site has a 55 gallon drum of waste oil that appears to be full. The accumulation time limit on this waste has been exceeded. It is recommended that after the waste is removed that used oil be collected in closeable and properly labeled 5 gallon container. The used oil accumulated from the service of the compressor can be taken to a certified used oil collection center. (Auto zone,

WEBBER EMI (Continued) **S105697979**

Pep boys) If you opt to collect and dispose of the waste oil in this manner keep a log showing the date and quantity of used oil taken to the disposal center.

Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 84951
Site Name: WEBBER EMI
Violation Date: 08-04-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 09/02/2014. The Business Plan was last updated in CERS on 2/27/13. The plan is required to be udpated annually or within 30 days a change. An item (55 gallon drum of gasoline) has been added to the inventory. Update and submit the plan to comply with the annual update requirement.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspections
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection

WEBBER EMI (Continued) **S105697979**

Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 84951
Site Name: WEBBER EMI
Site Address: 1307 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 08-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 84951
Facility Name: WEBBER EMI
Env Int Type Code: HWG
Program ID: 10047637
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.050739
Longitude: -117.550858

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: Betty Wysocki
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MATTHEW KINNE
Entity Title: Not reported
Affiliation Address: 1307 South Wanamaker Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported

WEBBER EMI (Continued) **S105697979**

Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1307 SOUTH WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761-1761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Betty Wysocki
Entity Title:	Office Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Betty Wysocki
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) 605-6800
Affiliation Type Desc:	Parent Corporation
Entity Name:	WEBBER EMI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	PKO Properties, LLC
Entity Title:	Not reported
Affiliation Address:	1307 SOUTH WANAMAKER AVE
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761-1761
Affiliation Phone:	(909) 605-6800
Affiliation Type Desc:	Legal Owner
Entity Name:	EMISSION METHODS, INC.
Entity Title:	Not reported
Affiliation Address:	1307 SOUTH WANAMAKER AVE

WEBBER EMI (Continued) **S105697979**

Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 605-6800

D27 **GS AEROSPACE TECHNOLOGY INC** **HAZNET** **S113045164**
NE **1307 WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.037 mi.
195 ft. **Site 5 of 12 in cluster D**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	GS AEROSPACE TECHNOLOGY INC
Address:	1307 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	INACTIVE PER 93/94 FEE FORM LH
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1307 WANAMAKER AVE
Year:	1993
Gepaid:	CAL000060318
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	1.8
Year:	1992
Gepaid:	CAL000060318
TSD EPA ID:	NVT330010000
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	-
Tons:	1.2

Additional Info:

Year:	1993
Gen EPA ID:	CAL000060318
Shipment Date:	19930809
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930811
Manifest ID:	92755758
Trans EPA ID:	CAD980585293
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT330010000
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported

GS AEROSPACE TECHNOLOGY INC (Continued) **S113045164**

Quantity Tons:	1.8
Waste Quantity:	3600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GS AEROSPACE TECHNOLOGY INC
Address:	1307 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000060318
Inactive Date:	06/30/1993
Create Date:	03/10/1992
Last Act Date:	06/28/2001
Mailing Name:	Not reported
Mailing Address:	1307 WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	GORDON P CARLSON PRESIDENT
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE PER 93/94 FEE FORM LH
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

D28 **EMISSION METHODS INC DBA WEBBER EMI** **HAZNET** **S113145237**
NE **1307 S WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.037 mi.
195 ft. **Site 6 of 12 in cluster D**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	EMISSION METHODS INC DBA WEBBER EMI
Address:	1307 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
Contact:	KEVIN SPENCER
Telephone:	9096056800
Mailing Name:	Not reported
Mailing Address:	1307 S WANAMAKER AVE
Year:	2006
Gepaid:	CAL000313649
TSD EPA ID:	CAD028409019
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	-
Tons:	0.252
Year:	2006
Gepaid:	CAL000313649
TSD EPA ID:	CAD028409019

EMISSION METHODS INC DBA WEBBER EMI (Continued) **S113145237**

CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.114

Additional Info:

Year:	2006
Gen EPA ID:	CAL000313649
Shipment Date:	20061207
Creation Date:	7/13/2007 18:30:05
Receipt Date:	Not reported
Manifest ID:	000250155JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F003
Disposal Method:	- Not reported
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D005
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061207
Creation Date:	7/13/2007 18:30:05
Receipt Date:	Not reported
Manifest ID:	000250155JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMISSION METHODS INC DBA WEBBER EMI (Continued) **S113145237**

Shipment Date:	20061207
Creation Date:	7/13/2007 18:30:05
Receipt Date:	Not reported
Manifest ID:	000250155JJK
Trans EPA ID:	CAT080012800
Trans Name:	HAZ MAT TRANS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	F003
Disposal Method:	- Not reported
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EMISSION METHODS INC DBA WEBBER EMI
Address:	1307 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000412930
Inactive Date:	Not reported
Create Date:	12/04/2015
Last Act Date:	09/27/2019
Mailing Name:	Not reported
Mailing Address:	1307 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612237
Owner Name:	EMISSION METHODS INC DBA WEBBER EMI
Owner Address:	1307 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612237
Contact Name:	BETTY WYSOCKI
Contact Address:	1307 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000412930
Create Date:	2015-12-04 09:32:28
NAICS Code:	339112
NAICS Description:	Surgical and Medical Instrument Manufacturing
Issued EPA ID Date:	2015-12-04 09:32:28
Inactive Date:	Not reported
Facility Name:	EMISSION METHODS INC DBA WEBBER EMI
Facility Address:	1307 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO

EMISSION METHODS INC DBA WEBBER EMI (Continued) **S113145237**

Facility County:	36
Facility State:	CA
Facility Zip:	91761
Name:	EMISSION METHODS INC DBA WEBBER EMI
Address:	1307 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
EPA ID:	CAL000313649
Inactive Date:	11/24/2015
Create Date:	11/21/2006
Last Act Date:	09/26/2016
Mailing Name:	Not reported
Mailing Address:	1307 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612237
Owner Name:	EMISSION METHODS INC DBA WEBBER EMI
Owner Address:	1307 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612237
Contact Name:	BETTY WYSOCKI
Contact Address:	1307 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000313649
Create Date:	2006-11-21 16:00:29
NAICS Code:	334513
NAICS Description:	Instruments and Related Products Manufacturing for Measuring, Displaying, and Controlling Industrial Process Variables
Issued EPA ID Date:	2006-11-21 16:00:29
Inactive Date:	2015-11-24 00:00:00
Facility Name:	EMISSION METHODS INC DBA WEBBER EMI
Facility Address:	1307 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612237

D29 **G S AEROSPACE TECH INC** **HAZNET S123616083**
NE **1307 S WANAMAKER AVE UNIT 303** **HWTS N/A**
< 1/8 **ONTARIO, CA 91761**
0.037 mi.
195 ft. **Site 7 of 12 in cluster D**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	G S AEROSPACE TECH INC
Address:	1307 S WANAMAKER AVE UNIT 303
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
Contact:	--
Telephone:	--
Mailing Name:	Not reported
Mailing Address:	1307 WANAMAKER AVE UNIT 303

G S AEROSPACE TECH INC (Continued) **S123616083**

Year: 2016
Gepaid: CAL000027756
TSD EPA ID: NMD002208627
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: 0.019

Year: 2006
Gepaid: CAL000027756
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.209

Year: 2004
Gepaid: CAL000027756
TSD EPA ID: CAR000156125
CA Waste Code: 261 - Polychlorinated biphenyls and material containing PCBs
Disposal Method: R01 - Recycler
Tons: 0.18624

Year: 2004
Gepaid: CAL000027756
TSD EPA ID: CAD028409019
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: H01 - Transfer Station
Tons: 0.2

Year: 2004
Gepaid: CAL000027756
TSD EPA ID: CAD028409019
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.15

Additional Info:
Year: 2006
Gen EPA ID: CAL000027756

Shipment Date: 20061108
Creation Date: 3/30/2007 13:32:14
Receipt Date: 20061113
Manifest ID: 000036428GBF
Trans EPA ID: CAL000027759
Trans Name: NORTH VALLEY OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

G S AERO SPACE TECH INC (Continued) **S123616083**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000027756
Shipment Date:	20040917
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20041015
Manifest ID:	23760489
Trans EPA ID:	CAD982411993
Trans Name:	AERC COM
Trans 2 EPA ID:	CAD063547996
Trans 2 Name:	PHILIP TRANSPORTATION & REMEDIATION INC
TSDF EPA ID:	CAR000156125
Trans Name:	LIGHTING RESOURCES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	261 - Not reported
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.18624
Waste Quantity:	169
Quantity Unit:	K
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040225
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040304
Manifest ID:	20661509
Trans EPA ID:	CAR000091447
Trans Name:	MS ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported

G S AEROSPACE TECH INC (Continued) **S123616083**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040225
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040304
Manifest ID:	20661545
Trans EPA ID:	CAR000091447
Trans Name:	MS ENVIRONMENTAL SOLUTIONS INC
Trans 2 EPA ID:	CAD983668583
Trans 2 Name:	CONSOLIDATED WASTE
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	G S AEROSPACE TECH INC
Address:	1307 S WANAMAKER AVE UNIT 303
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612237
EPA ID:	CAL000027756
Inactive Date:	06/30/2004
Create Date:	05/10/1990
Last Act Date:	04/22/2008
Mailing Name:	Not reported
Mailing Address:	1307 WANAMAKER AVE UNIT 303
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612237
Owner Name:	CARLSEN GORDON P
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	--
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	--, 99 --

D30 **NEW WORLD DESIGN INC** **HAZNET** **S113173282**
NE **1309 WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.047 mi.
247 ft. **Site 8 of 12 in cluster D**

Relative:
Higher

Actual:
921 ft.

HAZNET:

Name:	NEW WORLD DESIGN INC
Address:	1309 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	--
Telephone:	9093904684
Mailing Name:	Not reported
Mailing Address:	1309 WANAMAKER AVE
Year:	1997
Gepaid:	CAR000003509
TSD EPA ID:	CAD028409019
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	T01 - Treatment, Tank
Tons:	0.1815
Year:	1997
Gepaid:	CAR000003509
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	-
Tons:	0.209
Year:	1997
Gepaid:	CAR000003509
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	-
Tons:	0.099
Year:	1997
Gepaid:	CAR000003509
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	D99 - Disposal, Other
Tons:	0.0325

Additional Info:

Year:	1997
Gen EPA ID:	CAR000003509
Shipment Date:	19970128
Creation Date:	6/26/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96558272
Trans EPA ID:	CAD081157166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported

NEW WORLD DESIGN INC (Continued) **S113173282**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970128
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970207
Manifest ID:	96558345
Trans EPA ID:	CAD081157166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970128
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970203
Manifest ID:	96558271
Trans EPA ID:	CAD081157166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported

NEW WORLD DESIGN INC (Continued) **S113173282**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970128
Creation Date:	6/26/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96558272
Trans EPA ID:	CAD081157166
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	NEW WORLD DESIGN INC
Address:	1309 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAR000003509
Inactive Date:	06/30/1997
Create Date:	12/08/1995
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	1309 WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612237
Owner Name:	NEW WORLD DESIGN INC
Owner Address:	1309 WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612237
Contact Name:	--
Contact Address:	UNDELIVERABLE VF97
Contact Address 2:	AH
City,State,Zip:	--, 99 --

D31
NE
< 1/8
0.047 mi.
247 ft.

UNIVERSAL PLASTIC BAG
1309 S WANAMAKER AVE
ONTARIO, CA 91761

Site 9 of 12 in cluster D

HAZNET **S118235849**
HWTS **N/A**

Relative:
Higher

Actual:
921 ft.

HAZNET:

Name:	UNIVERSAL PLASTIC BAG
Address:	1309 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Contact:	RAJ OR PEDRO
Telephone:	9092182247
Mailing Name:	Not reported
Mailing Address:	1309 S WANAMAKER AVE
Year:	2014
Gepaid:	CAL000395334
TSD EPA ID:	CAD099452708
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.418

Additional Info:

Year:	2014
Gen EPA ID:	CAL000395334
Shipment Date:	20140717
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140719
Manifest ID:	002186644GBF
Trans EPA ID:	CAD982488470
Trans Name:	SWIFT OIL & VACUUM INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	INDUSTRIAL SERVICE OIL CO INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	UNIVERSAL PLASTIC BAG
Address:	1309 S WANAMAKER AVE
Address 2:	Not reported

UNIVERSAL PLASTIC BAG (Continued) **S118235849**

City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000395334
Inactive Date:	Not reported
Create Date:	03/26/2014
Last Act Date:	07/20/2017
Mailing Name:	Not reported
Mailing Address:	1309 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	RAJENDRA T BARBARIA
Owner Address:	1309 S WANAMAKER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	RAJ OR PEDRO
Contact Address:	1309 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000395334
Create Date:	2014-03-26 14:37:41
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2014-03-26 14:37:41
Inactive Date:	Not reported
Facility Name:	UNIVERSAL PLASTIC BAG
Facility Address:	1309 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

D32 **UNIVERSAL PLASTIC BAG** **RCRA NonGen / NLR** **1024843660**
NE **1309 S WANAMAKER AVE** **CAL000395334**
< 1/8 **ONTARIO, CA 91761**
0.047 mi.
247 ft. **Site 10 of 12 in cluster D**

Relative:
Higher

Actual:
921 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-03-26 00:00:00.0
Facility name:	UNIVERSAL PLASTIC BAG
Facility address:	1309 S WANAMAKER AVE ONTARIO, CA 91761
EPA ID:	CAL000395334
Contact:	RAJ OR PEDRO
Contact address:	1309 S WANAMAKER AVE ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-218-2247
Contact email:	CUSTOM@UNIVERSALPLASTIC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RAJENDRA T BARBARIA

UNIVERSAL PLASTIC BAG (Continued) **1024843660**

Owner/operator address: 1309 S WANAMAKER AVE
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-218-2247
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RAJ OR PEDRO
Owner/operator address: 1309 S WANAMAKER AVE
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-218-2247
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D33 **1309 WANNAMAKER AVE** **RCRA NonGen / NLR** **1001022999**
NE **1309 WANAMAKER AVE** **FINDS** **CAR000003509**
< 1/8 **ONTARIO, CA 91762** **ECHO**
0.047 mi.
247 ft. **Site 11 of 12 in cluster D**

Relative:
Higher

Actual:
921 ft.

RCRA NonGen / NLR:
Date form received by agency: 1997-03-12 00:00:00.0
Facility name: 1309 WANNAMAKER AVE
Facility address: 1309 WANAMAKER AVE
ONTARIO, CA 91762
EPA ID: CAR000003509
Contact: KAY JAACKS
Contact address: 520 W WALNUT

1309 WANNAMAKER AVE (Continued) **1001022999**

ORANGE, CA 92668-0727
Contact country: US
Contact telephone: 714-731-7158
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: RAJA ASSOC
Owner/operator address: 520 W WALNUT
ORANGE, CA 92668
Owner/operator country: Not reported
Owner/operator telephone: 714-731-7158
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002906525

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.

1309 WANNAMAKER AVE (Continued) **1001022999**

ECHO:
Envid: 1001022999
Registry ID: 110002906525
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002906525

D34 **UNIVERSAL PLASTIC BAG MFG CO.** **CERS HAZ WASTE** **S116676324**
NE **1309 S WANAMAKER AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761** **CERS**
0.047 mi.
247 ft. **Site 12 of 12 in cluster D**

Relative: Higher
Actual: 921 ft.

CERS HAZ WASTE:
Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 366439
CERS ID: 10652221
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015351
Owner: UNIVERSAL PLASTIC BAG MFG CO.
Permit Number: PT0032753
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2020

Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015351
Owner: UNIVERSAL PLASTIC BAG MFG CO.
Permit Number: PT0032754
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 04/30/2020

CERS:
Name: UNIVERSAL PLASTIC BAG MFG CO.
Address: 1309 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 366439
CERS ID: 10652221
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Notes:	Returned to compliance on 07/11/2017. Failure to label hazardous waste containers (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/26/2014. Failure to obtain an EPA ID Number (CCR 66262.12(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
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:	This facility has not submitted the Business Plan elements into CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/11/2017. Failure to complete hazardous waste labels (CCR 66262.34(f)(3))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	01-07-2015
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:	A Business Plan has yet to be submitted to the CERS website as required during the inspection conducted on 3/24/14. A follow up letter was sent on 7/11/14 as a reminder the violation had not been corrected, but no response was received.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 07-11-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to obtain an EPA ID Number (CCR 66262.12(a)) Failure to obtain/maintain an active EPA ID Number. A facility or individual shall not treat, store, dispose of, transport, or offer for transportation a Hazardous Waste unless an EPA ID Number has been obtained. (CCR 66262.12(a)) Facilities that generate any amount of a hazardous waste are required to maintain an active EPA ID number to track the hazardous waste generated from their business. The EPA ID Number registered to this facility, CAL000395334, was inactive at the time of the inspection. -EPA ID application form 1358 was completed and submitted at the time of the inspection.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/11/2017. Failure to store hazardous waste in sound containers (CCR 66265.171)
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 08-28-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: NON INSPECTION RELATED VIOLATION
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Failure to establish a Contingency Plan (CCR 66265.51(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HW

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Failure to establish a Contingency Plan (CCR 66265.51(a)) Business Emergency Contingency Plans are required to be established and submitted for facilities which handle hazardous materials in quantities equal to or greater than 55 gallons of liquids, 500 pounds of solids, 200 cubic feet of compressed gases, or generate any amount of hazardous waste. This facility has not established a Contingency Plan. Compliance Requirement: -Electronically submit the Business Plan elements to the California Environmental Reporting System (CERS). The website is located at http://cers.calepa.ca.gov/.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
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:	Employee training is not being conducted and documented.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Hazardous waste receipts and manifests must be maintained for three years and made available to inspectors upon request. Mr. Barbaria stated that used oil has been taken to Autozone for the previous three to four years but documentation and records were not being kept. Compliance Requirement: -Submit a signed statement that documentation of all hazardous waste disposals is being maintained on site.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	01-07-2015

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

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:	Not reported
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/11/2017. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/11/2017. Failure to note accumulation start date on labels (CCR 66262.34(f)(2))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	03-24-2014
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/13/2014. Failure to obtain a CUPA Hazardous Waste Generator Permit (SBCC 23.0602(b)(1))
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Violation Date:	07-11-2017
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:	This facility has not established a Business Plan.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Violation Date: 03-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/13/2014. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE GENERATOR INSPECTION-UNIVERSAL PLASTIC BAG
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-UNIVERSAL PLASTIC BAG
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New faciility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-28-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS ENFORCEMENT PROJECT - ENTER VIOLATION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Site Address: 1309 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 01-07-2015
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

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	01-26-2018
Enf Action Type:	AEO - Unified Program
Enf Action Description:	Administrative Enforcement Order Based on the Unified Program Statute
Enf Action Notes:	FACILITY FAILED TO ELECTRONICALLY SUBMIT / UPDATE BUSINESS PLAN INFORMATION ANNUALLY USING THE STATEWIDE INFORMATION MANAGEMENT SYSTEM.
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	03-24-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	03-24-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HW
Enf Action Source:	CERS
Site ID:	366439
Site Name:	UNIVERSAL PLASTIC BAG MFG CO.
Site Address:	1309 S WANAMAKER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	07-11-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Site ID: 366439
Site Name: UNIVERSAL PLASTIC BAG MFG CO.
Site Address: 1309 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-11-2017
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1309 S. Wanamaker Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Rajendra or Pedro Lupercioa
Entity Title: Not reported
Affiliation Address: 1309 S. Wanamaker Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91761
Affiliation Phone: (909) 218-2247

Affiliation Type Desc: Operator
Entity Name: Universal Plastic Bag
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) 218-2247

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: Rajendra Babaria
Entity Title: Not reported

UNIVERSAL PLASTIC BAG MFG CO. (Continued) **S116676324**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Pedro Lupercio- raj
Entity Title:	Not reported
Affiliation Address:	1309 S. Wanamaker AVe
Affiliation City:	ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	UNIVERSAL PLASTIC BAG MFG CO.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rajendra Babaria
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C35 **CARL'S JR #668** **CHMIRS** **S105673995**
SW **4555 JURUPA AVE** **San Bern. Co. Permit** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.047 mi.
249 ft. **Site 2 of 10 in cluster C**

Relative: CHMIRS:
Lower

Actual: Name:	Not reported
910 ft. Address:	4555 EAST JURUPA
City,State,Zip:	ONTARIO, CA
OES Incident Number:	1-3407
OES notification:	06/13/2001
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported

CARL'S JR #668 (Continued) **S105673995**

Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	storm drain
Spill Site:	Not reported
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Ontario FD
Incident Date:	6/13/200112:00:00 AM
Admin Agency:	San Bernardino County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Road
E Date:	Not reported
Substance:	gasoline
Gallons:	5
Unknown:	0.000000
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Gas tank ruptured on a passenger vehicle - possibly hit something on the roadway.

CARL'S JR #668 (Continued) **S105673995**

San Bern. Co. Permit:
Name: CARL'S JR #668
Address: 4555 JURUPA AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0012472
Owner: CKE RESTAURANTS INC
Permit Number: PT0021833
Permit Category: BULK CO2 AT RETAIL FOOD FACILITIES
Facility Status: INACTIVE
Expiration Date: 05/31/2010

C36 **AUTO CHARGERS** **CERS HAZ WASTE** **S105697866**
WSW **4525 E JURUPA** **CERS TANKS** **N/A**
< 1/8 **ONTARIO, CA 91762** **San Bern. Co. Permit**
0.069 mi. **CERS**
363 ft. **Site 3 of 10 in cluster C**

Relative:
Lower

Actual:
911 ft.

CERS HAZ WASTE:
Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Site ID: 9535
CERS ID: 10035655
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Site ID: 9535
CERS ID: 10035655
CERS Description: Underground Storage Tank

San Bern. Co. Permit:
Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0008212
Permit Category: HAZMAT HANDLER, UST ONLY - PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0013566
Permit Category: WASTE INCIDENTAL UST OPERATION ONLY -PER YEAR
Facility Status: ACTIVE
Expiration Date: 10/31/2020

AUTO CHARGERS (Continued) **S105697866**

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010500
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010501
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010502
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Region: SAN BERNARDINO
Facility ID: FA0001094
Owner: MICHAEL AMINPOUR / JACQUES MASSACHI
Permit Number: PT0010503
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: ACTIVE
Expiration Date: 10/31/2020

CERS:
Name: AUTO CHARGERS
Address: 4525 E JURUPA
City,State,Zip: ONTARIO, CA 91762
Site ID: 9535
CERS ID: 10035655
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-24-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95,

AUTO CHARGERS (Continued) **S105697866**

Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 03/22/2016. CERS SUBMITTAL WAS MISSING HAZARDOUS WASTE INVENTORY LISTING. COMPLIANCE REQUIREMENT: ADD INVENTORY ITEM HAZARDOUS WASTE INCIDENTAL TO UST TO INVENTORY. SPECIFY THE SPECIFIC WASTE STREAM, INCLUDING WASTE ABSORBENT HAZARDOUS WASTE SOLIDS AND HAZARDOUS WASTE LIQUID CONTAMINATED WITH FUEL. SUBMIT SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. 4/10/16 INVENTORY UPDATED IN CERS, VIOLATION CORRECTED. PS
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 04-22-2014
Citation: HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description: Failure to operate the UST system to prevent spills and/or overfills.
Violation Notes: Returned to compliance on 10/15/2014. SECONDARY CONTAINMENT FAILURES FOUND AT THE FOLLOWING LOCATIONS: 1.) 87 SLAVE STP 2.) 87 MASTER STP 3.) 91 STP 4.) 87 SLAVE FILL 5.) 87 MASTER FILL REQUIREMENT: IMMEDIATELY TROUBLESHOOT SOURCE OF FAILURE(S) FOR ALL LISTED COMPONENTS. WITHIN 45 DAYS, PROVIDE THIS DEPARTMENT WITH A COMPLETE SCOPE OF WORK/WORK PLAN TO ADDRESS ALL NECESSARY REPAIRS. OBTAIN A UST MODIFICATION PERMIT (AS APPLICABLE). WORK IS NOT AUTHORIZED UNTIL PLANS ARE RECEIVED, REVIEWED AND APPROVED BY A REPRESENTATIVE OF THIS DEPARTMENT.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 04-22-2014
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.
Violation Notes: Returned to compliance on 11/07/2014. SECONDARY CONTAINMENT FAILURES DISCOVERED DURING TESTING PERFORMED ON 4/22/14. THE SYSTEM DOES NOT CURRENTLY MEET DESIGN AND CONSTRUCTION STANDARDS. SEE VIOLATION #340 FOR COMPLIANCE REQUIREMENTS.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-27-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General

AUTO CHARGERS (Continued) **S105697866**

Violation Notes: Returned to compliance on 11/07/2014. Failure to submit a signed Designated UST Operator Statement (23 CCR 2715(a)) UPLOAD CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure of the overfill prevention system to meet one of the following requirements: 1. Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or 2. Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or 3. Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or 4. Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.
Violation Notes: Returned to compliance on 03/23/2016. OBSERVATION: The light bulb in the external over fill alarm failed when tested. COMPLIANCE MET ON SITE: Technician replaced and re-tested alarm- passed
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2017
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: Returned to compliance on 03/22/2018. 03/22/18: CLOSE OUT VIOLATION PER E.GRIMES-PREYES OBSERVATION: THE 323 SENSOR LOCATED WITHIN THE 87 SIPHON STP SUMP FAILED TO DETECT LIQUID WHEN TESTED. THE TECHNICIAN WAS ALLOWED TO SWITCH THE SENSOR WITH THE OPERABLE SENSOR LOCATED IN THE SIPHON FILL SUMP. THE FILL SUMP NOW CONTAINS THE 323 THE REQUIRES REPLACEMENT. REQUIREMENT: WITHIN 10 DAYS, REPAIR OR REPLACE THE FAILED SENSOR USING LIKE-FOR-LIKE EQUIPMENT. UPON COMPLETION, SUBMIT A COPY OF THE WORK ORDER/RECEIPT DOCUMENTING THE REPAIR AND RETEST WITH THE SIGNED CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION. NO PERMIT REQUIRED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-27-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

AUTO CHARGERS (Continued) **S105697866**

	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/07/2014. UPLOAD CERS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-27-2014
Citation:	HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description:	UST Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 11/07/2014. Failure to have a written monitoring program with monitoring procedures and response plan. (CCR 2632(d)) UPLOAD TO CERS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-22-2018
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 site map with all required content.
Violation Notes:	Returned to compliance on 05/27/2018. OBSERVATION: THE SITE MAP DOES NOT INDICATE THE HAZARDOUS WASTE STORAGE AREA OR THE LOCATIONS OF THE STORM DRAINS ON THE PROPERTY. CORRECTIVE ACTION: UPDATE THE INFORMATION IN CERS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-24-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 01/25/2016. CERTIFICATE OF FINANCIAL RESPONSIBILITY (CFR) DOCUMENT ON CERS WAS INCOMPLETE. DOCUMENT WAS MISSING WITNESS/NOTARY SIGNATURE. COMPLIANCE REQUIREMENT: RESUBMIT COMPLETE CFR STATEMENT TO CERS WITHIN 30 DAYS. SUBMIT A SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. CERS UPDATED 3/23/15 UPDATED CFR PS.
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-23-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General

AUTO CHARGERS (Continued) **S105697866**

Violation Notes:	Returned to compliance on 04/11/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) OBSERVATION: Facility's EPA ID Number is in-active. COMPLIANCE REQUIREMENT: Re-activate EPA id number. Form left on site. EPA ID NUMBER REACTIVATED PS 4/11/16
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-22-2018
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Returned to compliance on 05/27/2018. Failure to have a written monitoring program with monitoring procedures and response plan (CHSC 25286(a)) OBSERVATION: OUR DEPARTMENT HAS DETERMINE THE INSTALL DATES FOR THE TANKS IS 2/2/1996. THE INCORRECT INSTALL DATE IS LISTED IN CERS. CORRECTIVE ACTION: UPDATE APPLICABLE INFORMATION IN CERS
Violation Division:	San Bernardino County Fire Department
Violation Program:	UST
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-22-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	OBSERVATION: THE EPA ID NUMBER, CAL000341666, WAS FOUND TO BE INACTIVE SINCE 6/30/2015. FACILITIES STORING HAZARDOUS WASTE MUST MAINTAIN AN ACTIVE EPA ID NUMBER AND IT IS REQUIRED FOR HAULERS TO LEGALLY HAUL THE FACILITIES WASTE. CORRECTIVE ACTION: OBTAIN AN ACTIVE EPA ID AND PROVIDE PROOF TO OUR DEPARTMENT. SCHEDULE A HAZARDOUS WASTE PICKUP FROM AN APPROVED HAULER AND PROVIDE A COPY OF THE MANIFEST TO OUR DEPARTMENT. THESE ACTIONS MUST BE COMPLETED BY THE SET COMPLIANCE DATE OF 4/21/2018. CORRECTIVE ACTION
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	9535
Site Name:	AUTO CHARGERS
Violation Date:	03-23-2017
Citation:	HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)
Violation Description:	Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes:	Returned to compliance on 03/23/2017. OBSERVATION: ALL SECONDARY PIPING TEST BOOTS WERE AFFIXED AND DID NOT ALLOW THE SYSTEM TO DRAIN BACK TO THE LOW POINT IN THE EVENT OF A RELEASE. REMINDER: ALL TEST BOOTS ARE TO BE PULLED OFF OF THE SECONDARY PIPING DURING ROUTINE OPERATIONS; THEY ARE ONLY TO BE ATTACHED DURING SB989 TESTING (THE

AUTO CHARGERS (Continued) **S105697866**

SYSTEM MUST REMAIN "OPEN"). REQUIREMENT: THE TECHNICIAN REMOVED THE BOOTS FROM THE SECONDARY PIPING AT ALL NOTED LOCATIONS DURING THE INSPECTION. VIOLATION CORRECTED.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-24-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 03/23/2016. DO REPORT FOR DECEMBER 2014 AND NOVEMBER 2014 DID NOT LIST SENSOR ALARMS AND CORRECTIVE ACTION. COMPLIANCE REQUIREMENT: SUBMIT CAUSE AND CORRECTIVE ACTIONS FOR ALARMS LISTED FOR 11/24/14, 11/23/14 AND 11/9/14. SUBMIT APPLICABLE WORK ORDERS FOR THESE ALARMS IF REPAIRS WERE PERFORMED. SUBMIT REQUIRED DOCUMENTATION WITH SIGNED CERTIFICATE OF COMPLIANCE WITHIN 30 DAYS. DO INSPECTION REPORTS WERE IN COMPLIANCE PER INSPECTION CONDUCTED 3/23/16. PS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-27-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 11/07/2014. UPLOAD TO CERS
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 03/22/2018. 03/22/18: CLOSE OUT VIOLATION

AUTO CHARGERS (Continued) **S105697866**

PER E. GRIMES-PREYES OBSERVATION: THE 87 SIPHON OVERSPILL BUCKET FAILED TO MAINTAIN LIQUID WHEN TESTED. REQUIREMENT: WITHIN 10 DAYS, REPAIR OR REPLACE THE FAILED BUCKET WITH LIKE-FOR-LIKE EQUIPMENT. UPON COMPLETION, SUBMIT A COPY OF THE WORK ORDER DOCUMENTING THE REPAIR AND RETEST WITH A COPY OF THE SIGNED CERTIFICATE OF COMPLIANCE TO JKOOYMAN@SBCFIRE.ORG TO CLEAR THE VIOLATION. FAILURE TO SUBMIT THE REQUIRED DOCUMENTATION WILL REQUIRE A SCHEDULED WITNESSED RETEST.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-23-2017
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 03/23/2017. OBSERVATION: EACH OF THE FOUR FILL SUMPS CONTAINED STANDING LIQUID AT THE TIME OF INSPECTION. REQUIREMENT: THE TECHNICIAN REMOVED AND PROPERLY CONTAINERIZED THE LIQUID DURING THE INSPECTION. VIOLATION CORRECTED.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to comply with any of the applicable requirements of the permit issued for the operation of the UST system.
Violation Notes: OBSERVATION: THE 91, 87 MAIN AND 87 AUXILLARY FILL SUMPS HAD WATER INSIDE. THE AMOUNT WAS NOT ENOUGH TO TRIGGER THE ALARMS. HOWEVER, THE SAME ISSUE WAS NOTED ON THE LAST MONITORING CERTIFICATION REPORT FOR ALL FILL SUMPS. THE TESTING COMPANY REMOVED THE WATER. CORRECTIVE ACTION: EVEN THOUGH WATER WAS REMOVED, THERE APPEARS TO BE AN ISSUE WITH WATER INTRUSION. THERE WERE NO VISIBLE ISSUES WITH GASKETS OR BOLTS. THE CURRENT MATS BEING USED ARE NOT INTENDED TO KEEP WATER FROM ENTERING, THEY ARE BASIC FLOOR MATS. THERE ARE SPECIAL THICK RUBBER MATS THAT ARE MADE FOR TANK TOPS AND WILL ASSIST IN PREVENTING EASY WATER INTRUSION. INVESTIGATE THIS OPTION AND OTHERS IN ORDER TO RESOLVE THIS MATTER. INFORM OUR DEPARTMENT OF YOUR ROUTE BY THE COMPLIANCE DATE SET.
Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Violation Date: 03-22-2018
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to install a line leak detector (LLD).
Violation Notes: Returned to compliance on 04/25/2018. OBSERVATION: THE PLLD FOR THE 87

AUTO CHARGERS (Continued) **S105697866**

MAIN TANK FAILED INITIAL TESTING. UNABLE TO REPAIR ONSITE. CORRECTIVE ACTION: HAVE MAINTENANCE COMPANY COME AND TROUBLESHOOT ISSUE. RETEST THE PLLD AND PROVIDE RESULTS TO OUR DEPARTMENT.

Violation Division: San Bernardino County Fire Department
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UST FIELD INSPECTION-ANNUAL MONITORING SYSTEM CERTIFICATION (4 TANKS) W/PEYMAN NASIBI
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS HANDLER UST ONLY
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Witnessed the OPE inspection.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: UST HANDLER INSPECTION AND CERS REVIEW
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes

AUTO CHARGERS (Continued) **S105697866**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: AUTO CHARGERS (AM/PM)- UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AUTO CHARGERS (AM/PM)- UST MONITORING CERTIFICATION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: AUTO CHARGERS (AM/PM)-UST WASTE INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Mont Cert - With shane barbo
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: WASTE INCIDENTAL TO UST INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct an Annual Underground Storage Tank (UST) inspection. Inspection was conducted during the annual monitoring

AUTO CHARGERS (Continued) **S105697866**

certification testing.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-24-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ANNUAL MONITORING CERTIFICATION UNWITNESSED INSPECTION
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-22-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: UST FIELD INSPECTION-TRIENNIAL SECONDARY CONTAINMENT TESTING (FAILURES OBSERVED)W/ PEYMAN NASIBI.
Eval Division: San Bernardino County Fire Department
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-23-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-23-2016
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

AUTO CHARGERS (Continued) **S105697866**

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-24-2015
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: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-24-2015
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: UST
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 03-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 9535
Site Name: AUTO CHARGERS
Site Address: 4525 E JURUPA
Site City: ONTARIO
Site Zip: 91762
Enf Action Date: 04-22-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation

AUTO CHARGERS (Continued) **S105697866**

Entity Name: ARCO #5965
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: PRIMO LAND LLC
Entity Title: Not reported
Affiliation Address: 6100 E. WASHINGTON BLVD
Affiliation City: COMMERCE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90040
Affiliation Phone: (310) 877-7024

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: PEYMAN NASIBI
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: MICHAEL AMINPOUR
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (909) 390-7946

Affiliation Type Desc: UST Tank Operator
Entity Name: AUTO CHARGERS // PRIMO LAND LLC /
Entity Title: Not reported
Affiliation Address: 4525 JURUPA ST.
Affiliation City: ONTARIO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 91762

AUTO CHARGERS (Continued) **S105697866**

Affiliation Phone:	(909) 390-7946
Affiliation Type Desc:	Operator
Entity Name:	AUTOCHARGERS
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) 390-7946
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	PRIMO LAND LLC
Entity Title:	Not reported
Affiliation Address:	6100 E. WASHINGTON BLVD
Affiliation City:	COMMERCE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(310) 877-7024
Affiliation Type Desc:	Environmental Contact
Entity Name:	MICHAEL AMINPOUR
Entity Title:	Not reported
Affiliation Address:	4525 E JURUPA
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4525 EAST JURUPA
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91762
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	MICHAEL AMINPOUR
Entity Title:	OWNER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MICHAEL AMINPOUR / JACQUES MASSACHI
Entity Title:	Not reported
Affiliation Address:	6100 E WASHINGTON BLVD
Affiliation City:	COMMERCE

AUTO CHARGERS (Continued) **S105697866**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(310) 877-7024
Affiliation Type Desc:	Property Owner
Entity Name:	MICHAEL AMINPOUR / JACQUES MASSACHI
Entity Title:	Not reported
Affiliation Address:	6100 E WASHINGTON BLVD
Affiliation City:	COMMERCE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90040
Affiliation Phone:	(310) 877-7024

C37 **AUTO CHARGERS** **UST** **U004263543**
WSW **4525 E JURUPA** **N/A**
< 1/8 **ONTARIO, CA 91762**
0.069 mi.
365 ft. **Site 4 of 10 in cluster C**

Relative: UST:
Lower

Name:	AUTO CHARGERS
Address:	4525 E JURUPA
City,State,Zip:	ONTARIO, CA 91762
Facility ID:	FA0001094
Permitting Agency:	San Bernardino County Fire Department
Latitude:	34.048347
Longitude:	-117.554528

Actual:
911 ft.

C38 **ARCO SERVICE STN #5965** **UST** **U003938212**
WSW **4525 JURUPA ST** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.072 mi.
381 ft. **Site 5 of 10 in cluster C**

Relative: UST:
Lower

Name:	ARCO SERVICE STN #5965
Address:	4525 JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	96039135
Permitting Agency:	SAN BERNARDINO COUNTY
Latitude:	34.0501705
Longitude:	-117.553015

Actual:
911 ft.

C39 **AUTO CHARGERS INC** **HAZNET** **S113155666**
WSW **4525 JURUPA ST** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.072 mi.
381 ft. **Site 6 of 10 in cluster C**

Relative:
Lower

Actual:
911 ft.

HAZNET:

Name:	AUTO CHARGERS INC
Address:	4525 JURUPA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612214
Contact:	MICHAEL AMINPOUR
Telephone:	9093907946
Mailing Name:	Not reported
Mailing Address:	6100 E WASHINGTON BLVD
Year:	2011
Gepaid:	CAL000341666
TSD EPA ID:	CAD028409019
CA Waste Code:	241 - Tank bottom waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	1.06335
Year:	2010
Gepaid:	CAL000341666
TSD EPA ID:	CAT080013352
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.99

Additional Info:

Year:	2010
Gen EPA ID:	CAL000341666
Shipment Date:	20100824
Creation Date:	11/3/2010 18:30:17
Receipt Date:	20100826
Manifest ID:	001353234GBF
Trans EPA ID:	CAD983615501
Trans Name:	PACIFIC OIL COMPANY
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.99
Waste Quantity:	275
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

AUTO CHARGERS INC (Continued) **S113155666**

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

Additional Info:

Year:	2011
Gen EPA ID:	CAL000341666
Shipment Date:	20110422
Creation Date:	6/4/2011 18:30:48
Receipt Date:	20110422
Manifest ID:	007366630JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
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
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110311
Creation Date:	5/5/2011 18:30:12
Receipt Date:	20110318
Manifest ID:	007366567JJK
Trans EPA ID:	CAR000172874
Trans Name:	ABLE ENVIRONMENTAL SERVICES
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
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

AUTO CHARGERS INC (Continued) **S113155666**

HWTS:

Name:	AUTO CHARGERS INC
Address:	4525 JURUPA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612214
EPA ID:	CAL000341666
Inactive Date:	06/30/2015
Create Date:	03/26/2009
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	6100 E WASHINGTON BLVD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	COMMERCE, CA 900400000
Owner Name:	AUTO CHARGERS INC
Owner Address:	4525 JURUPA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612214
Contact Name:	MICHAEL AMINPOUR
Contact Address:	6100 E WASHINGTON BLVD
Contact Address 2:	Not reported
City,State,Zip:	COMMERCE, CA 900400000

NAICS:

EPA ID:	CAL000341666
Create Date:	2009-03-26 15:32:21
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2009-03-26 15:32:21
Inactive Date:	2015-06-30 00:00:00
Facility Name:	AUTO CHARGERS INC
Facility Address:	4525 JURUPA ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612214

C40 **AUTO CHARGERS INC** **EDR Hist Auto** **1021339716**
WSW **4525 JURUPA ST** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.072 mi.
381 ft. **Site 7 of 10 in cluster C**

Relative: EDR Hist Auto
Lower

Actual:
911 ft.

Year:	Name:	Type:
2007	BP 4525	Gasoline Service Stations, NEC
2008	BP 4525	Gasoline Service Stations, NEC
2008	BP WEST COAST PRODUCTS LLC	Gasoline Service Stations, NEC
2009	AUTO CHARGERS INC	General Automotive Repair Shops
2009	BP WEST COAST PRODUCTS LLC	Gasoline Service Stations, NEC
2010	AUTO CHARGERS INC	General Automotive Repair Shops
2010	BP WEST COAST PRODUCTS LLC	Gasoline Service Stations, NEC
2011	AUTO CHARGERS INC	General Automotive Repair Shops
2012	AUTO CHARGERS INC	General Automotive Repair Shops
2013	AUTO CHARGERS INC	General Automotive Repair Shops
2014	AUTO CHARGERS INC	General Automotive Repair Shops

C41 **ARCO FACILITY NO 05965** **RCRA NonGen / NLR** **1004677997**
WSW **4525 E JURUPA AVE** **FINDS** **CAR000103812**
< 1/8 **ONTARIO, CA 91761** **ECHO**
0.076 mi.
400 ft. **Site 8 of 10 in cluster C**

Relative:
Lower

Actual:
910 ft.

RCRA NonGen / NLR:

Date form received by agency:	2009-08-26 00:00:00.0
Facility name:	ARCO FACILITY NO 05965
Facility address:	4525 E JURUPA ONTARIO, CA 91761
EPA ID:	CAR000103812
Mailing address:	25971 TOWNE CENTRE DR FOOTHILL RANCH, CA 92610
Contact:	JACKIE DOUGHERTY
Contact address:	25971 TOWNE CENTRE DR FOOTHILL RANCH, CA 92610
Contact country:	US
Contact telephone:	949-460-5200
Contact email:	JACKIE@BELSHIRE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	B P WEST COAST PRODUCTS LLC
Owner/operator address:	P O BOX 6038 ARTESIA, CA 90702
Owner/operator country:	Not reported
Owner/operator telephone:	714-690-2425
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	2002-06-21 00:00:00.0
Site name:	ARCO FACILITY NO 05965

ARCO FACILITY NO 05965 (Continued) **1004677997**

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110012191163

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1004677997
Registry ID: 110012191163
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012191163

C42 **BP WEST COAST PRODUCTS LLC 5965** **HAZNET S113176147**
WSW **4525 E JURUPA AVE** **HWTS N/A**
< 1/8 **ONTARIO, CA 91761**
0.076 mi.
400 ft. **Site 9 of 10 in cluster C**

Relative: **Lower**
Actual: **910 ft.**

HAZNET:
Name: BP WEST COAST PRODUCTS LLC 5965
Address: 4525 E JURUPA AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: WASTE SPECIALIST
Telephone: 5035246191
Mailing Name: Not reported
Mailing Address: PO BOX 80249

Year: 2009
Gepaid: CAR000103812

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Year: 2008
Gepaid: CAR000103812
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1475

Year: 2008
Gepaid: CAR000103812
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.693

Year: 2007
Gepaid: CAR000103812
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 5.25

Year: 2007
Gepaid: CAR000103812
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.063

Year: 2007
Gepaid: CAR000103812
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.2225

Year: 2006
Gepaid: CAR000103812
TSD EPA ID: CAD008302903
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.19

Year: 2006
Gepaid: CAR000103812
TSD EPA ID: CAD008302903

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.1

Year: 2006
Gepaid: CAR000103812
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.357

Year: 2006
Gepaid: CAR000103812
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.189

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

Additional Info:
Year: 2004
Gen EPA ID: CAR000103812

Shipment Date: 20041227
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041229
Manifest ID: 24193924
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: EXEM
Disposal Method: R01 - Recycler
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041026
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041101
Manifest ID: 24098781
Trans EPA ID: CAD983584681
Trans Name: BELSHIRE ENVIRONMENTAL SERVICES INC

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Disposal Method:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041026
Creation Date:	12/30/2004 18:31:10
Receipt Date:	Not reported
Manifest ID:	24098557
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	513 - Empty containers less than 30 gallons
RCRA Code:	U075
Disposal Method:	- Not reported
Quantity Tons:	0.0015
Waste Quantity:	3
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041018
Creation Date:	1/20/2005 18:31:32
Receipt Date:	20041020
Manifest ID:	24092797
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Disposal Method:	R01 - Recycler

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Quantity Tons:	1.26
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041018
Creation Date:	12/31/2004 18:30:54
Receipt Date:	20041020
Manifest ID:	24092992
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040406
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040412
Manifest ID:	23615256
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.31
Waste Quantity:	550
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Shipment Date:	20040114
Creation Date:	11/18/2004 8:25:56
Receipt Date:	20040115
Manifest ID:	23375281
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.042
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040114
Creation Date:	8/13/2004 7:53:20
Receipt Date:	20040121
Manifest ID:	23375285
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000103812

Shipment Date:	20020918
Creation Date:	2/6/2003 18:31:16
Receipt Date:	20020920
Manifest ID:	22246846
Trans EPA ID:	CAD983584681

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

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
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020918
Creation Date:	1/28/2003 18:31:46
Receipt Date:	20020927
Manifest ID:	22246857
Trans EPA ID:	CAD983584681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020405
Manifest ID:	21300423
Trans EPA ID:	CAD082699562
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000103812
Shipment Date:	20061227
Creation Date:	4/19/2007 18:30:14
Receipt Date:	20070102
Manifest ID:	000751878FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061227
Creation Date:	4/19/2007 18:32:02
Receipt Date:	20061229
Manifest ID:	000751881FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.021
Waste Quantity:	5

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060912
Creation Date:	3/30/2007 13:31:35
Receipt Date:	20060918
Manifest ID:	000094052FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060912
Creation Date:	4/19/2007 18:30:28
Receipt Date:	20060920
Manifest ID:	000092209FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Shipment Date:	20060320
Creation Date:	12/21/2006 18:30:30
Receipt Date:	20060322
Manifest ID:	25184510
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060320
Creation Date:	7/27/2006 18:30:34
Receipt Date:	20060327
Manifest ID:	25184508
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060320
Creation Date:	12/21/2006 18:30:30
Receipt Date:	20060322
Manifest ID:	25184510
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAR000103812
Shipment Date:	20071119
Creation Date:	2/29/2008 18:30:31
Receipt Date:	20071126
Manifest ID:	000785279FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070924
Creation Date:	1/9/2008 18:30:34
Receipt Date:	20070927
Manifest ID:	000781676FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070718
Creation Date:	11/5/2007 18:30:06
Receipt Date:	20070723
Manifest ID:	000784941FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070522
Creation Date:	10/18/2007 18:30:17
Receipt Date:	20070523
Manifest ID:	000770769FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	2.079
Waste Quantity:	495
Quantity Unit:	G
Additional Code 1:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070416
Creation Date:	8/23/2007 18:30:34
Receipt Date:	20070423
Manifest ID:	000768324FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070416
Creation Date:	8/28/2007 18:30:20
Receipt Date:	20070423
Manifest ID:	000768325FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070226
Creation Date:	8/19/2007 18:30:27

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Receipt Date:	20070302
Manifest ID:	000768699FLE
Trans EPA ID:	CAR000165175
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	2.94
Waste Quantity:	700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000103812

Shipment Date:	20090209
Creation Date:	4/3/2009 18:30:27
Receipt Date:	20090216
Manifest ID:	002165477FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000103812

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Shipment Date:	20081205
Creation Date:	2/4/2009 18:30:27
Receipt Date:	20081212
Manifest ID:	002155646FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO & SONS TRUCKING
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081205
Creation Date:	1/15/2009 18:30:27
Receipt Date:	20081215
Manifest ID:	002155609FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081013
Creation Date:	11/18/2008 18:30:17
Receipt Date:	20081020
Manifest ID:	002156593FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081013
Creation Date:	12/10/2008 18:30:08
Receipt Date:	20081015
Manifest ID:	002156594FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:35
Receipt Date:	20080609
Manifest ID:	000822319FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080417
Creation Date:	6/25/2008 18:30:15
Receipt Date:	20080422
Manifest ID:	000809839FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	CAT080016116
Trans 2 Name:	NIETO&SONS
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080417
Creation Date:	5/30/2008 18:30:22
Receipt Date:	20080421
Manifest ID:	000809838FLE
Trans EPA ID:	CAR000183913
Trans Name:	BELSHIRE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

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

Additional Info:

Year:	2003
Gen EPA ID:	CAR000103812
Shipment Date:	20031015
Creation Date:	8/5/2004 10:07:02
Receipt Date:	20031016
Manifest ID:	22797238
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031015
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031017
Manifest ID:	22797239
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030224

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Creation Date:	5/9/2007 18:30:14
Receipt Date:	20030225
Manifest ID:	22363095
Trans EPA ID:	CAD983584681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030224
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030306
Manifest ID:	22363099
Trans EPA ID:	CAD983584681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000103812

Shipment Date:	20050818
Creation Date:	10/28/2005 18:30:54
Receipt Date:	20050822
Manifest ID:	24472798
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050414
Creation Date:	6/9/2005 18:31:04
Receipt Date:	20050418
Manifest ID:	24323145
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050414
Creation Date:	6/9/2005 18:31:04
Receipt Date:	20050418
Manifest ID:	24323145
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050414
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050418
Manifest ID:	24323131
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Disposal Method:	R01 - Recycler
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050414
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050418
Manifest ID:	24323142
Trans EPA ID:	CAD983584681
Trans Name:	BELSHIRE ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	EXEM
Disposal Method:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BP WEST COAST PRODUCTS LLC 5965 (Continued) **S113176147**

HWTS:

Name:	BP WEST COAST PRODUCTS LLC 5965
Address:	4525 E JURUPA AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000103812
Inactive Date:	06/30/2009
Create Date:	03/04/2003
Last Act Date:	10/21/2010
Mailing Name:	Not reported
Mailing Address:	PO BOX 80249
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RCHO STA MARG, CA 926880000
Owner Name:	BP WEST COAST PRODUCTS LLC
Owner Address:	PO BOX 6038
Owner Address 2:	Not reported
Owner City,State,Zip:	ARTESIA, CA 907020000
Contact Name:	WASTE SPECIALIST
Contact Address:	PO BOX 6038
Contact Address 2:	Not reported
City,State,Zip:	ARTESIA, CA 907020000

NAICS:

EPA ID:	CAR000103812
Create Date:	2006-11-27 18:30:15
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2003-03-04 14:25:35
Inactive Date:	2009-06-30 00:00:00
Facility Name:	BP WEST COAST PRODUCTS LLC 5965
Facility Address:	4525 E JURUPA AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

C43 **PRESTIGE STATION INC 5965** **HAZNET** **S113098232**
SW **4524 E JURUPA** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.079 mi.
415 ft. **Site 10 of 10 in cluster C**

Relative:
Lower

Actual:
909 ft.

HAZNET:

Name:	PRESTIGE STATION INC 5965
Address:	4524 E JURUPA
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	CARLOS RODRIGUEZ
Telephone:	7146705402
Mailing Name:	Not reported
Mailing Address:	PO BOX 6038
Year:	2001
Gepaid:	CAL000187795
TSD EPA ID:	CAD008302903
CA Waste Code:	352 - Other organic solids

PRESTIGE STATION INC 5965 (Continued) **S113098232**

Disposal Method:	H01 - Transfer Station
Tons:	0.225

Additional Info:

Year:	2001
Gen EPA ID:	CAL000187795
Shipment Date:	20010925
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011003
Manifest ID:	21041641
Trans EPA ID:	CAD983584681
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PRESTIGE STATION INC 5965
Address:	4524 E JURUPA
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000187795
Inactive Date:	06/30/2002
Create Date:	10/02/1997
Last Act Date:	03/17/2003
Mailing Name:	CARLOS RODRIGUEZ
Mailing Address:	PO BOX 6038
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ARTESIA, CA 907026038
Owner Name:	PRESTIGE STATION INC
Owner Address:	PO BOX 5077
Owner Address 2:	Not reported
Owner City,State,Zip:	BUENA PARK, CA 906230000
Contact Name:	CARLOS RODRIGUEZ
Contact Address:	PO BOX 6038
Contact Address 2:	Not reported
City,State,Zip:	ARTESIA, CA 907026038

E44 **ARROW ELECTRONICS** **San Bern. Co. Permit** **S106446733**
NW **1251 S ROCKEFELLER** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.107 mi.
565 ft. **Site 1 of 2 in cluster E**

Relative:
Higher

Actual:
923 ft.

San Bern. Co. Permit:

Name:	ARROW ELECTRONICS
Address:	1251 S ROCKEFELLER
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0008449
Owner:	ARROW ELECTRONICS
Permit Number:	PT0014741
Permit Category:	HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2010

E45 **ARROW ELECTRONICS** **HAZNET** **S113123917**
NW **1251 S ROCKEFELLER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.107 mi.
565 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
923 ft.

HAZNET:

Name:	ARROW ELECTRONICS
Address:	1251 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612238
Contact:	ANDREW BERNIAK
Telephone:	9094723600
Mailing Name:	Not reported
Mailing Address:	665 MAESTRO DR
Year:	2010
Gepaid:	CAL000263883
TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	5.78
Year:	2004
Gepaid:	CAL000263883
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	R01 - Recycler
Tons:	0.363

Additional Info:

Year:	2010
Gen EPA ID:	CAL000263883
Shipment Date:	20101109
Creation Date:	1/3/2011 18:31:25
Receipt Date:	20101109
Manifest ID:	007824224JJK
Trans EPA ID:	CAD982413262

ARROW ELECTRONICS (Continued) **S113123917**

Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	5.78
Waste Quantity:	1700
Quantity Unit:	G
Additional 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:	CAL000263883
Shipment Date:	20040524
Creation Date:	10/15/2004 15:16:06
Receipt Date:	20040528
Manifest ID:	22015136
Trans EPA ID:	CAR000019943
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	ARROW ELECTRONICS
Address:	1251 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612238
EPA ID:	CAL000263883
Inactive Date:	06/30/2010
Create Date:	12/18/2002

ARROW ELECTRONICS (Continued) **S113123917**

Last Act Date:	10/26/2011
Mailing Name:	Not reported
Mailing Address:	665 MAESTRO DR
Mailing Address 2:	STE 100
Mailing City,State,Zip:	RENO, NV 89511
Owner Name:	ARROW ELECTRONICS INC
Owner Address:	1251 S ROCKEFELLER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612238
Contact Name:	ANDREW BERNIAK
Contact Address:	1251 S ROCKEFELLER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000263883
Create Date:	2002-12-18 13:40:30
NAICS Code:	339999
NAICS Description:	All Other Miscellaneous Manufacturing
Issued EPA ID Date:	2002-12-18 13:40:30
Inactive Date:	2010-06-30 00:00:00
Facility Name:	ARROW ELECTRONICS
Facility Address:	1251 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612238

F46 **SCANDIA RECREATION CENTER INC** **RCRA NonGen / NLR** **1024802653**
NNE **1155 S WANAMAKER AVE** **CAL000248571**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
597 ft. **Site 1 of 9 in cluster F**

Relative: Higher

Actual: 927 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-03-25 00:00:00.0
Facility name:	SCANDIA RECREATION CENTER INC
Facility address:	1155 S WANAMAKER AVE ONTARIO, CA 91761-7839
EPA ID:	CAL000248571
Contact:	SCOTT CHRISTENSEN
Contact address:	10382 MONTEREY PINE LN YUCAIPA, CA 92399
Contact country:	Not reported
Contact telephone:	909-380-4489
Contact email:	SCOTT92399@HOTMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SCANDIA RECREATION CENTERS INC
Owner/operator address:	1155 S WANAMAKER AVE ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-380-4489

SCANDIA RECREATION CENTER INC (Continued) **1024802653**

Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	SCOTT CHRISTENSEN
Owner/operator address:	10382 MONTEREY PINE LN YUCAIPA, CA 92399
Owner/operator country:	Not reported
Owner/operator telephone:	909-380-4489
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

F47 **SCANDIA** **HWTS** **S124731791**
NNE **1155 WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
597 ft. **Site 2 of 9 in cluster F**

Relative: **Higher**
Actual: **927 ft.**

HWTS:

Name:	SCANDIA
Address:	1155 WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC003014308
Inactive Date:	08/08/2019
Create Date:	05/09/2019
Last Act Date:	08/09/2019
Mailing Name:	Not reported
Mailing Address:	11201 SANTA FE AVE
Mailing Address 2:	Not reported

SCANDIA (Continued) **S124731791**

Mailing City,State,Zip:	LYNWOOD, CA 90262
Owner Name:	BRIDGE DEVELOPMENT PARTNERS
Owner Address:	1600 E FRANKLIN AVE STE D
Owner Address 2:	Not reported
Owner City,State,Zip:	EL SEGUNDO, CA 90245
Contact Name:	BRANT
Contact Address:	11201 SANTA FE AVE
Contact Address 2:	Not reported
City,State,Zip:	LYNWOOD, CA 90262

F48 **SCANDIA RECREATION CENTER** **San Bern. Co. Permit** **S104769963**
NNE **1155 WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
597 ft. **Site 3 of 9 in cluster F**

Relative:
Higher

Actual:
927 ft.

San Bern. Co. Permit:

Name:	SCANDIA RECREATION CENTER
Address:	1155 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0006032
Owner:	LARSON, TY
Permit Number:	PT0006573
Permit Category:	SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	09/30/2020

Name:	SCANDIA RECREATION CENTER
Address:	1155 WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0006032
Owner:	LARSON, TY
Permit Number:	PT0015958
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	INACTIVE
Expiration Date:	09/30/2020

F49 **RCRA NonGen / NLR** **1025834725**
NNE **1155 WANAMAKER AVE** **CAC003014308**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
597 ft. **Site 4 of 9 in cluster F**

Relative:
Higher

Actual:
927 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-05-09 00:00:00.0
Facility name:	Not reported
Facility address:	1155 WANAMAKER AVE ONTARIO, CA 91761
EPA ID:	CAC003014308
Mailing address:	11201 SANTA FE AVE LYNWOOD, CA 90262
Contact:	BRANT BEJJANI
Contact address:	11201 SANTA FE AVE LYNWOOD, CA 90262

(Continued) **1025834725**

Contact country: Not reported
Contact telephone: 310-537-6142
Contact email: BRANT@BHLINDUSTRIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BRIDGE DEVELOPMENT PARTNERS
Owner/operator address: 1600 E FRANKLIN AVE STE D
EL SEGUNDO, CA 90245
Owner/operator country: Not reported
Owner/operator telephone: 213-267-0668
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRANT BEJJANI
Owner/operator address: 11201 SANTA FE AVE
LYNWOOD, CA 90262
Owner/operator country: Not reported
Owner/operator telephone: 310-537-6142
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

F50 **SCANDIA RECREATION CENTER INC** **HAZNET** **S113118145**
NNE **1155 S WANAMAKER AVE** **HWTS** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.113 mi.
597 ft. **Site 5 of 9 in cluster F**

Relative:
Higher

Actual:
927 ft.

HAZNET:

Name:	SCANDIA RECREATION CENTER INC
Address:	1155 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917617839
Contact:	SCOTT CHRISTENSEN
Telephone:	9093804489
Mailing Name:	Not reported
Mailing Address:	1155 S WANAMAKER AVE
Year:	2012
Gepaid:	CAL000248571
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.56295
Year:	2002
Gepaid:	CAL000248571
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	R01 - Recycler
Tons:	0.22935

Additional Info:

Year:	2002
Gen EPA ID:	CAL000248571
Shipment Date:	20020711
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020722
Manifest ID:	21663126
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SCANDIA RECREATION CENTER INC (Continued) **S113118145**

Additional Info:

Year:	2012
Gen EPA ID:	CAL000248571
Shipment Date:	20120106
Creation Date:	3/27/2012 20:30:43
Receipt Date:	20120118
Manifest ID:	008999337JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional 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:	SCANDIA RECREATION CENTER INC
Address:	1155 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917617839
EPA ID:	CAL000248571
Inactive Date:	Not reported
Create Date:	03/25/2002
Last Act Date:	08/14/2019
Mailing Name:	Not reported
Mailing Address:	4607 WARDMAN BULLOCK RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 917390000
Owner Name:	SCANDIA RECREATION CENTERS INC
Owner Address:	4607 WARDMAN BULLOCK
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CUCAMONGA, CA 917390000
Contact Name:	SCOTT CHRISTENSEN
Contact Address:	10382 MONTEREY PINE LN
Contact Address 2:	Not reported
City,State,Zip:	YUCAIPA, CA 92399

NAICS:

EPA ID:	CAL000248571
Create Date:	2002-03-25 09:03:29
NAICS Code:	71311
NAICS Description:	Amusement and Theme Parks
Issued EPA ID Date:	2002-03-25 09:03:29

SCANDIA RECREATION CENTER INC (Continued) **S113118145**

Inactive Date:	Not reported
Facility Name:	SCANDIA RECREATION CENTER INC
Facility Address:	1155 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917617839

F51 **DSM NUTRITIONAL PRODUCTS LLC** **RCRA NonGen / NLR** **1024858906**
NNE **1100 S WANAMAKER AVE** **CAL000425561**
< 1/8 **ONTARIO, CA 91751**
0.114 mi.
604 ft. **Site 6 of 9 in cluster F**

Relative:
Higher

Actual:
927 ft.

RCRA NonGen / NLR:

Date form received by agency:	2017-03-10 00:00:00.0
Facility name:	DSM NUTRITIONAL PRODUCTS LLC
Facility address:	1100 S WANAMAKER AVE ONTARIO, CA 91751
EPA ID:	CAL000425561
Contact:	DEBBE LAMB
Contact address:	1100 S WANAMAKER AVE ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-390-5443
Contact email:	DEBBE.LAMB@DSM.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DEBBE LAMB
Owner/operator address:	1100 S WANAMAKER AVE ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-390-5443
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	JOHN TERRACCIANO
Owner/operator address:	45 WATERVIEW BLVD PARSIPPANY, NJ 07054
Owner/operator country:	Not reported
Owner/operator telephone:	973-257-8231
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

DSM NUTRITIONAL PRODUCTS LLC (Continued) **1024858906**

Owner/Op end date: Not reported

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

Violation Status: No violations found

F52 **FORTITECH INC** **HWTS** **S124878818**
NNE **1100 S WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91761**
0.114 mi.
604 ft. **Site 7 of 9 in cluster F**

Relative:
Higher

Actual:
927 ft.

HWTS:
Name: FORTITECH INC
Address: 1100 S WANAMAKER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917618148
EPA ID: CAL000347599
Inactive Date: 06/30/2013
Create Date: 10/29/2009
Last Act Date: 10/15/2013
Mailing Name: Not reported
Mailing Address: 2105 TECHNOLOGY DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SCHENECTADY, NY 123080000
Owner Name: FORTITECH INC
Owner Address: 2105 TECHNOLOGY DR
Owner Address 2: Not reported
Owner City,State,Zip: SCHENECTADY, NY 123081143
Contact Name: DEBBE LAMB/OPERATIONS MANAGER
Contact Address: 1100 S WANAMAKER AVE
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917618148

NAICS:
EPA ID: CAL000347599
Create Date: 2009-10-29 16:12:48
NAICS Code: 325411
NAICS Description: Medicinal and Botanical Manufacturing
Issued EPA ID Date: 2009-10-29 16:12:47
Inactive Date: 2013-06-30 00:00:00
Facility Name: FORTITECH INC
Facility Address: 1100 S WANAMAKER AVE
Facility Address 2: Not reported

FORTITECH INC (Continued) **S124878818**

Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917618148
EPA ID:	CAL000347599
Create Date:	2011-10-26 15:19:37
NAICS Code:	339999
NAICS Description:	All Other Miscellaneous Manufacturing
Issued EPA ID Date:	2009-10-29 16:12:47
Inactive Date:	2013-06-30 00:00:00
Facility Name:	FORTITECH INC
Facility Address:	1100 S WANAMAKER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917618148

F53 **DSM NUTRITIONAL PRODUCTS LLC** **HWTS** **S124915057**
NNE **1100 S WANAMAKER AVE** **N/A**
< 1/8 **ONTARIO, CA 91751**
0.114 mi.
604 ft. **Site 8 of 9 in cluster F**

Relative:
Higher

Actual:
927 ft.

HWTS:

Name:	DSM NUTRITIONAL PRODUCTS LLC
Address:	1100 S WANAMAKER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91751
EPA ID:	CAL000425561
Inactive Date:	Not reported
Create Date:	03/10/2017
Last Act Date:	11/26/2018
Mailing Name:	Not reported
Mailing Address:	1100 S WANAMAKER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	JOHN TERRACCIANO
Owner Address:	45 WATERVIEW BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	PARSIPPANY, NJ 07054
Contact Name:	NEIL OZONUR
Contact Address:	1100 S WANAMAKER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000425561
Create Date:	2017-03-10 11:21:51
NAICS Code:	325411
NAICS Description:	Medicinal and Botanical Manufacturing
Issued EPA ID Date:	2017-03-10 11:21:51
Inactive Date:	Not reported
Facility Name:	DSM NUTRITIONAL PRODUCTS LLC
Facility Address:	1100 S WANAMAKER AVE
Facility Address 2:	Not reported

DSM NUTRITIONAL PRODUCTS LLC (Continued) **S124915057**

Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91751

F54 **DSM** **CERS HAZ WASTE** **S117896884**
NNE **1100 S WANAMAKER AVENUE** **NPDES** **N/A**
< 1/8 **ONTARIO, CA 91761** **San Bern. Co. Permit**
0.114 mi. **CIWQS**
604 ft. **Site 9 of 9 in cluster F** **CERS**

Relative: Higher

Actual: 927 ft.

CERS HAZ WASTE:

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	274238
CERS ID:	10619665
CERS Description:	Hazardous Waste Generator

NPDES:

Name:	DSM
Address:	1100 S WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	472057
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC003321
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/21/2017
Termination Date Of Regulatory Measure:	10/23/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1100 S Wannamaker Avenue
Discharge Name:	DSM
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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:	472057
Order Number:	Not reported

DSM (Continued) **S117896884**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003321
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:	05/17/2017
Processed Date:	06/21/2017
Status:	Active
Status Date:	06/21/2017
Place Size:	117000
Place Size Unit:	SqFt
Contact:	Kelvin Barry
Contact Title:	SHE Coordinator
Contact Phone:	909-456-1934
Contact Phone Ext:	Not reported
Contact Email:	kelvin.barry@dsm.com
Operator Name:	DSM
Operator Address:	1100 S Wannamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Kelvin Barry
Operator Contact Title:	Not reported
Operator Contact Phone:	909-456-1934
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelvin.barry@dsm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported

DSM (Continued) **S117896884**

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:	Not reported
Certifier:	Kelvin Barry
Certifier Title:	SHE Cooridnator
Certification Date:	17-MAY-17
Primary Sic:	2833-Medicinal Chemicals and Botanical Products
Secondary Sic:	3999-Manufacturing Industries, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	472057
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003321
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DSM
Discharge Address:	1100 S Wannamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

DSM (Continued) **S117896884**

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

Name:	DSM
Address:	1100 S WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC003321
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:	06/21/2017

DSM (Continued) **S117896884**

Operator Name:	DSM
Operator Address:	1100 S Wannamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	472057
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC003321
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:	05/17/2017
Processed Date:	06/21/2017
Status:	Active
Status Date:	06/21/2017
Place Size:	117000
Place Size Unit:	SqFt
Contact:	Kelvin Barry
Contact Title:	SHE Coordinator
Contact Phone:	909-456-1934
Contact Phone Ext:	Not reported
Contact Email:	kelvin.barry@dsm.com
Operator Name:	DSM
Operator Address:	1100 S Wannamaker Avenue
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Kelvin Barry
Operator Contact Title:	Not reported
Operator Contact Phone:	909-456-1934
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kelvin.barry@dsm.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported

DSM (Continued) **S117896884**

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:	Not reported
Certifier:	Kelvin Barry
Certifier Title:	SHE Cooridnator
Certification Date:	17-MAY-17
Primary Sic:	2833-Medicinal Chemicals and Botanical Products
Secondary Sic:	3999-Manufacturing Industries, NEC
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	472057
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC003321
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/21/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	DSM
Discharge Address:	1100 S Wannamaker Avenue
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

DSM (Continued) **S117896884**

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

San Bern. Co. Permit:

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0015944
Owner:	DSM Nutritional Products
Permit Number:	PT0034580
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	05/31/2020

DSM (Continued) **S117896884**

Name: DSM NUTRITIONAL PRODUCTS
Address: 1100 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0015944
Owner: DSM Nutritional Products
Permit Number: PT0039290
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2020

CIWQS:

Name:	DSM
Address:	1100 S WANAMAKER AVENUE
City,State,Zip:	ONTARIO, CA 91761
Agency:	DSM
Agency Address:	1100 S Wannamaker Avenue, Ontario, CA 91761
Place/Project Type:	Industrial - Medicinal Chemicals and Botanical Products
SIC/NAICS:	2833(+)
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC003321
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/21/2017
Termination Date:	10/23/2019
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	1
Violations within 5 years:	1
Latitude:	34.05262
Longitude:	-117.55097

CERS:

Name:	DSM NUTRITIONAL PRODUCTS
Address:	1100 S WANAMAKER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	274238
CERS ID:	10619665
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	274238
Site Name:	DSM Nutritional Products
Violation Date:	02-04-2019
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 03/04/2019. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not obtained a current hazardous waste generator permit. CORRECTIVE

DSM (Continued) **S117896884**

ACTION: Submit payment for all required permits upon receipt of the invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 274238
Site Name: DSM Nutritional Products
Violation Date: 12-02-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 274238
Site Name: DSM Nutritional Products
Site Address: 1100 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-02-2015
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

DSM (Continued) **S117896884**

Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 274238
Facility Name: DSM Nutritional Products
Env Int Type Code: HMBP
Program ID: 10619665
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.052830
Longitude: -117.550450

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: BRYAN LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Debbe Lamb
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) 390-5443

Affiliation Type Desc: Technical Contact
Entity Name: Jennifer Enoki
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9518082411

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: Company Official

DSM (Continued) **S117896884**

Entity Name: Debbe Lamb
Entity Title: Site Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: DSM Nutritional Products
Entity Title: Not reported
Affiliation Address: 45 Waterview Boulevard
Affiliation City: Parsippany
Affiliation State: NJ
Affiliation Country: United States
Affiliation Zip: 07054
Affiliation Phone: (973) 257-8500

Affiliation Type Desc: Parent Company
Entity Name: DSM HOLDING CO USA INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DSM Nutritional Products
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Debbe Lamb
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9093905443

Affiliation Type Desc: Environmental Contact
Entity Name: Gustabo Rivera
Entity Title: Not reported
Affiliation Address: 2105 Technology Drive
Affiliation City: Schenectady
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 12308

DSM (Continued) **S117896884**

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1100 S Wanamaker Ave
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Debbe Lamb
Entity Title: Site Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: DSM
Address: 1100 S WANAMAKER AVENUE
City,State,Zip: ONTARIO, CA 91761
Site ID: 530815
CERS ID: 846048
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: DSM
Entity Title: Operator
Affiliation Address: 1100 S Wannamaker Avenue
Affiliation City: Ontario
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: Not reported

Name: DSM NUTRITIONAL PRODUCTS
Address: 1100 S WANAMAKER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 274238
CERS ID: 9176WDSMNT11SWA
CERS Description: Toxic Release Inventory

Violations:
Site ID: 274238
Site Name: DSM Nutritional Products
Violation Date: 02-04-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 03/04/2019. OBSERVATION: Facility generates hazardous waste from business maintenance activities. Facility has not

DSM (Continued) **S117896884**

obtained a current hazardous waste generator permit. CORRECTIVE ACTION: Submit payment for all required permits upon receipt of the invoice.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 274238
Site Name: DSM Nutritional Products
Violation Date: 12-02-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: New facility inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 274238
Site Name: DSM Nutritional Products
Site Address: 1100 S WANAMAKER AVE
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 12-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

DSM (Continued) **S117896884**

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

Coordinates:
Site ID: 274238
Facility Name: DSM Nutritional Products
Env Int Type Code: HMBP
Program ID: 10619665
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 34.052830
Longitude: -117.550450

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: BRYAN LEE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Debbe Lamb
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) 390-5443

Affiliation Type Desc: Technical Contact
Entity Name: Jennifer Enoki
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 91761
Affiliation Phone: 9518082411

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

DSM (Continued) **S117896884**

Affiliation Type Desc:	Company Official
Entity Name:	Debbe Lamb
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	DSM Nutritional Products
Entity Title:	Not reported
Affiliation Address:	45 Waterview Boulevard
Affiliation City:	Parsippany
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	07054
Affiliation Phone:	(973) 257-8500

Affiliation Type Desc:	Parent Company
Entity Name:	DSM HOLDING CO USA INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	DSM Nutritional Products
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	Debbe Lamb
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	9093905443

Affiliation Type Desc:	Environmental Contact
Entity Name:	Gustabo Rivera
Entity Title:	Not reported
Affiliation Address:	2105 Technology Drive
Affiliation City:	Schenectady
Affiliation State:	NY
Affiliation Country:	Not reported

DSM (Continued) **S117896884**

Affiliation Zip:	12308
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1100 S Wanamaker Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Debbe Lamb
Entity Title:	Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G55 **ROMERO MOTORS** **AST** **1000217172**
East **1307 KETTERING LOOP** **RCRA NonGen / NLR** **CAD982522278**
1/8-1/4 **ONTARIO, CA 91761** **FINDS**
0.132 mi. **San Bern. Co. Permit**
699 ft. **Site 1 of 2 in cluster G**

Relative: **Higher**
Actual: **917 ft.**

AST:

Name:	ROMERO MOTORS
Address:	1307 KETTERING LOOP
City/Zip:	ONTARIO,
Certified Unified Program Agencies:	San Bernardino
Owner:	RICHARD J ROMERO
Total Gallons:	1,350
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported

ROMERO MOTORS (Continued) **1000217172**

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

RCRA NonGen / NLR:
Date form received by agency: 1991-10-22 00:00:00.0
Facility name: ROMERO MOTORS
Site name: ROMERO CORP
Facility address: 1307 KETTERING LOOP
ONTARIO, CA 91761
EPA ID: CAD982522278
Contact: MARSHALL MEYER
Contact address: 1307 KETTERING LOOP
ONTARIO, CA 91761
Contact country: US
Contact telephone: 714-986-5888
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JACK WAASDORP MANAGEMENT
Owner/operator address: 1307 KETTERING LOOP
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-457-2750
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MR RICHARD ROMERO
Owner/operator address: 1307 KETTERING LOOP
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-390-8484
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported

ROMERO MOTORS (Continued) **1000217172**

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD ROMERO
Owner/operator address: 1377 KETTERING LOOP
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 714-986-5888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1989-06-15 00:00:00.0
Site name: ROMERO MOTORS
Classification: Not a generator, verified

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2002-04-16 00:00:00.0
Date achieved compliance: 2002-05-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

ROMERO MOTORS (Continued) **1000217172**

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2002-04-16 00:00:00.0
Date achieved compliance: 2002-05-29 00:00:00.0
Violation lead agency: State
Enforcement action: COMPLIANCE EVALUATION INSPECTION ON-SITE
Enforcement action date: 2002-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

FINDS:

Registry ID: 110002841159

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

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

San Bern. Co. Permit:
Name: ROMERO MOTORS
Address: 1307 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005792
Owner: RICHARD J ROMERO
Permit Number: PT0002138
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 08/31/2020

Name: ROMERO MOTORS
Address: 1307 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005792
Owner: RICHARD J ROMERO
Permit Number: PT0002137
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 08/31/2020

ROMERO MOTORS (Continued) **1000217172**

Name: ROMERO MOTORS
Address: 1307 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005792
Owner: RICHARD J ROMERO
Permit Number: PT0018771
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: INACTIVE
Expiration Date: 08/31/2010

G56 **ROMERO MOTORS** **CERS HAZ WASTE** **S113017288**
East **1307 KETTERING LOOP** **HAZNET** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.132 mi. **HWTS**
699 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
917 ft.

CERS HAZ WASTE:
Name: ROMERO MOTORS
Address: 1307 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Site ID: 62724
CERS ID: 10043950
CERS Description: Hazardous Waste Generator

HAZNET:
Name: ROMERO MOTORS
Address: 1307 KETTERING LOOP
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: JACK WAASDORP MANAGEMENT
Telephone: 9094572750
Mailing Name: Not reported
Mailing Address: 1307 KETTERING LOOP

Year: 2017
Gepaid: CAD982522278
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4

Year: 2017
Gepaid: CAD982522278
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.3

Year: 2015
Gepaid: CAD982522278
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

ROMERO MOTORS (Continued) **S113017288**

Tons:	0.05
Year:	2014
Gepaid:	CAD982522278
TSD EPA ID:	CAT000613927
CA Waste Code:	-
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2013
Gepaid:	CAD982522278
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.025
Year:	2006
Gepaid:	CAD982522278
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	10.86702
Year:	2005
Gepaid:	CAD982522278
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	10.425
Year:	2004
Gepaid:	CAD982522278
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.9492
Year:	2003
Gepaid:	CAD982522278
TSD EPA ID:	CAT000613927
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	2.1
Year:	2003
Gepaid:	CAD982522278
TSD EPA ID:	CAT080013352
CA Waste Code:	222 - Oil/water separation sludge
Disposal Method:	R01 - Recycler
Tons:	11.676

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

ROMERO MOTORS (Continued) **S113017288**

Additional Info:

Year:	2017
Gen EPA ID:	CAD982522278
Shipment Date:	20171214
Creation Date:	10/29/2018 18:30:14
Receipt Date:	20180108
Manifest ID:	006333207SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	F002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	F001
Additional Code 2:	D040
Additional Code 3:	D039
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20171214
Creation Date:	10/29/2018 18:30:14
Receipt Date:	20180108
Manifest ID:	006333207SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171130
Creation Date:	8/27/2018 18:30:42
Receipt Date:	20171218
Manifest ID:	006333011SKS

ROMERO MOTORS (Continued) **S113017288**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170808
Creation Date:	7/28/2018 18:34:05
Receipt Date:	20170821
Manifest ID:	006129340SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID:	AZR000003681
Trans Name:	THERMO FLUIDS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	20170607
Creation Date:	6/13/2018 18:30:55
Receipt Date:	20170622
Manifest ID:	006018452SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported

ROMERO MOTORS (Continued) **S113017288**

TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170406
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170424
Manifest ID:	005985535SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD982522278
Shipment Date:	20130925
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131007
Manifest ID:	003955013SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST & SONS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018

ROMERO MOTORS (Continued) **S113017288**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982522278
Shipment Date:	19981125
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447027
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5082
Waste Quantity:	121
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981125
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98447027
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981016
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981021
Manifest ID:	98571286
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4242
Waste Quantity:	101
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980901
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	98279380
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980901
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980903
Manifest ID:	98279380

ROMERO MOTORS (Continued) **S113017288**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4116
Waste Quantity:	98
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980722
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980727
Manifest ID:	98185180
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5334
Waste Quantity:	127
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980615
Manifest ID:	98183515
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

ROMERO MOTORS (Continued) **S113017288**

RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5502
Waste Quantity:	131
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980610
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980615
Manifest ID:	98183515
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980427
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980501
Manifest ID:	97367836
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4628
Waste Quantity:	111
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Code 5:	Not reported
Shipment Date:	19980317
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980325
Manifest ID:	97386463
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4086
Waste Quantity:	98
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAD982522278
Shipment Date:	20021118
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021118
Manifest ID:	22146197
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021118
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021118

ROMERO MOTORS (Continued) **S113017288**

Manifest ID:	22146197
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020827
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020827
Manifest ID:	21901909
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020827
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020827
Manifest ID:	21901909
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ROMERO MOTORS (Continued) **S113017288**

CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020611
Creation Date:	1/14/2003 18:31:21
Receipt Date:	20020611
Manifest ID:	21728728
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020510
Creation Date:	7/29/2002 18:41:42
Receipt Date:	20020510
Manifest ID:	21587611
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020417
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020426
Manifest ID:	21573740
Trans EPA ID:	CAL000203445
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.56295
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020417
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020426
Manifest ID:	21573740
Trans EPA ID:	CAL000203445
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.165
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020417
Creation Date:	1/8/2003 18:32:09
Receipt Date:	20020426
Manifest ID:	21573740
Trans EPA ID:	CAL000203445
Trans Name:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020322
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020322
Manifest ID:	21579110
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.441
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD982522278

Shipment Date:	20150513
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150528
Manifest ID:	004806378SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported

ROMERO MOTORS (Continued) **S113017288**

TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD982522278
Shipment Date:	20011119
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011119
Manifest ID:	21313720
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011119
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011119
Manifest ID:	21313720
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station

ROMERO MOTORS (Continued) **S113017288**

Quantity Tons:	0.4998
Waste Quantity:	119
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011015
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011023
Manifest ID:	21174392
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.136
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011008
Creation Date:	12/17/2001 0:00:00
Receipt Date:	20011008
Manifest ID:	21396873
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.567
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Shipment Date:	20010827
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010828
Manifest ID:	21116136
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010827
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010828
Manifest ID:	21116136
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010716
Creation Date:	8/24/2001 0:00:00
Receipt Date:	20010717
Manifest ID:	21098714
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

ROMERO MOTORS (Continued) **S113017288**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4536
Waste Quantity:	108
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010605
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010606
Manifest ID:	20644198
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010605
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010606
Manifest ID:	20644198
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4494
Waste Quantity:	107
Quantity Unit:	G

ROMERO MOTORS (Continued) **S113017288**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010425
Creation Date:	6/20/2001 0:00:00
Receipt Date:	20010426
Manifest ID:	20623564
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD982522278
Shipment Date:	20140818
Creation Date:	1/26/2015 22:15:30
Receipt Date:	20140818
Manifest ID:	004413487SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Code 5: Not reported

Additional Info:
Year: 1999
Gen EPA ID: CAD982522278

Shipment Date: 19991206
Creation Date: 2/1/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99524909
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613927
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.4788
Waste Quantity: 114
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991129
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991207
Manifest ID: 99520586
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0714
Waste Quantity: 17
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991028
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991028

ROMERO MOTORS (Continued) **S113017288**

Manifest ID:	99510735
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991028
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991028
Manifest ID:	99510735
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991008
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991019
Manifest ID:	99508489
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

ROMERO MOTORS (Continued) **S113017288**

CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990914
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990914
Manifest ID:	99118916
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990802
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990802
Manifest ID:	99041299
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4452
Waste Quantity:	106
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990802
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990802
Manifest ID:	99041299
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990622
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990622
Manifest ID:	99232136
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990510
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990510
Manifest ID:	98804684
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.021
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD982522278
Shipment Date:	20050307
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050307
Manifest ID:	24254897
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	10.425
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982522278
Shipment Date:	19971224
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19980108
Manifest ID:	97343996
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970926
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971006
Manifest ID:	96845578
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970707
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970714
Manifest ID:	96623709
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station

ROMERO MOTORS (Continued) **S113017288**

Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970414
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970422
Manifest ID:	96625542
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970120
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970129
Manifest ID:	96376102
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Info:

Year:	1995
Gen EPA ID:	CAD982522278
Shipment Date:	19950612
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950616
Manifest ID:	95516205
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982522278
Shipment Date:	19961101
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961101
Manifest ID:	96490125
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Shipment Date:	19960805
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960813
Manifest ID:	96499788
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960509
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19960515
Manifest ID:	96169130
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960219
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960228
Manifest ID:	96246911
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485

ROMERO MOTORS (Continued) **S113017288**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD982522278
Shipment Date:	20001218
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20380893
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001218
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001218
Manifest ID:	20380893
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039

ROMERO MOTORS (Continued) **S113017288**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5166
Waste Quantity:	123
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001107
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001107
Manifest ID:	20298162
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000925
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000925
Manifest ID:	20037039
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Shipment Date:	20000925
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000925
Manifest ID:	20037039
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.567
Waste Quantity:	135
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000814
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000814
Manifest ID:	20196271
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5124
Waste Quantity:	122
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000703
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000703
Manifest ID:	20182581
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

ROMERO MOTORS (Continued) **S113017288**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000703
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000703
Manifest ID:	20182581
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4914
Waste Quantity:	117
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000523
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000523
Manifest ID:	20003762
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.5796
Waste Quantity:	138
Quantity Unit:	G

ROMERO MOTORS (Continued) **S113017288**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000414
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000414
Manifest ID:	99850467
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAD982522278
Shipment Date:	20040429
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23464306
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Shipment Date:	20040211
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040212
Manifest ID:	23009987
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040211
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040212
Manifest ID:	23009987
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4284
Waste Quantity:	102
Quantity Unit:	G
Additional 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:	CAD982522278

Shipment Date:	20060125
Creation Date:	5/5/2006 18:31:40
Receipt Date:	20060125
Manifest ID:	24637068
Trans EPA ID:	TXR000050930

ROMERO MOTORS (Continued) **S113017288**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	10.86702
Waste Quantity:	2606
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD982522278
Shipment Date:	20031215
Creation Date:	8/30/2004 14:52:16
Receipt Date:	20031215
Manifest ID:	22572690
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2856
Waste Quantity:	68
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030930
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030930
Manifest ID:	22517900
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC

ROMERO MOTORS (Continued) **S113017288**

TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030930
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030930
Manifest ID:	22517900
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030715
Creation Date:	7/28/2004 10:45:53
Receipt Date:	20030715
Manifest ID:	22313886
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	10.425
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030709
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030709
Manifest ID:	22885805
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030709
Creation Date:	7/23/2004 13:23:15
Receipt Date:	20030709
Manifest ID:	22639649
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030423
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030423
Manifest ID:	22373895

ROMERO MOTORS (Continued) **S113017288**

Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030423
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030423
Manifest ID:	22373895
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030205
Creation Date:	5/13/2003 18:32:19
Receipt Date:	20030205
Manifest ID:	22115538
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

ROMERO MOTORS (Continued) **S113017288**

RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030205
Creation Date:	5/13/2003 18:32:19
Receipt Date:	20030205
Manifest ID:	22115538
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	ROMERO MOTORS
Address:	1307 KETTERING LOOP
City,State,Zip:	ONTARIO, CA 91761
Site ID:	62724
CERS ID:	10043950
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	07-11-2016
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 09/18/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) Disposal records not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

ROMERO MOTORS (Continued) **S113017288**

Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	07-11-2016
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 09/18/2016. Drained used oil filters missing the accumulation start date.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	07-11-2016
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 09/18/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) EPA ID number is inactive.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS

Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	07-11-2016
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/18/2016. The Business Plan is not accurate and up to date with current operations.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	62724
Site Name:	ROMERO MOTORS
Violation Date:	07-11-2016
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 09/18/2016. The inventory submitted to CERS does not reflect the current business operations.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

ROMERO MOTORS (Continued) **S113017288**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-11-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	62724
Site Name:	ROMERO MOTORS
Site Address:	1307 KETTERING LOOP
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	07-11-2016
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:	62724
Site Name:	ROMERO MOTORS
Site Address:	1307 KETTERING LOOP
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	07-11-2016
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:	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

ROMERO MOTORS (Continued) **S113017288**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Jack Waasdorp
Entity Title:	Not reported
Affiliation Address:	1307 KETTERING LOOP
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	C. Pestolis, KPA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1307 KETTERING LOOP
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Richard J Romero
Entity Title:	Not reported
Affiliation Address:	1307 Kettering Loop
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-8484

Affiliation Type Desc:	Operator
Entity Name:	Richard J Romero
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) 390-8484

Affiliation Type Desc:	Identification Signer
Entity Name:	Jared Little
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

ROMERO MOTORS (Continued) **S113017288**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Oremor Ontario
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	ROMERO MOTORS
Address:	1307 KETTERING LOOP
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAD982522278
Inactive Date:	Not reported
Create Date:	06/15/1989
Last Act Date:	08/26/2019
Mailing Name:	Not reported
Mailing Address:	1307 KETTERING LOOP
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612217
Owner Name:	MR RICHARD ROMERO
Owner Address:	1307 KETTERING LOOP
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612217
Contact Name:	JACK WAASDORP MANAGEMENT
Contact Address:	1307 KETTERING LOOP
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAD982522278
Create Date:	2002-03-14 16:36:27
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1989-06-15 00:00:00
Inactive Date:	Not reported
Facility Name:	ROMERO MOTORS
Facility Address:	1307 KETTERING LOOP
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917610000

57
WSW
1/8-1/4
0.138 mi.
729 ft.

INLAND CONTAINER CORPORATION
N/A
ONTARIO, CA

CPS-SLIC **S101541276**
N/A

Relative:
Lower

Actual:
911 ft.

CPS-SLIC:

Name:	INLAND CONTAINER CORPORATION
Address:	N/A
City,State,Zip:	ONTARIO, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	06/23/2009
Global Id:	SLT8R1404165
Lead Agency:	SANTA ANA RWQCB (REGION 8)
Lead Agency Case Number:	Not reported
Latitude:	34.092098
Longitude:	-117.627711
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SLT8R140
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

H58
NNE
1/8-1/4
0.165 mi.
873 ft.

KNIGHT TRANSPORT
1021 S WANAMAKER BLVD
ONTARIO, CA 91710

Site 1 of 8 in cluster H

RCRA NonGen / NLR **1025878174**
CAP000007861

Relative:
Higher

Actual:
929 ft.

RCRA NonGen / NLR:

Date form received by agency:	2005-06-03 00:00:00.0
Facility name:	KNIGHT TRANSPORT
Facility address:	1021 S WANAMAKER BLVD ONTARIO, CA 91710
EPA ID:	CAP000007861
Mailing address:	5601 W BUCKEYE RD PHOENIX, AZ 85043
Contact:	JERRY PETERSON
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	909-625-6645
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

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

KNIGHT TRANSPORT (Continued) **1025878174**

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

Violation Status: No violations found

H59 **KNIGHT TRANSPORT** **HWTS** **S124941159**
NNE **1021 S WANAMAKER BLVD** **N/A**
1/8-1/4 **ONTARIO, CA 91710**
0.165 mi.
873 ft. **Site 2 of 8 in cluster H**

Relative: **Higher**

Actual: **929 ft.**

HWTS:

Name:	KNIGHT TRANSPORT
Address:	1021 S WANAMAKER BLVD
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917100000
EPA ID:	CAP000007861
Inactive Date:	07/17/2006
Create Date:	01/17/2006
Last Act Date:	01/17/2006
Mailing Name:	Not reported
Mailing Address:	5601 W BUCKEYE RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PHOENIX, AZ 850430000
Owner Name:	KNIGHT TRANSPORT
Owner Address:	5601 W BUCKEYE RD
Owner Address 2:	Not reported
Owner City,State,Zip:	PHOENIX, AZ 850430000
Contact Name:	JERRY PETERSON
Contact Address:	5601 W BUCKEYE RD
Contact Address 2:	Not reported
City,State,Zip:	PHOENIX, AZ 850430000

H60 **CHEMREX INC** **RCRA-SQG** **1001201430**
NNE **4500 WALL ST** **FINDS** **CAR000020834**
1/8-1/4 **ONTARIO, CA 91761** **ECHO**
0.174 mi.
920 ft. **Site 3 of 8 in cluster H**

Relative: **Higher**

Actual: **930 ft.**

RCRA-SQG:

Date form received by agency:	1997-07-15 00:00:00.0
Facility name:	CHEMREX INC
Facility address:	4500 WALL ST ONTARIO, CA 91761
EPA ID:	CAR000020834
Contact:	SCOTT SHINN
Contact address:	889 VALLEY PARK DR SHAKOPEE, MN 55379
Contact country:	US

CHEMREX INC (Continued) **1001201430**

Contact telephone: 612-496-6000
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: KENNETH MILLMAN
Owner/operator address: PO BOX 3066
BEVERLY HILLS, CA 90212
Owner/operator country: Not reported
Owner/operator telephone: 310-552-2811
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002918148

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.

CHEMREX INC (Continued) **1001201430**

ECHO:
Envid: 1001201430
Registry ID: 110002918148
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002918148

H61 **KIPPGROUP POREX MEDICAL PRODUCTS GROUP** **HAZNET S113107301**
NNE **4500 WALL ST UNIT A** **HWTS N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.174 mi.
920 ft. **Site 4 of 8 in cluster H**

Relative: **Higher**
Actual: **930 ft.**

HAZNET:
Name: KIPPGROUP POREX MEDICAL PRODUCTS GROUP
Address: 4500 WALL ST UNIT A
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: MARY ANN GUTIERREZ
Telephone: 9093909080
Mailing Name: Not reported
Mailing Address: 930 WANAMAKER

Year: 2006
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.3

Year: 2006
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.836

Year: 2005
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.634

Year: 2005
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.35

Year: 2004
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.65

Year: 2004

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 4.75

Year: 2003
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.575

Year: 2003
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.9

Year: 2002
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.824

Year: 2002
Gepaid: CAL000212069
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.64

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

Additional Info:
Year: 2006
Gen EPA ID: CAL000212069

Shipment Date: 20060210
Creation Date: 5/6/2006 18:31:14
Receipt Date: 20060210
Manifest ID: 24654521
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Disposal Method: H01 - Transfer Station

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

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:	20060210
Creation Date:	5/6/2006 18:31:14
Receipt Date:	20060210
Manifest ID:	24654521
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000212069
Shipment Date:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021030
Manifest ID:	22046360
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021030
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021030
Manifest ID:	22046360
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020628
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020628
Manifest ID:	21879063
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020628
Creation Date:	9/18/2002 18:31:39
Receipt Date:	20020628
Manifest ID:	21879063
Trans EPA ID:	NJD080631369

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020308
Creation Date:	7/17/2002 18:31:10
Receipt Date:	20020308
Manifest ID:	21675414
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020308
Creation Date:	7/17/2002 18:31:10
Receipt Date:	20020308
Manifest ID:	21675414
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000212069
Shipment Date:	20030924
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030924
Manifest ID:	22538671
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030924
Creation Date:	7/13/2004 10:48:19
Receipt Date:	20030924
Manifest ID:	22538671
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030625
Creation Date:	7/22/2004 7:51:02
Receipt Date:	20030625
Manifest ID:	22537663
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
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:	20030625
Creation Date:	7/22/2004 7:51:02
Receipt Date:	20030625
Manifest ID:	22537663
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030219
Creation Date:	5/18/2003 14:30:16
Receipt Date:	20030219
Manifest ID:	22053115

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030219
Creation Date:	5/18/2003 14:30:16
Receipt Date:	20030219
Manifest ID:	22053115
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000212069

Shipment Date:	20050831
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050831
Manifest ID:	24650759
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050831
Creation Date:	4/13/2006 18:46:51
Receipt Date:	20050831
Manifest ID:	24650759
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050511
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050511
Manifest ID:	24396708
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050511
Creation Date:	7/28/2005 18:30:54
Receipt Date:	20050511
Manifest ID:	24396708
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050119
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050119
Manifest ID:	23370908
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050119
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050119

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Manifest ID:	23370908
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000212069
Shipment Date:	20011207
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011207
Manifest ID:	21677354
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011207
Creation Date:	1/29/2002 0:00:00
Receipt Date:	20011207
Manifest ID:	21677354
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010815
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010815
Manifest ID:	20730116
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010815
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010815
Manifest ID:	20730116
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.95
Waste Quantity:	250

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010511
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010516
Manifest ID:	20727957
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010511
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010516
Manifest ID:	20727957
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010511
Creation Date:	7/30/2001 0:00:00

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Receipt Date:	20010516
Manifest ID:	20727957
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010511
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	20727957
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010511
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010516
Manifest ID:	20727957
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010209
Creation Date:	4/30/2001 0:00:00
Receipt Date:	20010215
Manifest ID:	20539697
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080014079
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080014079
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000212069
Shipment Date:	20040922
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040922
Manifest ID:	23821061
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040922
Creation Date:	3/16/2007 18:31:12
Receipt Date:	20040922
Manifest ID:	23821061
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040505
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040505
Manifest ID:	23821720
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	3.23
Waste Quantity:	850
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040505

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040505
Manifest ID:	23821720
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
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:	20040128
Creation Date:	9/10/2004 8:42:02
Receipt Date:	20040128
Manifest ID:	23368690
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040128
Creation Date:	9/10/2004 8:42:02
Receipt Date:	20040128
Manifest ID:	23368690
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000212069
Shipment Date:	20001103
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20436677
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0396
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001103
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20436677
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001103
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20436677
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	R01 - Recycler
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:	20001103
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20436677
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Shipment Date:	20000804
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000804
Manifest ID:	20051260
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	R01 - Recycler
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:	20000804
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000804
Manifest ID:	20051260
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	KIPPGROUP POREX MEDICAL PRODUCTS GROUP
Address:	4500 WALL ST UNIT A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000212069
Inactive Date:	06/30/2004
Create Date:	01/12/2000
Last Act Date:	10/14/2013

KIPPGROUP POREX MEDICAL PRODUCTS GROUP (Continued) **S113107301**

Mailing Name:	Not reported
Mailing Address:	930 WANAMAKER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	POREX CORP
Owner Address:	500 BOHANNON RD
Owner Address 2:	Not reported
Owner City,State,Zip:	FAIRBURN, GA 302130000
Contact Name:	MARY ANN GUTIERREZ
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

H62 **POREX MEDICAL PRODUCTS GROUP** **HAZNET** **S113105440**
NNE **4500 WALL ST #A** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.174 mi.
920 ft. **Site 5 of 8 in cluster H**

Relative: **Higher**

Actual: **930 ft.**

HAZNET:

Name:	POREX MEDICAL PRODUCTS GROUP
Address:	4500 WALL ST #A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	EILEEN ANGULO
Telephone:	9093909080
Mailing Name:	Not reported
Mailing Address:	930 WANAMAKER
Year:	2013
Gepaid:	CAL000207257
TSD EPA ID:	ARD981057870
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.06255
Year:	2000
Gepaid:	CAL000207257
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	1.14
Year:	2000
Gepaid:	CAL000207257
TSD EPA ID:	CAD008302903
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.475
Year:	2000
Gepaid:	CAL000207257
TSD EPA ID:	CAD008302903
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.21
Year:	2000

POREX MEDICAL PRODUCTS GROUP (Continued) **S113105440**

Gepaid: CAL000207257
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.099

Year: 1999
Gepaid: CAL000207257
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 2.85

Year: 1999
Gepaid: CAL000207257
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: R01 - Recycler
Tons: 0.585

Additional Info:
Year: 2000
Gen EPA ID: CAL000207257

Shipment Date: 20000414
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000414
Manifest ID: 99632378
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000414
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000414
Manifest ID: 99632378
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

POREX MEDICAL PRODUCTS GROUP (Continued) **S113105440**

TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.099
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000414
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000414
Manifest ID:	99632378
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	R01 - Recycler
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:	20000414
Creation Date:	6/13/2000 0:00:00
Receipt Date:	20000414
Manifest ID:	99632378
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50

POREX MEDICAL PRODUCTS GROUP (Continued) **S113105440**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000107
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99335882
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.57
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000107
Creation Date:	2/28/2000 0:00:00
Receipt Date:	20000107
Manifest ID:	99335882
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	R01 - Recycler
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999

POREX MEDICAL PRODUCTS GROUP (Continued) **S113105440**

Gen EPA ID:	CAL000207257
Shipment Date:	19990827
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990827
Manifest ID:	99334607
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	R01 - Recycler
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990827
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990827
Manifest ID:	99334607
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.71
Waste Quantity:	450
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990625
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990625
Manifest ID:	98521023
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

POREX MEDICAL PRODUCTS GROUP (Continued) **S113105440**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	R01 - Recycler
Quantity Tons:	0.135
Waste Quantity:	270
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990625
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990625
Manifest ID:	98521023
Trans EPA ID:	NJD080631369
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000207257

Shipment Date:	20130115
Creation Date:	6/19/2013 22:15:16
Receipt Date:	20130128
Manifest ID:	010951936JJK
Trans EPA ID:	CAR000188201
Trans Name:	ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS
TSDF EPA ID:	ARD981057870
Trans Name:	RINECO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

POREX MEDICAL PRODUCTS GROUP (Continued) **S113105440**

CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	POREX MEDICAL PRODUCTS GROUP
Address:	4500 WALL ST #A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000207257
Inactive Date:	06/30/2002
Create Date:	04/27/1999
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	930 WANAMAKER
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	POREX CORP
Owner Address:	500 ROHANANON ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	FAIRBURN, GA 302132828
Contact Name:	EILEEN ANGULO
Contact Address:	930 WANAMAKER
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

H63 **MEDEGEN** **HAZNET** **S113138868**
NNE **4500 WALL ST UNIT A** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.174 mi.
920 ft. **Site 6 of 8 in cluster H**

Relative:
Higher

Actual:
930 ft.

HAZNET:

Name:	MEDEGEN
Address:	4500 WALL ST UNIT A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Contact:	MARYANN GUTIERREZ
Telephone:	9093909080
Mailing Name:	Not reported
Mailing Address:	4501 WALL STREET
Year:	2006
Gepaid:	CAL000298095
TSD EPA ID:	CAD008302903
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	0.418

MEDEGEN (Continued) **S113138868**

Year: 2006
Gepaid: CAL000298095
TSD EPA ID: CAD008302903
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H01 - Transfer Station
Tons: 2.52

Year: 2006
Gepaid: CAL000298095
TSD EPA ID: CAD008302903
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H01 - Transfer Station
Tons: 0.2

Year: 2006
Gepaid: CAL000298095
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.2

Additional Info:
Year: 2006
Gen EPA ID: CAL000298095

Shipment Date: 20060623
Creation Date: 9/14/2006 18:36:39
Receipt Date: 20060623
Manifest ID: 24986106
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID: CAD008302903
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060623
Creation Date: 9/14/2006 18:36:39
Receipt Date: 20060623
Manifest ID: 24986106
Trans EPA ID: NJD080631369
Trans Name: ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID: Not reported

MEDEGEN (Continued) **S113138868**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060407
Creation Date:	7/27/2006 18:37:42
Receipt Date:	20060407
Manifest ID:	24654600
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	2.52
Waste Quantity:	600
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060407
Creation Date:	7/27/2006 18:37:42
Receipt Date:	20060407
Manifest ID:	24654600
Trans EPA ID:	NJD080631369
Trans Name:	ONYX ENVIRONMENTAL SVCS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SVCS L
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2

MEDEGEN (Continued) **S113138868**

Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	MEDEGEN
Address:	4500 WALL ST UNIT A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000298095
Inactive Date:	06/30/2006
Create Date:	08/31/2005
Last Act Date:	03/17/2008
Mailing Name:	Not reported
Mailing Address:	4501 WALL STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	MEDEGEN
Owner Address:	4500 WALL ST UNIT A
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	MARYANN GUTIERREZ
Contact Address:	930 WANAMAKER AVE
Contact Address 2:	EXT 240
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000298095
Create Date:	2005-08-31 11:55:40
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2005-08-31 11:55:40
Inactive Date:	2006-06-30 00:00:00
Facility Name:	MEDEGEN
Facility Address:	4500 WALL ST UNIT A
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

I64 **CALIFORNIA PACKAGING CENTERS** **NPDES** **S106910772**
NW **1140 S ROCKEFELLER AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CIWQS**
0.174 mi. **CERS**
921 ft. **Site 1 of 2 in cluster I**

Relative:
Higher

Actual:
927 ft.

NPDES:

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Not reported
NPDES Number:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	8 36I020279
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:	06/18/2015
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	304557
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36I020279
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:	03/04/2015
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:	06/09/2006
Status:	Terminated
Status Date:	06/18/2015
Place Size:	2.75
Place Size Unit:	Acres
Contact:	Gregory Hayes
Contact Title:	Not reported
Contact Phone:	909-974-0223
Contact Phone Ext:	Not reported
Contact Email:	shayes@calpack.com
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Gregory Hayes
Operator Contact Title:	Not reported
Operator Contact Phone:	909-974-0223
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shayes@calpack.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pacific Ocean
Certifier:	Gregory Hayes
Certifier Title:	President
Certification Date:	02-JUN-15
Primary Sic:	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
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 36NEC000462
Regulatory Measure Type:	Industrial

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

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:	08/24/2015
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	459231
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000462
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	2.75
Place Size Unit:	Acres
Contact:	Shannon Hayes
Contact Title:	Not reported
Contact Phone:	909-974-2230
Contact Phone Ext:	Not reported
Contact Email:	shayes@calpack.com
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Shannon Hayes
Operator Contact Title:	Not reported
Operator Contact Phone:	909-974-2230
Operator Contact Phone Ext:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Operator Contact Email:	shayes@calpack.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gregory Hayes
Certifier Title:	President
Certification Date:	08-SEP-16
Primary Sic:	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	459231
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC000462
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Packaging Centers
Discharge Address:	1140 S Rockefeller Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
Received Date:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

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

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	459231
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC000462
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1140 S Rockefeller Ave
Discharge Name:	California Packaging Centers
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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:	459231
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC000462
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	07/24/2015
Processed Date:	08/24/2015
Status:	Active
Status Date:	08/24/2015
Place Size:	2.75
Place Size Unit:	Acres
Contact:	Shannon Hayes
Contact Title:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Contact Phone:	909-974-2230
Contact Phone Ext:	Not reported
Contact Email:	shayes@calpack.com
Operator Name:	California Packaging Centers
Operator Address:	1140 S Rockefeller Ave
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Shannon Hayes
Operator Contact Title:	Not reported
Operator Contact Phone:	909-974-2230
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	shayes@calpack.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Gregory Hayes
Certifier Title:	President
Certification Date:	08-SEP-16
Primary Sic:	2034-Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	459231
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

WDID:	8 36NEC000462
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/24/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	California Packaging Centers
Discharge Address:	1140 S Rockefeller Ave
Discharge City:	Ontario
Discharge State:	California
Discharge Zip:	91761
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

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

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:	CONCEPT DISPLAYS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002466
Owner:	CONCEPT DISPLAYS
Permit Number:	PT0000887
Permit Category:	HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	12/31/2001

CIWQS:

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	California Packaging Centers
Agency Address:	1140 S Rockefeller Ave, Ontario, CA 91761
Place/Project Type:	Industrial - Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
SIC/NAICS:	2034
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36I020279
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/09/2006
Termination Date:	03/04/2015
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:	34.05248
Longitude:	-117.55465

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Agency:	California Packaging Centers

CALIFORNIA PACKAGING CENTERS (Continued) **S106910772**

Agency Address:	1140 S Rockefeller Ave, Ontario, CA 91761
Place/Project Type:	Industrial - Dried and Dehydrated Fruits, Vegetables, and Soup Mixes
SIC/NAICS:	2034
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC000462
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/24/2015
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:	34.05248
Longitude:	-117.55465

CERS:

Name:	CALIFORNIA PACKAGING CENTERS
Address:	1140 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	528363
CERS ID:	837998
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	California Packaging Centers
Entity Title:	Operator
Affiliation Address:	1140 S Rockefeller Ave
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

J65 **CHEMREX INC** **HAZNET S123637012**
North **4500 E WALL ST** **CIWQS N/A**
1/8-1/4 **ONTARIO, CA 91761** **HWTS**
0.178 mi.
938 ft. **Site 1 of 10 in cluster J**

Relative:
Higher

Actual:
931 ft.

HAZNET:

Name:	CHEMREX INC
Address:	4500 E WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917618164
Contact:	ART CHAVEZ/DISTRIBUTION MGR
Telephone:	9096052767
Mailing Name:	Not reported
Mailing Address:	4500 E WALL STREET

CHEMREX INC (Continued) **S123637012**

Year: 2002
Gepaid: CAR000020834
TSD EPA ID: CAD980884183
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: D99 - Disposal, Other
Tons: 0.06255

Year: 2002
Gepaid: CAR000020834
TSD EPA ID: CAD980884183
CA Waste Code: 291 - Latex waste
Disposal Method: D99 - Disposal, Other
Tons: 2.22935

Year: 2002
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.025

Year: 2002
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 1.75

Year: 2000
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.255

Year: 2000
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 2.2

Year: 2000
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 1.93

Year: 2000
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 291 - Latex waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 3.895

Year: 1999

CHEMREX INC (Continued) **S123637012**

Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 291 - Latex waste
Disposal Method: *** - Invalid Code
Tons: 5

Year: 1999
Gepaid: CAR000020834
TSD EPA ID: IND000646943
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: *** - Invalid Code
Tons: 2.5

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

Additional Info:
Year: 2002
Gen EPA ID: CAR000020834

Shipment Date: 20020711
Creation Date: 1/21/2003 18:30:55
Receipt Date: 20020724
Manifest ID: 21804839
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: CAD010925576
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code: D002
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.06255
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020711
Creation Date: 1/21/2003 18:30:55
Receipt Date: 20020724
Manifest ID: 21804839
Trans EPA ID: CAR000047696
Trans Name: Not reported
Trans 2 EPA ID: CAD010925576
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

CHEMREX INC (Continued) **S123637012**

CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
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:	20020711
Creation Date:	1/21/2003 18:30:55
Receipt Date:	20020724
Manifest ID:	21804839
Trans EPA ID:	CAR000047696
Trans Name:	Not reported
Trans 2 EPA ID:	CAD010925576
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020626
Creation Date:	9/5/2002 18:30:37
Receipt Date:	20020709
Manifest ID:	21805027
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
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

CHEMREX INC (Continued) **S123637012**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020626
Creation Date:	9/5/2002 18:30:37
Receipt Date:	20020709
Manifest ID:	21805027
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.5
Waste Quantity:	3000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020626
Creation Date:	9/5/2002 18:30:37
Receipt Date:	20020709
Manifest ID:	21805027
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAR000020834
Shipment Date:	19991006
Creation Date:	11/22/1999 0:00:00

CHEMREX INC (Continued) **S123637012**

Receipt Date:	19991013
Manifest ID:	99586218
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	*** - Invalid Code
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:	19991006
Creation Date:	11/22/1999 0:00:00
Receipt Date:	19991013
Manifest ID:	99586218
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	*** - Invalid Code
Quantity Tons:	5
Waste Quantity:	10000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAR000020834

Shipment Date:	20000927
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001006
Manifest ID:	20509482
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380

CHEMREX INC (Continued) **S123637012**

Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	3.895
Waste Quantity:	7790
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000927
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001006
Manifest ID:	20509482
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.93
Waste Quantity:	3860
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000927
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001006
Manifest ID:	20509482
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.255

CHEMREX INC (Continued) **S123637012**

Waste Quantity:	510
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000927
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001006
Manifest ID:	20509482
Trans EPA ID:	NJD986607380
Trans Name:	Not reported
Trans 2 EPA ID:	NJD986607380
Trans 2 Name:	Not reported
TSDF EPA ID:	IND000646943
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	2.2
Waste Quantity:	4400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CIWQS:

Name:	CARDONE INDUSTRIES
Address:	4500 E WALL ST UNIT B
City,State,Zip:	ONTARIO, CA 91761
Agency:	Cardone Industries
Agency Address:	5501 Whitaker Ave, Philadelphia, PA 19124
Place/Project Type:	Industrial - General Warehousing and Storage
SIC/NAICS:	4225
Region:	8
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	8 36NEC005266
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	07/01/2019
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

CHEMREX INC (Continued) **S123637012**

Latitude: 34.05278
Longitude: -117.55191

HWTS:
Name: CHEMREX INC
Address: 4500 E WALL ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917618164
EPA ID: CAR000020834
Inactive Date: 06/30/2002
Create Date: 05/13/1998
Last Act Date: 11/12/2003
Mailing Name: Not reported
Mailing Address: 4500 E WALL STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917618164
Owner Name: CHEMREX INC
Owner Address: 889 VALLEY PARK DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: SHAKOPEE, MN 553790000
Contact Name: ART CHAVEZ/DISTRIBUTION MGR
Contact Address: 4500 E WALL STREET
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 917618164

NAICS:
EPA ID: CAR000020834
Create Date: 2002-03-14 16:36:30
NAICS Code: 42269
NAICS Description: Other Chemical and Allied Products Wholesalers
Issued EPA ID Date: 1998-05-13 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: CHEMREX INC
Facility Address: 4500 E WALL ST
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: 36
Facility State: CA
Facility Zip: 917618164

J66 **CHEMREX INC** **San Bern. Co. Permit** **S106910743**
North **4500 E WALL ST A** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.178 mi.
938 ft. **Site 2 of 10 in cluster J**

Relative:
Higher

Actual:
931 ft.

San Bern. Co. Permit:
Name: CHEMREX INC
Address: 4500 E WALL ST A
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0001874
Owner: DEGUSSA, CONTRUCTION CHEMICALS
Permit Number: PT0007582
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 07/31/2003

J67 **CARDONE INDUSTRIES INC** **RCRA NonGen / NLR** **1024815441**
North **4500 E WALL ST STE B** **CAL000313504**
1/8-1/4 **ONTARIO, CA 91761**
0.178 mi.
938 ft. **Site 3 of 10 in cluster J**

Relative:
Higher

Actual:
931 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-11-16 00:00:00.0
Facility name:	CARDONE INDUSTRIES INC
Facility address:	4500 E WALL ST STE B ONTARIO, CA 91761-7864
EPA ID:	CAL000313504
Mailing address:	5501 WHITAKER AVE PHILADELPHIA, PA 19124-1709
Contact:	BESS LETO
Contact address:	4500 E WALL ST STE B ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-937-7500
Contact email:	GDEPALANTINO@CARDONE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CARDONE INDUSTRIES INC
Owner/operator address:	5501 WHITAKER AVE PHILADELPHIA, PA 19124
Owner/operator country:	Not reported
Owner/operator telephone:	215-912-3000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BESS LETO
Owner/operator address:	4500 E WALL ST STE B ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-937-7500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

CARDONE INDUSTRIES INC (Continued) **1024815441**

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

Violation Status: No violations found

J68 **CARDONE INDUSTRIES** **NPDES** **S108419357**
North **4500 E WALL ST** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.178 mi. **HWTS**
938 ft. **Site 4 of 10 in cluster J**

Relative: **Higher**
Actual: **931 ft.**

NPDES:

Name:	CARDONE INDUSTRIES
Address:	4500 E WALL ST
City,State,Zip:	ONTARIO, CA 91761
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 36NEC005266
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	07/01/2019
Operator Name:	Cardone Industries
Operator Address:	5501 Whitaker Ave
Operator City:	Philadelphia
Operator State:	Pennsylvania
Operator Zip:	19124

Name:	CARDONE INDUSTRIES
Address:	4500 E WALL ST
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	509540
Place ID:	Not reported
Order Number:	97-03-DWQ

CARDONE INDUSTRIES (Continued) **S108419357**

WDID:	8 36NEC005266
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	07/01/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5501 Whitaker Ave
Discharge Name:	Cardone Industries
Discharge City:	Philadelphia
Discharge State:	Pennsylvania
Discharge Zip:	19124
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

San Bern. Co. Permit:

Name:	CARDONE INDUSTRIES INC
Address:	4500 E WALL ST STE B
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010776
Owner:	CARDONE INDUSTRIAL, INC
Permit Number:	PT0018503
Permit Category:	HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status:	ACTIVE
Expiration Date:	01/31/2020

Name:	CARDONE INDUSTRIES INC
Address:	4500 E WALL ST STE B
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010776
Owner:	CARDONE INDUSTRIAL, INC
Permit Number:	PT0023919
Permit Category:	EPCRA FACILITY
Facility Status:	INACTIVE
Expiration Date:	01/31/2014

Name:	CARDONE INDUSTRIES INC
Address:	4500 E WALL ST STE B
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0010776
Owner:	CARDONE INDUSTRIAL, INC
Permit Number:	PT0018504
Permit Category:	CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Facility Status:	INACTIVE
Expiration Date:	01/31/2014

CERS:

Name:	CARDONE INDUSTRIES INC

CARDONE INDUSTRIES (Continued) **S108419357**

Address: 4500 E WALL ST STE B
City,State,Zip: ONTARIO, CA 91761
Site ID: 389362
CERS ID: 10051780
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
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: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Glenn DePalantino
Entity Title: Not reported
Affiliation Address: 5501 WHITAKER AVE
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19124
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CARDONE INDUSTRIAL, INC
Entity Title: Not reported
Affiliation Address: 5501 Whitaker Ave,
Affiliation City: PHILADELPHIA
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19124
Affiliation Phone: (215) 912-3000

Affiliation Type Desc: Operator
Entity Name: Youhannon Parambath

CARDONE INDUSTRIES (Continued) **S108419357**

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:	(215) 912-3714
Affiliation Type Desc:	Document Preparer
Entity Name:	Glenn DePalantino
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CARDONE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	San Bernardino County Fire
Entity Title:	Not reported
Affiliation Address:	620 South E Street
Affiliation City:	San Bernardino
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Property Owner
Entity Name:	CARDONE Industeries Inc.
Entity Title:	Not reported
Affiliation Address:	5501 Whitaker Ave,
Affiliation City:	Philadelphia
Affiliation State:	PA
Affiliation Country:	United States
Affiliation Zip:	19124
Affiliation Phone:	(215) 912-3000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5501 Whitaker Ave.
Affiliation City:	Philadelphia
Affiliation State:	PA
Affiliation Country:	Not reported
Affiliation Zip:	19124
Affiliation Phone:	Not reported

CARDONE INDUSTRIES (Continued) **S108419357**

Affiliation Type Desc: Identification Signer
Entity Name: Glenn DePalantino
Entity Title: Dir. Global Env. Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CARDONE INDUSTRIES
Address: 4500 E WALL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 549683
CERS ID: 873220
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Cardone Industries
Entity Title: Operator
Affiliation Address: 5501 Whitaker Ave
Affiliation City: Philadelphia
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19124
Affiliation Phone: Not reported

HWTS:
Name: CARDONE INDUSTRIES INC
Address: 4500 E WALL ST STE B
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917617864
EPA ID: CAL000313504
Inactive Date: Not reported
Create Date: 11/16/2006
Last Act Date: 08/22/2019
Mailing Name: Not reported
Mailing Address: 5501 WHITAKER AVENUE
Mailing Address 2: Not reported
Mailing City,State,Zip: PHILADELPHIA, PA 19124
Owner Name: CARDONE INDUSTRIES INC
Owner Address: 5501 WHITAKER AVE
Owner Address 2: Not reported
Owner City,State,Zip: PHILADELPHIA, PA 191241709
Contact Name: BESS LETO
Contact Address: 4500 E WALL ST STE B
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:
EPA ID: CAL000313504
Create Date: 2006-11-16 08:12:06
NAICS Code: 53113
NAICS Description: Lessors of Miniwarehouses and Self-Storage Units
Issued EPA ID Date: 2006-11-16 08:12:06

CARDONE INDUSTRIES (Continued) **S108419357**

Inactive Date:	Not reported
Facility Name:	CARDONE INDUSTRIES INC
Facility Address:	4500 E WALL ST STE B
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917617864

H69 **MARK CHRISTOPHER AUTO CENTER** **San Bern. Co. Permit** **S106911309**
NNE **4495 WALL ST 101** **N/A**
1/8-1/4 **ONTARIO, CA 91764**
0.183 mi.
965 ft. **Site 7 of 8 in cluster H**

Relative:
Higher

Actual:
930 ft.

San Bern. Co. Permit:

Name:	MARK CHRISTOPHER AUTO CENTER
Address:	4495 WALL ST 101
City,State,Zip:	ONTARIO, CA 91764
Region:	SAN BERNARDINO
Facility ID:	FA0008964
Owner:	MARK CHRISTOPHER AUTO CENTER
Permit Number:	PT0016690
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2010

H70 **WP BANQUET LLC** **NPDES** **S121024220**
NNE **4495 E WALL STREET SUITE 102** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.183 mi.
965 ft. **Site 8 of 8 in cluster H**

Relative:
Higher

Actual:
930 ft.

NPDES:

Name:	WP BANQUET LLC
Address:	4495 E WALL STREET SUITE 102
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Active
NPDES Number:	CAS000001
Region:	8
Agency Number:	0
Regulatory Measure ID:	483315
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	8 36NEC002985
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	45 EXECUTIVE AVE
Discharge Name:	WP Banquet LLC
Discharge City:	Edison
Discharge State:	New Jersey

WP BANQUET LLC (Continued) **S121024220**

Discharge Zip:	8817
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:	483315
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/07/2017
Processed Date:	02/13/2017
Status:	Active
Status Date:	02/13/2017
Place Size:	17139
Place Size Unit:	SqFt
Contact:	Sumi Lim
Contact Title:	Not reported
Contact Phone:	732-668-1492
Contact Phone Ext:	Not reported
Contact Email:	NEWSPEC@AOL.COM
Operator Name:	WP Banquet LLC
Operator Address:	4495 E Wall Street
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Sumi Lim
Operator Contact Title:	Not reported
Operator Contact Phone:	732-668-1492
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	NEWSPEC@AOL.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	New Jersey
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

WP BANQUET LLC (Continued) **S121024220**

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:	SUMI LIM
Certifier Title:	MANAGER
Certification Date:	07-FEB-17
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	483315
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	WP Banquet LLC
Discharge Address:	45 EXECUTIVE AVE
Discharge City:	Edison
Discharge State:	New Jersey
Discharge Zip:	8817
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

WP BANQUET LLC (Continued) **S121024220**

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

Name:	WP BANQUET LLC
Address:	4495 E WALL STREET SUITE 102
City,State,Zip:	ONTARIO, CA 91761
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

WP BANQUET LLC (Continued) **S121024220**

Order Number:	Not reported
WDID:	8 36NEC002985
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	02/13/2017
Operator Name:	WP Banquet LLC
Operator Address:	45 EXECUTIVE AVE
Operator City:	Edison
Operator State:	New Jersey
Operator Zip:	08817

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	483315
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/07/2017
Processed Date:	02/13/2017
Status:	Active
Status Date:	02/13/2017
Place Size:	17139
Place Size Unit:	SqFt
Contact:	Sumi Lim
Contact Title:	Not reported
Contact Phone:	732-668-1492
Contact Phone Ext:	Not reported
Contact Email:	NEWSPEC@AOL.COM
Operator Name:	WP Banquet LLC
Operator Address:	4495 E Wall Street
Operator City:	Ontario
Operator State:	California
Operator Zip:	91761
Operator Contact:	Sumi Lim

WP BANQUET LLC (Continued) **S121024220**

Operator Contact Title:	Not reported
Operator Contact Phone:	732-668-1492
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	NEWSPEC@AOL.COM
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	New Jersey
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:	SUMI LIM
Certifier Title:	MANAGER
Certification Date:	07-FEB-17
Primary Sic:	4225-General Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	8
Regulatory Measure ID:	483315
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 36NEC002985
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/13/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	WP Banquet LLC
Discharge Address:	45 EXECUTIVE AVE
Discharge City:	Edison

WP BANQUET LLC (Continued) **S121024220**

Discharge State:	New Jersey
Discharge Zip:	8817
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

WP BANQUET LLC (Continued) **S121024220**

Tertiary Sic: Not reported

San Bern. Co. Permit:
Name: COLOPLAST MANUFACTURING US, LLC
Address: 4495 E WALL ST STE 101
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014889
Owner: James A. Schumer
Permit Number: PT0025953
Permit Category: HAZARDOUS MATERIALS 1-3 CHEMICALS SPECIAL
Facility Status: ACTIVE
Expiration Date: 02/28/2020

Name: COLOPLAST MANUFACTURING US, LLC
Address: 4495 E WALL ST STE 101
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0014889
Owner: James A. Schumer
Permit Number: PT0025954
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 02/28/2014

CERS:
Name: COLOPLAST MANUFACTURING US, LLC
Address: 4495 E WALL ST STE 101
City,State,Zip: ONTARIO, CA 91761
Site ID: 390339
CERS ID: 10448557
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 390339
Site Name: Coloplast Manufacturing US, LLC
Violation Date: 07-29-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/25/2016.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HANDLER INSPECTION-COLOPLAST
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP

WP BANQUET LLC (Continued) **S121024220**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 390339
Site Name: Coloplast Manufacturing US, LLC
Site Address: 4495 E WALL ST STE 101
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 07-29-2016
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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Joseph Angles
Entity Title: Not reported
Affiliation Address: 1601 West River Road North
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55411
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Joseph Angles
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: James A. Schumer
Entity Title: Not reported
Affiliation Address: 1601 West River Road North
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: United States
Affiliation Zip: 55411
Affiliation Phone: (612) 372-7520

WP BANQUET LLC (Continued) **S121024220**

Affiliation Type Desc:	Operator
Entity Name:	James A. Schumer
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:	(612) 588-7012

Affiliation Type Desc:	Parent Corporation
Entity Name:	Coloplast Manufacturing US, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1601 West River Road North
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55411
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Angles
Entity Title:	Environmental, Health and Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K71 **CONVERSE** **HWTS** **S124573533**
NW **4450 E LOWELL** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.184 mi.
970 ft. **Site 1 of 10 in cluster K**

Relative:
Higher

Actual:
923 ft.

HWTS:

Name:	CONVERSE
Address:	4450 E LOWELL
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC002559820
Inactive Date:	08/19/2003
Create Date:	12/12/2002
Last Act Date:	08/19/2003
Mailing Name:	Not reported
Mailing Address:	4450 E LOWELL
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	CONVERSE
Owner Address:	4450 E LOWELL
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	SIMONE CARROLL
Contact Address:	4450 E LOWELL
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

K72 **CONVERSE** **CERS HAZ WASTE** **S106446716**
NW **4450 E LOWELL ST** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.184 mi.
970 ft. **Site 2 of 10 in cluster K**

Relative:
Higher

Actual:
923 ft.

CERS HAZ WASTE:

Name:	CONVERSE
Address:	4450 E LOWELL ST
City,State,Zip:	ONTARIO, CA 91761
Site ID:	107940
CERS ID:	10048516
CERS Description:	Hazardous Waste Generator

San Bern. Co. Permit:

Name:	CONVERSE
Address:	4450 E LOWELL ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0008394
Owner:	NIKE INC
Permit Number:	PT0014658
Permit Category:	HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status:	ACTIVE
Expiration Date:	05/31/2020

Name:	CONVERSE
Address:	4450 E LOWELL ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0008394

CONVERSE (Continued) **S106446716**

Owner: NIKE INC
Permit Number: PT0021323
Permit Category: CONDITIONALLY EXEMPT SM QTY GENERATOR
Facility Status: ACTIVE
Expiration Date: 05/31/2020

Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0008394
Owner: NIKE INC
Permit Number: PT0021324
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 05/31/2014

CERS:
Name: CONVERSE
Address: 4450 E LOWELL ST
City,State,Zip: ONTARIO, CA 91761
Site ID: 107940
CERS ID: 10048516
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-01-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 03/29/2016. CERS ID #10048516 - BUSINESS PLAN SUBMITTED ON 4/17/14.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: OBSERVATION: The EPA ID was found to be inactive. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that you have activated the EPA ID number.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019

CONVERSE (Continued) **S106446716**

Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	OBSERVATION: Uniform Hazardous Waste Manifests for were not available at the time of inspection. CORRECTIVE ACTION: Locate copies of the manifests ensure that these are available for review. Submit a signed certificate of compliance to indicate the correction has been made.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	107940
Site Name:	CONVERSE
Violation Date:	03-01-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 03/30/2016. Failure to keep hazardous waste containers closed when not in active use (CCR 66265.173(a)) USED OIL CONTAINER WAS OPEN. MAINTAIN CLOSED WHEN NOT IN USE.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	107940
Site Name:	CONVERSE
Violation Date:	03-05-2019
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:	OBSERVATION: Regulated facilities in this jurisdiction are required to include the following two phone numbers in the Emergency Response Plans & Procedures: (800) 33-TOXIC or (909) 386-8425. Note: (800) 33-TOXIC does not work nationwide; non-local callers must use (909) 386-8425 to report any release or threatened release. Also note that calling 911 does not meet the requirement for the handler to report a release and that the local fire department cannot make required notifications on behalf of the handler. SBCC 23.0732(b) If preferred, you may include the linked fillable PDF form available at http://www.sbcfire.org/Portals/58/Documents/Hazardous_Materials/Emergency-Response-Plan.pdf?ver=2017-05-23-142346-253 as part of your Emergency Response Plan. CORRECTIVE ACTION: Submit a complete emergency response plan into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107940
Site Name:	CONVERSE
Violation Date:	03-01-2016

CONVERSE (Continued) **S106446716**

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/30/2016. Failure to maintain used oil disposal receipts for at least 3 years (CHSC 25160.2(b)(3)) CONSOLIDATED WASTE RECORDS NOT AVAILABLE DURING THE INSPECTION.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 107940
Site Name: CONVERSE
Violation Date: 03-05-2019
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: OBSERVATION: The hazardous materials inventory needs to be updated. Update the common name for the parts washer waste and update the Federal hazard classifications. The quantity of the sulfuric acid needs to be updated to account for all lead acid batteries on site. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory via CERS.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS INSPECTION FOR CONVERSE
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2019
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: 03-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

CONVERSE (Continued) **S106446716**

Eval Date: 03-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS WASTE INSPECTION FOR CONVERSE
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 107940
Site Name: CONVERSE
Site Address: 4450 E LOWELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-01-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: San Bernardino County Fire Department
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 107940
Site Name: CONVERSE
Site Address: 4450 E LOWELL ST
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 03-01-2016
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

Coordinates:
Site ID: 107940
Facility Name: CONVERSE
Env Int Type Code: HWG
Program ID: 10048516
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 34.050804
Longitude: -117.556412

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Mike Starkey
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) 685-5742

CONVERSE (Continued) **S106446716**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Starkey
Entity Title:	Not reported
Affiliation Address:	4450 E LOWELL ST
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Starkey
Entity Title:	EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Document Preparer
Entity Name:	Mike Starkey
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4450 EAST LOWELL STREET
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported

CONVERSE (Continued) **S106446716**

Affiliation Zip: 91761
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: NIKE INC
Entity Title: Not reported
Affiliation Address: ONE BOWERMAN DR
Affiliation City: BEAVERTON
Affiliation State: OR
Affiliation Country: United States
Affiliation Zip: 97005
Affiliation Phone: (503) 671-6453

K73 **CONVERSE INC** **HAZNET** **S113133259**
NW **4450 E LOWELL ST** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.184 mi.
970 ft. **Site 3 of 10 in cluster K**

Relative: **Higher**

Actual: **923 ft.**

HAZNET:
Name: CONVERSE INC
Address: 4450 E LOWELL ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: Roque Moguel
Telephone: 9099375062
Mailing Name: Not reported
Mailing Address: 4450 E LOWELL ST

Year: 2011
Gepaid: CAL000284896
TSD EPA ID: CAT000613976
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1

Year: 2009
Gepaid: CAL000284896
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: 0.49

Additional Info:
Year: 2009
Gen EPA ID: CAL000284896

Shipment Date: 20090303
Creation Date: 7/2/2009 18:30:42
Receipt Date: 20090306
Manifest ID: 004137411JJK
Trans EPA ID: CAL000195683
Trans Name: ALPHA ENVIRONMENTAL

CONVERSE INC (Continued) **S113133259**

Trans 2 EPA ID:	CAD983585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION INC
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.49
Waste Quantity:	980
Quantity Unit:	P
Additional 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:	CAL000284896
Shipment Date:	20110210
Creation Date:	7/5/2011 18:30:12
Receipt Date:	20110216
Manifest ID:	003799819FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CONVERSE INC
Address:	4450 E LOWELL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000284896
Inactive Date:	Not reported
Create Date:	07/22/2004

CONVERSE INC (Continued) **S113133259**

Last Act Date:	09/18/2019
Mailing Name:	Not reported
Mailing Address:	4450 E LOWELL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	CONVERSE INC
Owner Address:	4450 E LOWELL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917610000
Contact Name:	MIKE STARKEY
Contact Address:	4450 E LOWELL ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000284896
Create Date:	2011-04-05 10:18:12
NAICS Code:	316211
NAICS Description:	Rubber and Plastics Footwear Manufacturing
Issued EPA ID Date:	2004-07-22 14:31:35
Inactive Date:	Not reported
Facility Name:	CONVERSE INC
Facility Address:	4450 E LOWELL ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

K74 **RCRA NonGen / NLR** **1025866963**
NW **4450 E LOWELL ST** **CAL000284896**
1/8-1/4 **ONTARIO, CA 91761**
0.184 mi.
970 ft. **Site 4 of 10 in cluster K**

Relative: Higher

Actual: 923 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-07-22 00:00:00.0
Facility name:	Not reported
Facility address:	4450 E LOWELL ST ONTARIO, CA 91761
EPA ID:	CAL000284896
Contact:	MIKE STARKEY
Contact address:	4450 E LOWELL ST ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-685-5742
Contact email:	MIKE.STARKEY@CONVERSE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MIKE STARKEY
Owner/operator address:	4450 E LOWELL ST ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-685-5742

(Continued) **1025866963**

Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	CONVERSE INC
Owner/operator address:	4450 E LOWELL ST ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-974-5680
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

J75 **MEDEGEN INC** **HAZNET S113156862**
North **4501 WALL ST** **HWTS N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.190 mi.
1004 ft. **Site 5 of 10 in cluster J**

Relative: **Higher**
Actual: **932 ft.**

HAZNET:

Name:	MEDEGEN INC
Address:	4501 WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Contact:	JERRY WINKLEY
Telephone:	9097235237
Mailing Name:	Not reported
Mailing Address:	4501 WALL ST
Year:	2010
Gepaid:	CAL000345701

MEDEGEN INC (Continued) **S113156862**

TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.6

Year: 2010
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0375

Year: 2010
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
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: 0.05

Year: 2009
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0375

Year: 2009
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.05

Year: 2009
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.16

Year: 2009
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2

Year: 2009
Gepaid: CAL000345701
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 1.2

Year: 2009

MEDEGEN INC (Continued) **S113156862**

Gepaid: CAL000345701
TSD EPA ID: CAD008302903
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: 0.0375

Additional Info:
Year: 2010
Gen EPA ID: CAL000345701

Shipment Date: 20100303
Creation Date: 5/20/2010 18:30:54
Receipt Date: 20100303
Manifest ID: 000478110VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100303
Creation Date: 5/20/2010 18:30:54
Receipt Date: 20100303
Manifest ID: 000478110VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

MEDEGEN INC (Continued) **S113156862**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100303
Creation Date:	5/20/2010 18:30:54
Receipt Date:	20100303
Manifest ID:	000478110VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000345701
Shipment Date:	20091202
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091202
Manifest ID:	000311142VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091202

MEDEGEN INC (Continued) **S113156862**

Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091202
Manifest ID:	000311142VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Shipment Date:	20091202
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091202
Manifest ID:	000311142VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20091202
Creation Date:	2/3/2010 18:30:16
Receipt Date:	20091202
Manifest ID:	000311142VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903

MEDEGEN INC (Continued) **S113156862**

Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090819
Manifest ID:	000315948VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090819
Manifest ID:	000315948VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75

MEDEGEN INC (Continued) **S113156862**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090819
Manifest ID:	000315948VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000315948VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090819

MEDEGEN INC (Continued) **S113156862**

Creation Date:	10/12/2009 18:30:19
Receipt Date:	20090819
Manifest ID:	000315948VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
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

HWTS:

Name:	MEDEGEN INC
Address:	4501 WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000345701
Inactive Date:	06/10/2010
Create Date:	08/12/2009
Last Act Date:	10/26/2011
Mailing Name:	Not reported
Mailing Address:	4501 WALL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	MEDEGEN INC
Owner Address:	10617 N HAYDEN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SCOTTSDALE, AZ 852605578
Contact Name:	JERRY WINKLEY
Contact Address:	4501 WALL ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

NAICS:

EPA ID:	CAL000345701
Create Date:	2009-08-12 13:19:53
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2009-08-12 13:19:53
Inactive Date:	2010-06-10 00:00:00
Facility Name:	MEDEGEN INC
Facility Address:	4501 WALL ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36

MEDEGEN INC (Continued) **S113156862**

Facility State: CA
Facility Zip: 91761

J76 **MEDEGEN INC** **San Bern. Co. Permit** **S105047730**
North **4501 WALL ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.190 mi.
1004 ft. **Site 6 of 10 in cluster J**

Relative: San Bern. Co. Permit:
Higher

Actual: Name: MEDEGEN INC
932 ft. Address: 4501 WALL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005371
Owner: CAREFUSION
Permit Number: PT0000636
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: INACTIVE
Expiration Date: 04/30/2016

Name: MEDEGEN INC
Address: 4501 WALL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005371
Owner: CAREFUSION
Permit Number: PT0000632
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: INACTIVE
Expiration Date: 04/30/2016

Name: MEDEGEN INC
Address: 4501 WALL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0005371
Owner: CAREFUSION
Permit Number: PT0021971
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 04/30/2014

J77 **MEDEGEN** **HAZNET** **S113143844**
North **4501 WALL ST** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.190 mi.
1004 ft. **Site 7 of 10 in cluster J**

Relative: HAZNET:
Higher

Actual: Name: MEDEGEN
932 ft. Address: 4501 WALL ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: JERRY WINKLEY FACILITY MANAGER

MEDEGEN (Continued) **S113143844**

Telephone: 9097235237
Mailing Name: Not reported
Mailing Address: 4501 WALL ST

Year: 2009
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
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: 0.05

Year: 2009
Gepaid: CAL000309948
TSD EPA ID: CAD982444481
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: 0.33

Year: 2009
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.6

Year: 2008
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.25

Year: 2008
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
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: 0.3625

Year: 2007
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
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: 0.675

Year: 2007
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 2.1

MEDEGEN (Continued) **S113143844**

Year: 2007
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.15

Year: 2006
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.225

Year: 2006
Gepaid: CAL000309948
TSD EPA ID: CAD008302903
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: 0.125

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

Additional Info:
Year: 2007
Gen EPA ID: CAL000309948

Shipment Date: 20071128
Creation Date: 2/29/2008 18:30:45
Receipt Date: 20071128
Manifest ID: 000219480VES
Trans EPA ID: NJD080631369
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071128
Creation Date: 2/29/2008 18:30:45

MEDEGEN (Continued) **S113143844**

Receipt Date:	20071128
Manifest ID:	000219480VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.7
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:	20071128
Creation Date:	2/29/2008 18:30:45
Receipt Date:	20071128
Manifest ID:	000219480VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20070808
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070808
Manifest ID:	000100824VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported

MEDEGEN (Continued) **S113143844**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070808
Creation Date:	11/5/2007 18:30:29
Receipt Date:	20070808
Manifest ID:	000100824VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070509
Creation Date:	8/28/2007 18:30:05
Receipt Date:	20070509
Manifest ID:	000102466VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P

MEDEGEN (Continued) **S113143844**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070509
Creation Date:	8/28/2007 18:30:05
Receipt Date:	20070509
Manifest ID:	000102466VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000309948
Shipment Date:	20090408
Creation Date:	5/11/2009 18:30:09
Receipt Date:	20090408
Manifest ID:	000198634VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

MEDEGEN (Continued) **S113143844**

Additional Code 5:	Not reported
Shipment Date:	20090408
Creation Date:	5/11/2009 18:30:09
Receipt Date:	20090408
Manifest ID:	000198634VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090223
Creation Date:	4/8/2009 18:31:28
Receipt Date:	20090223
Manifest ID:	005488055JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.33
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000309948
Shipment Date:	20081218
Creation Date:	2/2/2009 18:30:25

MEDEGEN (Continued) **S113143844**

Receipt Date:	20081218
Manifest ID:	000196221VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20081218
Creation Date:	2/2/2009 18:30:25
Receipt Date:	20081218
Manifest ID:	000196221VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	1.05
Waste Quantity:	2100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20080604
Creation Date:	9/4/2008 18:30:23
Receipt Date:	20080604
Manifest ID:	000217055VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

MEDEGEN (Continued) **S113143844**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080604
Creation Date:	9/4/2008 18:30:23
Receipt Date:	20080604
Manifest ID:	000217055VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	4/16/2008 18:30:09
Receipt Date:	20080229
Manifest ID:	000219222VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P

MEDEGEN (Continued) **S113143844**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080227
Creation Date:	4/16/2008 18:30:09
Receipt Date:	20080229
Manifest ID:	000219222VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000309948
Shipment Date:	20061215
Creation Date:	3/30/2007 13:34:23
Receipt Date:	20061215
Manifest ID:	000048506VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MEDEGEN (Continued) **S113143844**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061215
Creation Date:	3/30/2007 13:34:23
Receipt Date:	20061215
Manifest ID:	000048506VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.4
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:	20061013
Creation Date:	4/19/2007 18:30:35
Receipt Date:	20061013
Manifest ID:	000049182VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061013
Creation Date:	4/19/2007 18:30:35
Receipt Date:	20061013
Manifest ID:	000049182VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS

MEDEGEN (Continued) **S113143844**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	MEDEGEN
Address:	4501 WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000309948
Inactive Date:	06/30/2008
Create Date:	08/08/2006
Last Act Date:	11/01/2012
Mailing Name:	Not reported
Mailing Address:	4501 WALL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	MEDEGEN HOLDINGS LLC
Owner Address:	10617 N HAYDEN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	SCOTTSDALE, AZ 852605578
Contact Name:	JERRY WINKLEY FACILITY MANAGER
Contact Address:	4501 E WALL ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

NAICS:

EPA ID:	CAL000309948
Create Date:	2006-08-08 08:52:46
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified
Issued EPA ID Date:	2006-08-08 08:52:46
Inactive Date:	2008-06-30 00:00:00
Facility Name:	MEDEGEN
Facility Address:	4501 WALL ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

L78
ESE
1/8-1/4
0.191 mi.
1006 ft.

Relative:
Higher

Actual:
914 ft.

EMPIRE NISSAN INC
1377 KETTERING LOOP DR
ONTARIO, CA 91761

Site 1 of 5 in cluster L

Database(s): UST, RCRA NonGen / NLR, FINDS, ECHO, HAZNET, HWTS

EDR ID Number: 1000595502
EPA ID Number: CAD983594490

UST:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	86011236
Permitting Agency:	SAN BERNARDINO COUNTY
Latitude:	34.050625
Longitude:	-117.5457176

RCRA NonGen / NLR:

Date form received by agency:	1991-08-14 00:00:00.0
Facility name:	EMPIRE NISSAN INC
Facility address:	1377 KETTERING LOOP DR ONTARIO, CA 91761
EPA ID:	CAD983594490
Contact:	DAVIDSON BOB
Contact address:	1377 KETTERING LOOP DR ONTARIO, CA 91761
Contact country:	US
Contact telephone:	714-983-2222
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TONY HUACUJA
Owner/operator address:	1377 KETTERING LOOP DR ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-563-7733
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Owner/operator name: RICHARD ROMERO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD ROMERO
Owner/operator address: 1377 KETTERING LOOP DR
ONTARIO, CA 91761
Owner/operator country: Not reported
Owner/operator telephone: 909-390-9977
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1991-08-14 00:00:00.0
Site name: EMPIRE NISSAN INC
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110002852547

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for

EMPIRE NISSAN INC (Continued) **1000595502**

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

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

ECHO:

Envid:	1000595502
Registry ID:	110002852547
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002852547

HAZNET:

Name:	EMPIRE NISSAN INC
Address:	1377 KETTERING LOOP DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	TONY HUACUJA
Telephone:	9095637733
Mailing Name:	Not reported
Mailing Address:	1377 KETTERING LOOP DR
Year:	2017
Gepaid:	CAD983594490
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:	0.175
Year:	2017
Gepaid:	CAD983594490
TSD EPA ID:	AZR000003681
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.9
Year:	2017
Gepaid:	CAD983594490
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.25
Year:	2017
Gepaid:	CAD983594490
TSD EPA ID:	CAL000330453
CA Waste Code:	352 - Other organic solids

EMPIRE NISSAN INC (Continued) **1000595502**

Disposal Method: H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons: 2.525

Year: 2017
Gepaid: CAD983594490
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.15

Year: 2017
Gepaid: CAD983594490
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.168

Year: 2016
Gepaid: CAD983594490
TSD EPA ID: CAT000613927
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.189

Year: 2014
Gepaid: CAD983594490
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.05

Year: 2014
Gepaid: CAD983594490
TSD EPA ID: CAD044429835
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.25

Year: 2013
Gepaid: CAD983594490
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.05

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

Additional Info:
Year: 2002
Gen EPA ID: CAD983594490

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20021223
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021223
Manifest ID:	22067158
Trans EPA ID:	CAD008493322
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.836
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021218
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021218
Manifest ID:	22197322
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021218
Creation Date:	4/2/2003 18:31:15
Receipt Date:	20021218
Manifest ID:	22197322
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021217
Creation Date:	3/27/2003 18:31:27
Receipt Date:	20021218
Manifest ID:	22067103
Trans EPA ID:	CAD008493322
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.292
Waste Quantity:	340
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021106
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021106
Manifest ID:	22134784
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0546
Waste Quantity:	13
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020815
Manifest ID:	21746102
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0588
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	3/17/2003 18:31:23
Receipt Date:	20020815
Manifest ID:	21746102
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020701
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020701

EMPIRE NISSAN INC (Continued) **1000595502**

Manifest ID:	21735044
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020617
Creation Date:	2/7/2003 18:31:14
Receipt Date:	20020702
Manifest ID:	21828377
Trans EPA ID:	CAL000203445
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20020412
Creation Date:	7/29/2002 18:39:34
Receipt Date:	20020412
Manifest ID:	21583034
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAD983594490
Shipment Date:	20031009
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20031009
Manifest ID:	22522745
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1218
Waste Quantity:	29
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030829
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030829
Manifest ID:	22512008
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030829
Creation Date:	7/29/2004 7:44:50
Receipt Date:	20030829
Manifest ID:	22512008
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030728
Creation Date:	7/29/2004 7:43:54
Receipt Date:	20030802
Manifest ID:	22403351
Trans EPA ID:	CAT080016116
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030707
Creation Date:	7/22/2004 7:52:06

EMPIRE NISSAN INC (Continued) **1000595502**

Receipt Date:	20030707
Manifest ID:	22622172
Trans EPA ID:	CAR000118992
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	5.1
Waste Quantity:	1500
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030707
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030707
Manifest ID:	22622173
Trans EPA ID:	CAD072953771
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	17
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:	20030422
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030422
Manifest ID:	22443958
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030422
Creation Date:	7/12/2003 18:31:23
Receipt Date:	20030422
Manifest ID:	22443958
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030310
Creation Date:	5/20/2003 18:32:06
Receipt Date:	20030310
Manifest ID:	22438739
Trans EPA ID:	TXR000050930
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

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

Additional Info:

Year:	2017
Gen EPA ID:	CAD983594490
Shipment Date:	20171222
Creation Date:	8/3/2018 18:30:33
Receipt Date:	20171222
Manifest ID:	018255516JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20171127
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171127
Manifest ID:	018250413JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171030

EMPIRE NISSAN INC (Continued) **1000595502**

Creation Date:	6/13/2018 18:30:34
Receipt Date:	20171030
Manifest ID:	018042486JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171002
Creation Date:	6/20/2018 18:32:00
Receipt Date:	20171002
Manifest ID:	017879371JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170905
Creation Date:	5/21/2018 18:34:34
Receipt Date:	20170905
Manifest ID:	017483755JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20170825
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20170825
Manifest ID:	017876559JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170825
Creation Date:	10/10/2018 18:30:37
Receipt Date:	20170914
Manifest ID:	017876558JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	IND058484114
Trans 2 Name:	HERITAGE TRANSPORT LLC
TSDF EPA ID:	AZD081705402
Trans Name:	HERITAGE ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D007
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170825
Creation Date:	5/30/2018 18:33:51
Receipt Date:	20170825
Manifest ID:	017876559JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170822
Creation Date:	6/20/2018 18:31:51
Receipt Date:	20170822
Manifest ID:	017483839JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
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:	20170807
Creation Date:	5/21/2018 18:34:34

EMPIRE NISSAN INC (Continued) **1000595502**

Receipt Date:	20170807
Manifest ID:	017483752JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.225
Waste Quantity:	450
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAD983594490
Shipment Date:	20011211
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21319954
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0
Waste Quantity:	4
Quantity Unit:	*
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011211
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011211
Manifest ID:	21319954
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011127
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011129
Manifest ID:	21425357
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011114
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21313723
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2142

EMPIRE NISSAN INC (Continued) **1000595502**

Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011108
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011114
Manifest ID:	21425306
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011015
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21174395
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011015

EMPIRE NISSAN INC (Continued) **1000595502**

Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21174395
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
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:	20011015
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011025
Manifest ID:	21174394
Trans EPA ID:	CAL000159893
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD099452708
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD099452708
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.374
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010829
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21114828
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010829
Creation Date:	10/23/2001 0:00:00
Receipt Date:	20010830
Manifest ID:	21114828
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD983594490
Shipment Date:	19981229
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19990106
Manifest ID:	98617919
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Tons:	0.2352
Waste Quantity:	56
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981118
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981124
Manifest ID:	98447307
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1806
Waste Quantity:	43
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981022
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981026
Manifest ID:	98285926
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	19981005
Creation Date:	11/23/1998 0:00:00
Receipt Date:	19981007
Manifest ID:	98286980
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	SCD987574647
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2688
Waste Quantity:	64
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980827
Creation Date:	11/2/1998 0:00:00
Receipt Date:	19980831
Manifest ID:	98272280
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980729
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980803
Manifest ID:	98172320
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980713
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980716
Manifest ID:	98238548
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D006
Disposal Method:	T01 - Treatment, Tank
Quantity Tons:	0.1428
Waste Quantity:	34
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980604
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980608
Manifest ID:	98182297
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1834
Waste Quantity:	44
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980506
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980512
Manifest ID:	97371663
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980212
Creation Date:	4/16/1998 0:00:00
Receipt Date:	19980220
Manifest ID:	97401240
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	AZ0000001560
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD983594490

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	19971218
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971229
Manifest ID:	97357247
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	342 - Organic liquids with metals (see 121
RCRA Code:	D006
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0583
Waste Quantity:	14
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971124
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971205
Manifest ID:	97349615
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970828
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970908
Manifest ID:	96849745
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970603
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970606
Manifest ID:	96638053
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970312
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970321
Manifest ID:	96373113
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970127
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970127
Manifest ID:	96333163
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD983594490
Shipment Date:	20100617
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100625
Manifest ID:	007261772JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
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

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 5:	Not reported
Shipment Date:	20100617
Creation Date:	8/30/2010 18:30:37
Receipt Date:	20100625
Manifest ID:	007261773JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100426
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100430
Manifest ID:	007143340JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAD983594490
Shipment Date:	20090115
Creation Date:	3/24/2009 18:30:09
Receipt Date:	20090116

EMPIRE NISSAN INC (Continued) **1000595502**

Manifest ID:	001594128SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery 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:	2004
Gen EPA ID:	CAD983594490
Shipment Date:	20040429
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23464308
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040429
Creation Date:	10/14/2004 15:19:37
Receipt Date:	20040430
Manifest ID:	23464308
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040420
Creation Date:	10/4/2004 18:31:20
Receipt Date:	Not reported
Manifest ID:	23479123
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KYD053348108
Trans Name:	SAFETY KEEN SYSTEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040420
Creation Date:	10/4/2004 18:31:20
Receipt Date:	Not reported
Manifest ID:	23479123
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	KYD053348108
Trans Name:	SAFETY KEEN SYSTEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040309
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040309
Manifest ID:	23465257
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040211
Creation Date:	8/20/2004 9:31:41
Receipt Date:	20040212
Manifest ID:	22578542
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2142
Waste Quantity:	51
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Info:

Year:	1994
Gen EPA ID:	CAD983594490
Shipment Date:	19941110
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941110
Manifest ID:	93577840
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940914
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940914
Manifest ID:	93583316
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940711
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940711
Manifest ID:	93042117
Trans EPA ID:	CAL000027724

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD983594490
Shipment Date:	19951228
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95861652
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951108
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951109
Manifest ID:	95386089
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951023
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951026
Manifest ID:	95757108
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950918
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950919
Manifest ID:	95678506
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	10.425
Waste Quantity:	2500
Quantity Unit:	G
Additional Code 1:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950802
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950803
Manifest ID:	95679063
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713
Manifest ID:	95678975
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950619
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950620
Manifest ID:	95678807

EMPIRE NISSAN INC (Continued) **1000595502**

Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950512
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950515
Manifest ID:	95288913
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.231
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950425
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950427
Manifest ID:	95289290
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues

EMPIRE NISSAN INC (Continued) **1000595502**

RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950322
Creation Date:	10/23/1995 0:00:00
Receipt Date:	19950323
Manifest ID:	95288897
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAD983594490
Shipment Date:	20050308
Creation Date:	6/1/2005 18:31:04
Receipt Date:	20050308
Manifest ID:	24254896
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	10.52925
Waste Quantity:	2525
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional 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:	CAD983594490
Shipment Date:	20131121
Creation Date:	3/18/2014 22:15:12
Receipt Date:	20131203
Manifest ID:	003939334SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAD983594490
Shipment Date:	20060203
Creation Date:	5/27/2006 18:30:56
Receipt Date:	20060203
Manifest ID:	24636410
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	8.34
Waste Quantity:	2000

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAD983594490
Shipment Date:	20001228
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001228
Manifest ID:	20378525
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001228
Creation Date:	3/6/2001 0:00:00
Receipt Date:	20001228
Manifest ID:	20378525
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 5:	Not reported
Shipment Date:	20001214
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001214
Manifest ID:	20382488
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001031
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001031
Manifest ID:	20282069
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0966
Waste Quantity:	23
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001002
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001002
Manifest ID:	20288335
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000920
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20000920
Manifest ID:	20023303
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000825
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000825
Manifest ID:	20206115
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168

EMPIRE NISSAN INC (Continued) **1000595502**

Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000807
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000807
Manifest ID:	20195637
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000714
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20185161
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000630

EMPIRE NISSAN INC (Continued) **1000595502**

Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000630
Manifest ID:	20016022
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613927
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAD983594490
Shipment Date:	20071024
Creation Date:	2/4/2008 18:30:20
Receipt Date:	20071030
Manifest ID:	002569875JJK
Trans EPA ID:	CAR000130864
Trans Name:	ALEXIS ENVIROMENTAL COMPANY INC
Trans 2 EPA ID:	CAD982444481
Trans 2 Name:	FILTER RECYCLING SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0825
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAD983594490

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	20080602
Creation Date:	8/4/2008 18:30:35
Receipt Date:	20080609
Manifest ID:	004113281JJK
Trans EPA ID:	CAL000330453
Trans Name:	CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D018
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1668
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAD983594490
Shipment Date:	20140807
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140825
Manifest ID:	004413277SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140717
Creation Date:	10/22/2014 22:15:11
Receipt Date:	20140804
Manifest ID:	004375276SKS

EMPIRE NISSAN INC (Continued) **1000595502**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140204
Creation Date:	8/8/2014 22:14:58
Receipt Date:	20140224
Manifest ID:	004136883SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD983594490
Shipment Date:	19961223
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961223
Manifest ID:	96332982
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961221
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961230
Manifest ID:	96468371
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961031
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961031
Manifest ID:	96334800
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110

EMPIRE NISSAN INC (Continued) **1000595502**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960926
Manifest ID:	96334749
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960923
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19961008
Manifest ID:	96476149
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960820
Creation Date:	5/30/1997 0:00:00

EMPIRE NISSAN INC (Continued) **1000595502**

Receipt Date:	19960820
Manifest ID:	96090604
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.378
Waste Quantity:	90
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960802
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960802
Manifest ID:	96090412
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960719
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960719
Manifest ID:	95854542
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	16.68
Waste Quantity:	4000
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960715
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	96090794
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960701
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960711
Manifest ID:	96099131
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD093459485
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

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

Additional Info:

Year:	2012
Gen EPA ID:	CAD983594490
Shipment Date:	20120227
Creation Date:	8/22/2012 22:15:18
Receipt Date:	20120301
Manifest ID:	003157394SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAD983594490
Shipment Date:	20110330
Creation Date:	6/4/2011 18:30:27
Receipt Date:	20110406
Manifest ID:	008372844JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN 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
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD983594490
Shipment Date:	19991217
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991217
Manifest ID:	99524309
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0168
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991129
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991129
Manifest ID:	99520591
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

Shipment Date:	19991124
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99363677
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991105
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991105
Manifest ID:	99517408
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1302
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991020
Creation Date:	1/11/2000 0:00:00
Receipt Date:	19991020
Manifest ID:	99509445
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927

EMPIRE NISSAN INC (Continued) **1000595502**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1554
Waste Quantity:	37
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991015
Creation Date:	12/16/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99129120
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990922
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990923
Manifest ID:	99129091
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G

EMPIRE NISSAN INC (Continued) **1000595502**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990908
Creation Date:	12/16/1999 0:00:00
Receipt Date:	19990908
Manifest ID:	99050101
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990727
Creation Date:	9/21/1999 0:00:00
Receipt Date:	19990727
Manifest ID:	99032472
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613927
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1176
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990723
Creation Date:	9/23/1999 0:00:00
Receipt Date:	19990723

EMPIRE NISSAN INC (Continued) **1000595502**

Manifest ID:	99005974
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD983594490
Shipment Date:	19930120
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930120
Manifest ID:	92629244
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930120
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930121
Manifest ID:	92317758
Trans EPA ID:	CAT080029770
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EMPIRE NISSAN INC (Continued) **1000595502**

TSDF EPA ID:	CAT000646117
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
CA Waste Code:	611 - Contaminated soil from site clean-ups
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EMPIRE NISSAN INC
Address:	1377 KETTERING LOOP DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAD983594490
Inactive Date:	Not reported
Create Date:	08/14/1991
Last Act Date:	08/26/2019
Mailing Name:	Not reported
Mailing Address:	1377 KETTERING LOOP DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	RICHARD ROMERO
Owner Address:	1377 KETTERING LOOP DR
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917610000
Contact Name:	TONY HUACUJA
Contact Address:	1377 KETTERING LOOP DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAD983594490
Create Date:	2002-03-14 16:36:27
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1991-08-14 00:00:00
Inactive Date:	Not reported
Facility Name:	EMPIRE NISSAN INC
Facility Address:	1377 KETTERING LOOP DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917610000

L79
ESE
1/8-1/4
0.191 mi.
1006 ft.

Relative: Higher

Actual: 914 ft.

EMPIRE NISSAN
1377 KETTERING AVE
ONTARIO, CA 91761

Site 2 of 5 in cluster L

LUST
AST
CERS HAZ WASTE
CERS TANKS
HIST CORTESE
San Bern. Co. Permit
CERS

S104756851
N/A

LUST:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING AVE
City,State,Zip:	ONTARIO, CA 91761
Lead Agency:	SAN BERNARDINO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607100485
Global Id:	T0607100485
Latitude:	34.049571
Longitude:	-117.547336
Status:	Completed - Case Closed
Status Date:	07/15/1998
Case Worker:	Not reported
RB Case Number:	083603197T
Local Agency:	Not reported
File Location:	Local Agency
Local Case Number:	98032
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607100485
Action Type:	Other
Date:	06/24/1998
Action:	Leak Reported
Global Id:	T0607100485
Action Type:	ENFORCEMENT
Date:	07/15/1998
Action:	Closure/No Further Action Letter
Global Id:	T0607100485
Action Type:	Other
Date:	03/23/1998
Action:	Leak Discovery

LUST:

Global Id:	T0607100485
Status:	Open - Case Begin Date
Status Date:	03/23/1998
Global Id:	T0607100485
Status:	Completed - Case Closed
Status Date:	07/15/1998

LUST REG 8:

Name:	EMPIRE NISSAN
Address:	1377 KETTERING AVE
City:	ONTARIO

EMPIRE NISSAN (Continued) **S104756851**

Region:	8
County:	San Bernardino
Regional Board:	Santa Ana Region
Facility Status:	Preliminary site assessment workplan submitted
Case Number:	083603197T
Local Case Num:	98032
Case Type:	Soil only
Substance:	Gasoline
Qty Leaked:	Not reported
Abate Method:	Not reported
Cross Street:	Not reported
Enf Type:	CLOS
Funding:	Not reported
How Discovered:	Not reported
How Stopped:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Global ID:	T0607100485
How Stopped Date:	Not reported
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	Not reported
Discover Date:	3/23/1998
Enforcement Date:	Not reported
Close Date:	7/15/1998
Date Prelim Assessment Workplan Submitted:	1/1/1965
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	Not reported
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring:	Not reported
Enter Date:	Not reported
GW Qualifies:	Not reported
Soil Qualifies:	Not reported
Operator:	Not reported
Facility Contact:	Not reported
Interim:	Not reported
Oversite Program:	LUST
Latitude:	34.0493569
Longitude:	-117.5435775
MTBE Date:	Not reported
Max MTBE GW:	Not reported
MTBE Concentration:	0
Max MTBE Soil:	Not reported
MTBE Fuel:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	NOM
Staff Initials:	BM7
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

EMPIRE NISSAN (Continued) **S104756851**

AST:

Name:	EMPIRE NISSAN, INC.
Address:	1377 KETTERING LOOP
City/Zip:	ONTARIO,91761
Certified Unified Program Agencies:	Not reported
Owner:	RICHARD ROMERO
Total Gallons:	Not reported
CERSID:	10038934
Facility ID:	FA0002910
Business Name:	Oremor Ontario
Phone:	(909) 390-9977 205
Fax:	(909) 390-0209
Mailing Address:	1377 KETTERING LOOP
Mailing Address City:	ONTARIO
Mailing Address State:	CA
Mailing Address Zip Code:	91761
Operator Name:	Richard J Romero
Operator Phone:	909-390-9977
Owner Phone:	909-390-9977
Owner Mail Address:	1377 KETTERING LOOP
Owner State:	CA
Owner Zip Code:	91761
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:	CAD983594490

CERS HAZ WASTE:

Name:	EMPIRE NISSAN, INC.
Address:	1377 KETTERING LOOP
City,State,Zip:	ONTARIO, CA 91761
Site ID:	114466
CERS ID:	10038934
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	EMPIRE NISSAN, INC.
Address:	1377 KETTERING LOOP
City,State,Zip:	ONTARIO, CA 91761
Site ID:	114466
CERS ID:	10038934
CERS Description:	Aboveground Petroleum Storage

HIST CORTESE:

edr_fname:	EMPIRE NISSAN
edr_fadd1:	1377
City,State,Zip:	ONTARIO, CA 91761
Region:	CORTESE
Facility County Code:	36
Reg By:	LTNKA

EMPIRE NISSAN (Continued) **S104756851**

Reg Id: 083603197T

San Bern. Co. Permit:
Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0002880
Permit Category: LARGE QUANTITY GENERATOR
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0023046
Permit Category: APSA 10,001-100,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0002881
Permit Category: HAZARDOUS MATERIALS 4-10 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0023045
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002910
Owner: Richard J Romero
Permit Number: PT0011429
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2004

EMPIRE NISSAN (Continued) **S104756851**

CERS:
Name: EMPIRE NISSAN
Address: 1377 KETTERING AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 249119
CERS ID: T0607100485
CERS Description: Leaking Underground Storage Tank Cleanup Site

Name: EMPIRE NISSAN, INC.
Address: 1377 KETTERING LOOP
City,State,Zip: ONTARIO, CA 91761
Site ID: 114466
CERS ID: 10038934
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114466
Site Name: EMPIRE NISSAN, INC.
Violation Date: 11-09-2016
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 01/26/2017. It was observed during this inspection, that the operator had 55 gallon drums storing drained used oil filters that did not have the accumulation start date. Compliance Requirement: Label the drained used oil filters containers and submit a signed Certificate of Compliance.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114466
Site Name: EMPIRE NISSAN, INC.
Violation Date: 11-09-2016
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 11/14/2016. Failure to obtain an EPA ID Number (CCR 66262.12(a)) At the time of inspection the EPA ID number CAD983594490 was inactive. The operator activated the EPA ID number and this violation has been corrected.
Violation Division: San Bernardino County Fire Department
Violation Program: HW
Violation Source: CERS

Site ID: 114466
Site Name: EMPIRE NISSAN, INC.
Violation Date: 11-09-2016
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 01/19/2017. The Business Plan that was submitted was not complete because it was missing the drained used oil filters and parts cleaner. For APSA, the operator can either submit a

EMPIRE NISSAN (Continued) **S104756851**

Business Plan or Tank Facility Statement.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Site ID: 114466
Site Name: EMPIRE NISSAN, INC.
Violation Date: 11-09-2016
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 01/19/2017. The following hazardous material and hazardous waste were not disclosed on the Business Plan: (8) 55 gallon drums for drained used oil filters and 55 gallons of parts cleaner
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114466
Site Name: EMPIRE NISSAN, INC.
Violation Date: 11-09-2016
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 01/26/2017. There is no industry standard stated in the SPCC Plan for integrity testing conducted at the facility. The SPCC Plan states there will be a monthly formal visual inspection conducted by the Responsible Person or his designee and every 5 years each AST is inspected by a qualified independent tank inspection and testing service. An example of an industry standard is STI SP001. Compliance Requirement: Update the SPCC Plan to include integrity testing conducted in accordance with an industry standard. Submit a signed statement that the SPCC Plan has been updated.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF EMPIRE NISSAN IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

EMPIRE NISSAN (Continued) **S104756851**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF EMPIRE NISSAN IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION OF EMPIRE NISSAN IN ONTARIO.
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 114466
Site Name: EMPIRE NISSAN, INC.
Site Address: 1377 KETTERING LOOP
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-09-2016
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: 114466
Site Name: EMPIRE NISSAN, INC.
Site Address: 1377 KETTERING LOOP
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-09-2016
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: 114466
Site Name: EMPIRE NISSAN, INC.
Site Address: 1377 KETTERING LOOP
Site City: ONTARIO
Site Zip: 91761
Enf Action Date: 11-09-2016
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

EMPIRE NISSAN (Continued) **S104756851**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	C. Pestolis, KPA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	JERRY FARRIS
Entity Title:	Not reported
Affiliation Address:	1377 KETTERING LOOP
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	RICHARD ROMERO
Entity Title:	Not reported
Affiliation Address:	1377 KETTERING LOOP
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-9977

Affiliation Type Desc:	Operator
Entity Name:	Richard J Romero
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) 390-9977

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

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1377 KETTERING LOOP
Affiliation City:	ONTARIO
Affiliation State:	CA

EMPIRE NISSAN (Continued) **S104756851**

Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JERRY FARRIS
Entity Title:	SERVICE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Oremor Ontario
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

L80 **RCRA NonGen / NLR** **1025848403**
ESE **1377 KETTERING DR** **CAC003028452**
1/8-1/4 **ONTARIO, CA 91761**
0.191 mi.
1006 ft. **Site 3 of 5 in cluster L**

Relative: **Higher**
Actual: **914 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2019-08-08 00:00:00.0
Facility name:	Not reported
Facility address:	1377 KETTERING DR ONTARIO, CA 91761-2217
EPA ID:	CAC003028452
Mailing address:	219 GLIDER CIR CORONA, CA 92880-2534
Contact:	ALEXIS OIL CO
Contact address:	219 GLIDER CIR CORONA, CA 92880-2534
Contact country:	Not reported
Contact telephone:	951-279-9830
Contact email:	TINA@ALEXISOIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ALEXIS OIL CO
Owner/operator address:	219 GLIDER CIR CORONA, CA 92880
Owner/operator country:	Not reported
Owner/operator telephone:	951-279-9830
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

(Continued) **1025848403**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEXIS OIL CO
Owner/operator address: 219 GLIDER CIR
CORONA, CA 92880
Owner/operator country: Not reported
Owner/operator telephone: 951-279-9830
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

L81 **EMPIRE NISSAN INC.** **HAZNET** **S113029170**
ESE **1377 KETTERING LOOP** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.191 mi.
1006 ft. **Site 4 of 5 in cluster L**

Relative: **Higher**

Actual: **914 ft.**

HAZNET:
Name: EMPIRE NISSAN INC.
Address: 1377 KETTERING LOOP
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: RUSTY BLANCHARD
Telephone: 9093909977
Mailing Name: Not reported
Mailing Address: 1377 KETTERING DR

Year: 2001
Gepaid: CAL000021303
TSD EPA ID: CAT080013352
CA Waste Code: 222 - Oil/water separation sludge

EMPIRE NISSAN INC. (Continued) **S113029170**

Disposal Method: R01 - Recycler
Tons: 9.5493

Year: 2000
Gepaid: CAL000021303
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.84

Year: 1999
Gepaid: CAL000021303
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.26

Year: 1999
Gepaid: CAL000021303
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H01 - Transfer Station
Tons: 0.6255

Year: 1997
Gepaid: CAL000021303
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.756

Year: 1996
Gepaid: CAL000021303
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 4.536

Year: 1996
Gepaid: CAL000021303
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.609

Year: 1995
Gepaid: CAL000021303
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 3.99

Year: 1995
Gepaid: CAL000021303
TSD EPA ID: CAD981696420
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H01 - Transfer Station

EMPIRE NISSAN INC. (Continued) **S113029170**

Tons: 0.627

Year: 1995
Gepaid: CAL000021303
TSD EPA ID: CAD981696420
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: -
Tons: 0.462

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

Additional Info:
Year: 1999
Gen EPA ID: CAL000021303

Shipment Date: 19991015
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19991015
Manifest ID: 99129119
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990715
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990715
Manifest ID: 99126202
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6255

EMPIRE NISSAN INC. (Continued) **S113029170**

Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990422
Creation Date:	6/10/1999 0:00:00
Receipt Date:	19990422
Manifest ID:	98512641
Trans EPA ID:	CAD982403198
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000021303
Shipment Date:	20010627
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010627
Manifest ID:	20334650
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	9.5493
Waste Quantity:	2290
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

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

Additional Info:
Year: 2000
Gen EPA ID: CAL000021303

Shipment Date: 20000410
Creation Date: 5/30/2000 0:00:00
Receipt Date: 20000410
Manifest ID: 99772985
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080025711
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.84
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAL000021303

Shipment Date: 19931228
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931228
Manifest ID: 93041579
Trans EPA ID: CAL000027724
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD981696420
Trans Name: Not reported
TSDF Alt EPA ID: CAD981696420
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930624
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	92766055
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930624
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930624
Manifest ID:	92766055
Trans EPA ID:	CAT080011059
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.084
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000021303
Shipment Date:	19970127
Creation Date:	6/26/1997 0:00:00

EMPIRE NISSAN INC. (Continued) **S113029170**

Receipt Date:	Not reported
Manifest ID:	96333161
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.756
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000021303
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951116
Manifest ID:	95386087
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951024
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951025
Manifest ID:	95676623
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.627
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950905
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950906
Manifest ID:	95679575
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950713
Creation Date:	10/25/1995 0:00:00
Receipt Date:	19950713
Manifest ID:	95288250
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693

EMPIRE NISSAN INC. (Continued) **S113029170**

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:	19950619
Creation Date:	10/24/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	95677432
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950512
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950515
Manifest ID:	95289088
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950322

EMPIRE NISSAN INC. (Continued) **S113029170**

Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950323
Manifest ID:	95288838
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950127
Creation Date:	10/20/1995 0:00:00
Receipt Date:	19950130
Manifest ID:	95284446
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.798
Waste Quantity:	190
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CAL000021303

Shipment Date:	19941110
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941110
Manifest ID:	93577939
Trans EPA ID:	CAL000027724
Trans Name:	Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940914
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940914
Manifest ID:	93113251
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940711
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940711
Manifest ID:	93113049
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler

EMPIRE NISSAN INC. (Continued) **S113029170**

Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940405
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940405
Manifest ID:	93110576
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000021303
Shipment Date:	19961203
Creation Date:	6/11/1997 0:00:00
Receipt Date:	Not reported
Manifest ID:	96334496
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD981696420
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.609
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960926
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960926
Manifest ID:	96334747
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960820
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960820
Manifest ID:	96090600
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960731
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960731
Manifest ID:	96090680
Trans EPA ID:	CAL000027724

EMPIRE NISSAN INC. (Continued) **S113029170**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960715
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960715
Manifest ID:	96090792
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960605
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960605
Manifest ID:	95854407
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960411
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960411
Manifest ID:	95854480
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960322
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960322
Manifest ID:	95864760
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.588
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EMPIRE NISSAN INC. (Continued) **S113029170**

Shipment Date:	19960213
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960214
Manifest ID:	95861602
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960112
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19960112
Manifest ID:	95861632
Trans EPA ID:	CAL000027724
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EMPIRE NISSAN INC.
Address:	1377 KETTERING LOOP
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000021303
Inactive Date:	06/30/2000
Create Date:	11/14/1989
Last Act Date:	09/10/2002

EMPIRE NISSAN INC. (Continued) **S113029170**

Mailing Name:	Not reported
Mailing Address:	1377 KETTERING DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612217
Owner Name:	ROMERO RICHARD D
Owner Address:	1377 KETTERING LOOP
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA --
Contact Name:	RUSTY BLANCHARD
Contact Address:	1377 KETTERING DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612217

L82 **ALEXIS OIL CO** **HWTS** **S125534345**
ESE **1377 KETTERING DR** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.191 mi.
1006 ft. **Site 5 of 5 in cluster L**

Relative:
Higher

Actual:
914 ft.

HWTS:

Name:	ALEXIS OIL CO
Address:	1377 KETTERING DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612217
EPA ID:	CAC003028452
Inactive Date:	Not reported
Create Date:	08/08/2019
Last Act Date:	08/08/2019
Mailing Name:	Not reported
Mailing Address:	219 GLIDER CIR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CORONA, CA 928802534
Owner Name:	ALEXIS OIL CO
Owner Address:	219 GLIDER CIR
Owner Address 2:	Not reported
Owner City,State,Zip:	CORONA, CA 928802534
Contact Name:	ALEXIS OIL CO
Contact Address:	219 GLIDER CIR
Contact Address 2:	Not reported
City,State,Zip:	CORONA, CA 928802534

NAICS:

EPA ID:	CAC003028452
Create Date:	2019-08-08 11:39:32
NAICS Code:	425110
NAICS Description:	Farm-product Raw Materials, Nec
Issued EPA ID Date:	2019-08-08 11:39:32
Inactive Date:	Not reported
Facility Name:	ALEXIS OIL CO
Facility Address:	1377 KETTERING DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612217

M83
ENE
1/8-1/4
0.201 mi.
1059 ft.

CROWN LEXUS
1251 KETTERING
ONTARIO, CA 91761

Site 1 of 8 in cluster M

HAZNET **S113077244**
HWTS **N/A**

Relative:
Higher

Actual:
925 ft.

HAZNET:

Name:	CROWN LEXUS
Address:	1251 KETTERING
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	TONY GAGLIO
Telephone:	9093909800
Mailing Name:	Not reported
Mailing Address:	1251 KETTERING DR
Year:	2003
Gepaid:	CAL000141165
TSD EPA ID:	CAD028409019
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H01 - Transfer Station
Tons:	0.561
Year:	1998
Gepaid:	CAL000141165
TSD EPA ID:	CAT080033681
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.1

Additional Info:

Year:	2003
Gen EPA ID:	CAL000141165
Shipment Date:	20030617
Creation Date:	7/22/2004 7:52:41
Receipt Date:	20030620
Manifest ID:	22553082
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CROWN LEXUS (Continued) **S113077244**

Shipment Date:	20030521
Creation Date:	7/20/2004 10:01:52
Receipt Date:	20030523
Manifest ID:	22553026
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030319
Creation Date:	6/21/2003 18:30:56
Receipt Date:	20030321
Manifest ID:	20116806
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000141165

Shipment Date:	19981005
Creation Date:	12/8/1998 0:00:00
Receipt Date:	19981009
Manifest ID:	98505533
Trans EPA ID:	CAD028277036

CROWN LEXUS (Continued) **S113077244**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CROWN LEXUS
Address:	1251 KETTERING
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000141165
Inactive Date:	06/30/2001
Create Date:	06/21/1994
Last Act Date:	04/19/2002
Mailing Name:	Not reported
Mailing Address:	1251 KETTERING DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612215
Owner Name:	OCM MOTORS, INC.
Owner Address:	4040 PARAMOUNT BLVD.
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKEWOOD, CA 907120000
Contact Name:	TONY GAGLIO
Contact Address:	1251 KETTERING DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612215

NAICS:

EPA ID:	CAL000141165
Create Date:	2002-03-14 16:36:28
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1994-06-21 00:00:00
Inactive Date:	2001-06-30 00:00:00
Facility Name:	CROWN LEXUS
Facility Address:	1251 KETTERING
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917610000

J84 **RCRA NonGen / NLR** **1025869681**
North **4501 E WALL ST** **CAL000414822**
1/8-1/4 **ONTARIO, CA 91761**
0.202 mi.
1067 ft. **Site 8 of 10 in cluster J**

Relative:
Higher

Actual:
932 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-03-03 00:00:00.0
Facility name:	Not reported
Facility address:	4501 E WALL ST ONTARIO, CA 91761
EPA ID:	CAL000414822
Contact:	SUSAN ORTEGA
Contact address:	4501 E WALL ST ONTARIO, CA 91761
Contact country:	Not reported
Contact telephone:	909-212-0290
Contact email:	SUSAN.ORTEGA@STEVANATOGROUP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FRANCO STEVANATO
Owner/operator address:	4501 E WALL ST ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	714-630-6810
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SUSAN ORTEGA
Owner/operator address:	4501 E WALL ST ONTARIO, CA 91761
Owner/operator country:	Not reported
Owner/operator telephone:	909-212-0290
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

(Continued) **1025869681**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

J85 **CAREFUSION CORPORATION** **HAZNET** **S113158784**
North **4501 E WALL ST** **CERS** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **HWTS**
0.202 mi.
1067 ft. **Site 9 of 10 in cluster J**

Relative:
Higher

Actual:
932 ft.

HAZNET:

Name:	CAREFUSION CORPORATION
Address:	4501 E WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917618143
Contact:	JUNE GOMEZ, ADVISOR EH&S
Telephone:	7608837136
Mailing Name:	Not reported
Mailing Address:	1100 BIRD CENTER DRIVE
Year:	2015
Gepaid:	CAL000353427
TSD EPA ID:	CAD044429835
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	3.95
Year:	2015
Gepaid:	CAL000353427
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.11
Year:	2015
Gepaid:	CAL000353427
TSD EPA ID:	CAD044429835
CA Waste Code:	512 - Other empty containers 30 gallons or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.03
Year:	2015
Gepaid:	CAL000353427
TSD EPA ID:	CAD044429835
CA Waste Code:	551 - Laboratory waste chemicals
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.3875
Year:	2015

CAREFUSION CORPORATION (Continued) **S113158784**

Gepaid: CAL000353427
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: 0.49

Year: 2015
Gepaid: CAL000353427
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.07

Year: 2015
Gepaid: CAL000353427
TSD EPA ID: NED981723513
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0225

Year: 2015
Gepaid: CAL000353427
TSD EPA ID: UTD981552177
CA Waste Code: 322 - Biological waste other than sewage sludge
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.03

Year: 2015
Gepaid: CAL000353427
TSD EPA ID: UTD981552177
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.04

Year: 2015
Gepaid: CAL000353427
TSD EPA ID: NED981723513
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 4.98

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

Additional Info:
Year: 2015
Gen EPA ID: CAL000353427

Shipment Date: 20150724
Creation Date: 1/21/2016 22:15:23
Receipt Date: 20150809
Manifest ID: 008813158FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORTS INC

CAREFUSION CORPORATION (Continued) **S113158784**

TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.021
Waste Quantity:	42
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008813161FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008813161FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CAREFUSION CORPORATION (Continued) **S113158784**

Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008813159FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008813159FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.085
Waste Quantity:	170
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Shipment Date:	20150724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008813156FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150724
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	008813156FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT EXPRESSWAY INC
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.016
Waste Quantity:	32
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150724
Creation Date:	9/25/2015 22:15:09
Receipt Date:	20150725
Manifest ID:	008813161FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835

CAREFUSION CORPORATION (Continued) **S113158784**

Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1125
Waste Quantity:	225
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	9/25/2015 22:15:09
Receipt Date:	20150725
Manifest ID:	008813161FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.925
Waste Quantity:	3850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150724
Creation Date:	9/25/2015 22:15:09
Receipt Date:	20150725
Manifest ID:	008813161FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

CAREFUSION CORPORATION (Continued) **S113158784**

Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000353427
Shipment Date:	20111201
Creation Date:	4/16/2012 20:30:13
Receipt Date:	20111212
Manifest ID:	002091070FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111201
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20111202
Manifest ID:	002091071FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111201
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20111202
Manifest ID:	002091071FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111201
Creation Date:	3/16/2012 20:30:38
Receipt Date:	20111202
Manifest ID:	002091071FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
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:	20111201
Creation Date:	4/16/2012 20:30:13
Receipt Date:	20111212

CAREFUSION CORPORATION (Continued) **S113158784**

Manifest ID:	002091070FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20111010
Creation Date:	4/15/2013 13:11:04
Receipt Date:	20111011
Manifest ID:	008883542JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.2225
Waste Quantity:	2445
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	10/1/2011 18:30:39
Receipt Date:	20110627
Manifest ID:	004477531FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.36
Waste Quantity:	720
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	10/1/2011 18:30:39
Receipt Date:	20110627
Manifest ID:	004477531FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	12/15/2011 18:30:12
Receipt Date:	20110715
Manifest ID:	004477530FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110627
Creation Date:	12/15/2011 18:30:22
Receipt Date:	20110715
Manifest ID:	004477529FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional 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:	CAL000353427
Shipment Date:	20131210
Creation Date:	3/18/2014 22:15:05
Receipt Date:	20131210
Manifest ID:	006108579FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.004
Waste Quantity:	8
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 5:	Not reported
Shipment Date:	20130909
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130914
Manifest ID:	006107930FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130909
Creation Date:	1/13/2014 22:15:22
Receipt Date:	20130914
Manifest ID:	006107930FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.425
Waste Quantity:	850
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130513
Creation Date:	11/16/2013 22:15:24
Receipt Date:	20130521
Manifest ID:	006069615FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515

CAREFUSION CORPORATION (Continued) **S113158784**

Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.2925
Waste Quantity:	585
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130513
Creation Date:	7/17/2013 22:15:13
Receipt Date:	20130514
Manifest ID:	006069616FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
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:	20130129
Creation Date:	5/24/2013 22:15:24
Receipt Date:	20130201
Manifest ID:	006067933FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

CAREFUSION CORPORATION (Continued) **S113158784**

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:	20130129
Creation Date:	3/15/2013 22:15:33
Receipt Date:	20130130
Manifest ID:	006067934FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	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:	20130129
Creation Date:	3/15/2013 22:15:33
Receipt Date:	20130130
Manifest ID:	006067934FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAL000353427

Shipment Date: 20121018
Creation Date: 1/5/2013 22:15:31
Receipt Date: 20121019
Manifest ID: 006110696FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.115
Waste Quantity: 230
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121018
Creation Date: 8/18/2013 22:15:15
Receipt Date: 20121022
Manifest ID: 006110695FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000508515
Trans 2 Name: SLT EXPRESSWAY
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121018
Creation Date: 1/5/2013 22:15:31

CAREFUSION CORPORATION (Continued) **S113158784**

Receipt Date:	20121019
Manifest ID:	006110696FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.24
Waste Quantity:	480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121011
Creation Date:	1/5/2013 22:15:31
Receipt Date:	20121012
Manifest ID:	006179548FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.75
Waste Quantity:	3500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120718
Creation Date:	10/19/2012 22:15:36
Receipt Date:	20120719
Manifest ID:	005330891FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835

CAREFUSION CORPORATION (Continued) **S113158784**

Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2375
Waste Quantity:	475
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120718
Creation Date:	3/4/2013 22:15:07
Receipt Date:	20120730
Manifest ID:	005330890FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120426
Creation Date:	12/5/2012 22:15:42
Receipt Date:	20120503
Manifest ID:	005332158FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENV SERVICES
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.055
Waste Quantity:	110

CAREFUSION CORPORATION (Continued) **S113158784**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120426
Creation Date:	6/12/2012 20:30:16
Receipt Date:	20120427
Manifest ID:	005332159FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000353427
Shipment Date:	20141016
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141024
Manifest ID:	008067390FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141016
Creation Date:	3/31/2015 22:15:05
Receipt Date:	20141029
Manifest ID:	008067391FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	1.2
Waste Quantity:	2400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140919
Manifest ID:	007454776FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140919
Manifest ID:	007454776FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC

CAREFUSION CORPORATION (Continued) **S113158784**

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.155
Waste Quantity:	310
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140825
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140919
Manifest ID:	007454776FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.9
Waste Quantity:	1800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140825
Creation Date:	2/13/2015 22:15:06
Receipt Date:	20140919
Manifest ID:	007454776FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

CAREFUSION CORPORATION (Continued) **S113158784**

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:	20140721
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140723
Manifest ID:	007453063FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140721
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140723
Manifest ID:	007453063FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 5:	Not reported
Shipment Date:	20140721
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140723
Manifest ID:	007453063FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.4
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:	20140721
Creation Date:	9/22/2014 22:15:02
Receipt Date:	20140723
Manifest ID:	007453063FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	F003
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	D001
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:	CAL000353427
Shipment Date:	20101228

CAREFUSION CORPORATION (Continued) **S113158784**

Creation Date:	5/26/2011 18:30:11
Receipt Date:	20110110
Manifest ID:	004476276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101228
Creation Date:	5/26/2011 18:30:11
Receipt Date:	20110110
Manifest ID:	004476276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D005
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	D004
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101228
Creation Date:	5/19/2011 18:30:24
Receipt Date:	20110110
Manifest ID:	004476277FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LAPORTE LLC

CAREFUSION CORPORATION (Continued) **S113158784**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	5/26/2011 18:30:11
Receipt Date:	20110110
Manifest ID:	004476276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0025
Waste Quantity:	5
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:	20101228
Creation Date:	5/26/2011 18:30:11
Receipt Date:	20110110
Manifest ID:	004476276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.065
Waste Quantity:	130
Quantity Unit:	P

CAREFUSION CORPORATION (Continued) **S113158784**

Additional Code 1:	F002
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101228
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	004476276FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT EXPRESSWAY
TSDF EPA ID:	TXD055141378
Trans Name:	CLEAN HARBORS DEER PARK LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20101013
Creation Date:	12/30/2010 18:30:30
Receipt Date:	20101013
Manifest ID:	000218958VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	F003
Disposal Method:	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
Shipment Date:	20101013
Creation Date:	12/30/2010 18:30:30

CAREFUSION CORPORATION (Continued) **S113158784**

Receipt Date:	20101013
Manifest ID:	000218958VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101013
Creation Date:	12/30/2010 18:30:30
Receipt Date:	20101013
Manifest ID:	000218958VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100811
Creation Date:	10/8/2010 18:30:26
Receipt Date:	20100813
Manifest ID:	000476531VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	CAREFUSION
Address:	4501 E WALL ST
City,State,Zip:	ONTARIO, CA 91761
Site ID:	16494
CERS ID:	9176WCRFSN451EW
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	Roy Odien
Entity Title:	Manufacturing Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	CareFusion
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	June Gomez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	7608837136

Affiliation Type Desc:	Public Contact
Entity Name:	ROY.ODIEN@CAREFUSION.COM
Entity Title:	Not reported
Affiliation Address:	Not reported

CAREFUSION CORPORATION (Continued) **S113158784**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	9097235200

HWTS:

Name:	CAREFUSION CORPORATION
Address:	4501 E WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917618143
EPA ID:	CAL000353427
Inactive Date:	10/07/2015
Create Date:	06/15/2010
Last Act Date:	12/21/2016
Mailing Name:	Not reported
Mailing Address:	1100 BIRD CENTER DRIVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PALM SPRINGS, CA 922628000
Owner Name:	CAREFUSION CORPORATION
Owner Address:	3750 TORREY VIEW COURT
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921300000
Contact Name:	JUNE GOMEZ, ADVISOR EH&S
Contact Address:	1100 BIRD CENTER DRIVE
Contact Address 2:	Not reported
City,State,Zip:	PALM SPRINGS, CA 922628000

NAICS:

EPA ID:	CAL000353427
Create Date:	2010-06-15 14:29:59
NAICS Code:	337215
NAICS Description:	Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date:	2010-06-15 14:29:59
Inactive Date:	2015-10-07 00:00:00
Facility Name:	CAREFUSION CORPORATION
Facility Address:	4501 E WALL ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917618143

J86 **BALDA C BREWER INC** **HWTS** **S124908887**
North **4501 E WALL ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.202 mi.
1067 ft. **Site 10 of 10 in cluster J**

Relative:
Higher

Actual:
932 ft.

HWTS:

Name:	BALDA C BREWER INC
Address:	4501 E WALL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000414822
Inactive Date:	Not reported

BALDA C BREWER INC (Continued) **S124908887**

Create Date:	03/03/2016
Last Act Date:	08/01/2019
Mailing Name:	Not reported
Mailing Address:	4501 E WALL ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	FRANCO STEVANATO
Owner Address:	4501 E WALL ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 91761
Contact Name:	SUSAN ORTEGA
Contact Address:	4501 E WALL ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAL000414822
Create Date:	2016-03-03 13:56:43
NAICS Code:	337215
NAICS Description:	Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date:	2016-03-03 13:56:43
Inactive Date:	Not reported
Facility Name:	BALDA C BREWER INC
Facility Address:	4501 E WALL ST
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

N87 **HAWTHORNE GARDENING COMPANY** **CERS HAZ WASTE** **S106911478**
NNW **1051 S ROCKEFELLER AVE** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.205 mi.
1082 ft. **Site 1 of 9 in cluster N**

Relative:
Higher

Actual:
932 ft.

CERS HAZ WASTE:

Name:	HAWTHORNE GARDENING COMPANY
Address:	1051 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Site ID:	274900
CERS ID:	10626586
CERS Description:	Hazardous Waste Generator

San Bern. Co. Permit:

Name:	SUPPLY CHAIN SOLUTIONS OF CA, LLC
Address:	1051 S ROCKEFELLER AVE
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0009897
Owner:	JIM WARD & LES BRAND
Permit Number:	PT0016822
Permit Category:	HAZMAT HANDLER 11-25 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	07/31/2010

Name: SUPPLY CHAIN SOLUTIONS OF CA, LLC

HAWTHORNE GARDENING COMPANY (Continued) **S106911478**

Address: 1051 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0009897
Owner: JIM WARD & LES BRAND
Permit Number: PT0016823
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 07/31/2010

CERS:
Name: HAWTHORNE GARDENING COMPANY
Address: 1051 S ROCKEFELLER AVE
City,State,Zip: ONTARIO, CA 91761
Site ID: 274900
CERS ID: 10626586
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 274900
Site Name: Hawthorne Gardening Company
Violation Date: 12-06-2013
Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25503.5(a)
Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274900
Site Name: Hawthorne Gardening Company
Violation Date: 02-23-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274900
Site Name: Hawthorne Gardening Company
Violation Date: 02-23-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/09/2019. A CERS business plan was submitted on 4/20/2015 however it was incomplete. The hazardous materials inventory and the emergency response plan sections were not submitted. Update the plan and submit the missing sections. The plan

HAWTHORNE GARDENING COMPANY (Continued) **S106911478**

must be updated yearly by March 1st. The hazardous materials inventory must include all hazardous materials on site at or above 55 gallons, 500 pounds or 200 cubic feet for compressed gases. The facility is in the process of segregating all hazardous materials to a particular portion of the warehouse. Materials that would need to be listed on the hazardous materials inventory would include items that are toxic, corrosive, reactive or ignitable. pH adjusting chemicals and hydrogen peroxide were observed during the inspection.

Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274900
Site Name: Hawthorne Gardening Company
Violation Date: 12-06-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 05/09/2019.
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Site ID: 274900
Site Name: Hawthorne Gardening Company
Violation Date: 12-06-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/09/2019. Failure to obtain a CUPA Hazardous Materials Handler permit (SBCC 23.0602(a))
Violation Division: San Bernardino County Fire Department
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW FACILITY HANDLER INSPECTION-SUNLIGHT
Eval Division: San Bernardino County Fire Department
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
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

HAWTHORNE GARDENING COMPANY (Continued) **S106911478**

Eval Date:	02-23-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	274900
Site Name:	Hawthorne Gardening Company
Site Address:	1051 S ROCKEFELLER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	02-23-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	274900
Site Name:	Hawthorne Gardening Company
Site Address:	1051 S ROCKEFELLER AVE
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	12-06-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	274900
Facility Name:	Hawthorne Gardening Company
Env Int Type Code:	HMBP
Program ID:	10626586
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	34.053150
Longitude:	-117.553480

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

HAWTHORNE GARDENING COMPANY (Continued) **S106911478**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1051 S Rockefeller Ave.
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Steven Cheng
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Grant Eickstadt
Entity Title:	Not reported
Affiliation Address:	3204 NW 38th Circle
Affiliation City:	Vancouver
Affiliation State:	WA
Affiliation Country:	Not reported
Affiliation Zip:	98666
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Prologis California I LLC
Entity Title:	Not reported
Affiliation Address:	4545 Airport Way
Affiliation City:	Denver
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	80239
Affiliation Phone:	(303) 567-5000

Affiliation Type Desc:	Identification Signer
Entity Name:	Grant Eickstadt
Entity Title:	EH&S Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Scotts Miracle Gro
Entity Title:	Not reported
Affiliation Address:	14111 Scottslawn Rd.
Affiliation City:	Marysville
Affiliation State:	OH
Affiliation Country:	United States

HAWTHORNE GARDENING COMPANY (Continued) **S106911478**

Affiliation Zip:	43040
Affiliation Phone:	(937) 644-0011
Affiliation Type Desc:	Operator
Entity Name:	George Jimenez
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) 562-6352
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunlight Supply, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

N88 **HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY** **RCRA-SQG** **1024877517**
NNW **1051 S. ROCKEFELLER AVE** **CAR000292060**
1/8-1/4 **ONTARIO, CA 91761**
0.205 mi.
1082 ft. **Site 2 of 9 in cluster N**

Relative:
Higher

Actual:
932 ft.

RCRA-SQG:

Date form received by agency:	2019-01-30 00:00:00.0
Facility name:	HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY
Facility address:	1051 S. ROCKEFELLER AVE ONTARIO, CA 91761
EPA ID:	CAR000292060
Mailing address:	S. ROCKEFELLER AVE ONTARIO, CA 91761
Contact:	GEORGE JIMENEZ JR.
Contact address:	S. ROCKEFELLER AVE ONTARIO, CA 91761
Contact country:	US
Contact telephone:	909-937-4094
Contact email:	GJIMENEZ@HAWTHORNEGC.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	PROLOGIS CALIFORNIA I LLC
Owner/operator address:	PO BOX 198267 ATLANTA, GA 30384
Owner/operator country:	US

HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY (Continued) **1024877517**

Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: HAWTHORNE HYDROPONICS LLC
Owner/operator address: NW 38TH CIRCLE
VANCOUVER, WA 98660
Owner/operator country: US
Owner/operator telephone: 360-992-7747
Owner/operator email: GRANT.EICKSTADT@SCOTTS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY (Continued) **1024877517**

. Waste code: U145
. Waste name: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Violation Status: No violations found

N89 **HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY** **HWTS** **S124948673**
NNW **1051 S ROCKEFELLER AVE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.205 mi.
1082 ft. **Site 3 of 9 in cluster N**

Relative:
Higher

Actual:
932 ft.

HWTS:

Name:	HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY
Address:	1051 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000292060
Inactive Date:	Not reported
Create Date:	01/30/2019
Last Act Date:	01/30/2019
Mailing Name:	Not reported
Mailing Address:	1051 S ROCKEFELLER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	Hawthorne Hydroponics LLC
Owner Address:	3204 NW 38TH CIR
Owner Address 2:	Not reported
Owner City,State,Zip:	VANCOUVER, WA 98660
Contact Name:	GEORGE JIMENEZ JR
Contact Address:	1051 S ROCKEFELLER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CAR000292060
Create Date:	2019-01-30 16:35:40
NAICS Code:	493190
NAICS Description:	Other Warehousing and Storage
Issued EPA ID Date:	2019-01-30 16:35:40
Inactive Date:	Not reported
Facility Name:	HAWTHORNE HYDROPONICS LLC DBA SUNLIGHT SUPPLY
Facility Address:	1051 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

N90 **ALLIED INTERMODAL DELIVERY INC** **HWTS** **S124864734**
NNW **1051 S ROCKEFELLER AVE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.205 mi.
1082 ft. **Site 4 of 9 in cluster N**

Relative:
Higher

Actual:
932 ft.

HWTS:

Name:	ALLIED INTERMODAL DELIVERY INC
Address:	1051 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917617867
EPA ID:	CAL000316743
Inactive Date:	06/30/2009
Create Date:	02/22/2007
Last Act Date:	04/07/2010
Mailing Name:	Not reported
Mailing Address:	1051 S ROCKEFELLER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917617867
Owner Name:	ALLIED INTERMODAL DELIVERY INC
Owner Address:	1051 S ROCKEFELLER AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917617867
Contact Name:	ROSA CUEVAS/OFFICE MANAGER
Contact Address:	1051 S ROCKEFELLER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917617867

NAICS:

EPA ID:	CAL000316743
Create Date:	2007-02-22 14:16:06
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2007-02-22 14:16:06
Inactive Date:	2009-06-30 00:00:00
Facility Name:	ALLIED INTERMODAL DELIVERY INC
Facility Address:	1051 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917617867

I91 **GTE SUPPLY** **HAZNET** **S113051885**
NNW **1051 ROCKFELLER** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.209 mi.
1102 ft. **Site 2 of 2 in cluster I**

Relative:
Higher

Actual:
932 ft.

HAZNET:

Name:	GTE SUPPLY
Address:	1051 ROCKFELLER
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	INACT PER VQ 95 AD
Telephone:	9095906386
Mailing Name:	Not reported
Mailing Address:	PO BOX 725

GTE SUPPLY (Continued) **S113051885**

Year: 1993
Gepaid: CAL000078551
TSD EPA ID: CAT000646117
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.05

Additional Info:
Year: 1993
Gen EPA ID: CAL000078551

Shipment Date: 19930512
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930514
Manifest ID: 92667114
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: CAD008302903
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
CA Waste Code: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: GTE SUPPLY
Address: 1051 ROCKFELLER
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAL923054546
Inactive Date: 01/01/1900
Create Date: 10/31/1992
Last Act Date: 04/15/1994
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing Address 2: Not reported
Mailing City,State,Zip: CHINO, CA 917080000
Owner Name: GTE SUPPLY
Owner Address: PO BOX 725
Owner Address 2: Not reported
Owner City,State,Zip: CHINO, CA 917080000
Contact Name: INACTIVE PER LETTER 7/19/93
Contact Address: LTR SENT BY KIM BRAY, COORD.
Contact Address 2: Not reported

GTE SUPPLY (Continued) **S113051885**

City,State,Zip: --, 99 --

Name: GTE SUPPLY
Address: 1051 ROCKFELLER
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAL000078551
Inactive Date: 04/15/1994
Create Date: 08/06/1993
Last Act Date: 01/03/1996
Mailing Name: Not reported
Mailing Address: PO BOX 725
Mailing Address 2: Not reported
Mailing City,State,Zip: CHINO, CA 917080000
Owner Name: GTE SUPPLY
Owner Address: PO BOX 725
Owner Address 2: Not reported
Owner City,State,Zip: CHINO, CA 917080000
Contact Name: INACT PER VQ 95 AD
Contact Address: JEAN
Contact Address 2: Not reported
City,State,Zip: CHINO, CA 917080000

O92 **JACK IN THE BOX DBA QUICK STUFF #7763** **HAZNET** **S113142608**
ESE **4880 S MOTOR LN** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.214 mi.
1129 ft. **Site 1 of 2 in cluster O**

Relative: **Lower**
Actual: **909 ft.**

HAZNET:
Name: JACK IN THE BOX DBA QUICK STUFF #7763
Address: 4880 S MOTOR LN
Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761
Contact: DAN ERICKSON PROGRAM MANAGER
Telephone: 8478880276
Mailing Name: Not reported
Mailing Address: 2496 TECHNOLOGY DR

Year: 2009
Gepaid: CAL000306826
TSD EPA ID: CAD059494310
CA Waste Code: 541 - Photochemicals/photoprocessing waste
Disposal Method: -
Tons: 0.22935

Year: 2009
Gepaid: CAL000306826
TSD EPA ID: CAD982444481
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.504

Year: 2009
Gepaid: CAL000306826
TSD EPA ID: CAD982444481
CA Waste Code: 352 - Other organic solids

JACK IN THE BOX DBA QUICK STUFF #7763 (Continued) **S113142608**

Disposal Method:	-
Tons:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000306826
Shipment Date:	20090826
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090827
Manifest ID:	006060786JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090827
Manifest ID:	006060786JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826

JACK IN THE BOX DBA QUICK STUFF #7763 (Continued) **S113142608**

Creation Date:	10/29/2009 18:30:19
Receipt Date:	20090827
Manifest ID:	006060786JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090511
Creation Date:	6/27/2009 18:30:20
Receipt Date:	20090512
Manifest ID:	005428246JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.252
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090224
Creation Date:	4/8/2009 18:30:30
Receipt Date:	Not reported
Manifest ID:	001046893FLE
Trans EPA ID:	CAL000331150
Trans Name:	BAY ENVIRO SOLUTIONS
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES

JACK IN THE BOX DBA QUICK STUFF #7763 (Continued) **S113142608**

TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	541 - Photochemicals / photo processing waste
RCRA Code:	D011
Disposal Method:	- Not reported
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	JACK IN THE BOX DBA QUICK STUFF #7763
Address:	4880 S MOTOR LN
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000306826
Inactive Date:	06/30/2010
Create Date:	05/16/2006
Last Act Date:	11/22/2010
Mailing Name:	C/O JMM MGT GRP
Mailing Address:	2496 TECHNOLOGY DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ELGIN, IL 601230000
Owner Name:	JACK IN THE BOX INC
Owner Address:	9330 BALBOA AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 921230000
Contact Name:	DAN ERICKSON PROGRAM MANAGER
Contact Address:	2496 TECHNOLOGY DR
Contact Address 2:	Not reported
City,State,Zip:	ELGIN, IL 601230000

NAICS:

EPA ID:	CAL000306826
Create Date:	2006-05-16 09:16:49
NAICS Code:	44711
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2006-05-16 09:16:49
Inactive Date:	2010-06-30 00:00:00
Facility Name:	JACK IN THE BOX DBA QUICK STUFF #7763
Facility Address:	4880 S MOTOR LN
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

O93 **CHEVRON 305778** **RCRA NonGen / NLR** **1012176265**
ESE **4880 S MOTOR LN** **HAZNET** **CAR000201681**
1/8-1/4 **ONTARIO, CA 91761** **HWTS**
0.214 mi.
1129 ft. **Site 2 of 2 in cluster O**

Relative:
Lower

Actual:
909 ft.

RCRA NonGen / NLR:

Date form received by agency:	2009-08-11 00:00:00.0
Facility name:	CHEVRON 305778
Facility address:	4880 S MOTOR LN ONTARIO, CA 91761-2251
EPA ID:	CAR000201681
Mailing address:	PO BOX 6004 SAN RAMON, CA 94583-0000
Contact:	KWAME AWUKU
Contact address:	6001 BOLLINGER CANYON RD. SAN RAMON, CA 94583
Contact country:	Not reported
Contact telephone:	877-386-6044
Contact email:	NAWTDESK@CHEVRON.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CHEVRON USA INC
Owner/operator address:	PO BOX 6004 SAN RAMON, CA 94583
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2009-08-21 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON USA INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2009-08-21 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	CHEVRON ANGELES UNIFIED SCHOOL DISTRICT
Owner/operator address:	PO BOX 6004 SAN RAMON, CA 94583
Owner/operator country:	Not reported
Owner/operator telephone:	877-386-6044
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KWAME AWUKU
Owner/operator address: 6001 BOLLINGER CANYON RD.
SAN RAMON, CA 94583
Owner/operator country: Not reported
Owner/operator telephone: 877-386-6044
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2009-07-14 00:00:00.0
Site name: CHEVRON 305778
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

HAZNET:
Name: CHEVRON 305778
Address: 4880 S MOTOR LN
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612251
Contact: KWAME AWUKU

CHEVRON 305778 (Continued) **1012176265**

Telephone:	8773866044
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Year:	2017
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.185
Year:	2017
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1025
Year:	2016
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1925
Year:	2016
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1425
Year:	2015
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2625
Year:	2015
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1405
Year:	2014
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CHEVRON 305778 (Continued) **1012176265**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1425
Year:	2014
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.035
Year:	2013
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.19
Year:	2013
Gepaid:	CAR000201681
TSD EPA ID:	CAD044429835
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.2475

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

Additional Info:

Year:	2009
Gen EPA ID:	CAR000201681
Shipment Date:	20091208
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091214
Manifest ID:	006645250JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.051
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091208
Creation Date:	2/3/2010 18:31:10
Receipt Date:	20091209
Manifest ID:	006645251JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20091208
Creation Date:	3/5/2010 18:31:15
Receipt Date:	20091214
Manifest ID:	006645250JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000201681
Shipment Date:	20151110

CHEVRON 305778 (Continued) **1012176265**

Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

CHEVRON 305778 (Continued) **1012176265**

TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CHEVRON 305778 (Continued) **1012176265**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150602
Manifest ID:	007541448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150505
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150505
Manifest ID:	008313571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20150110
Manifest ID:	008057454FLE

CHEVRON 305778 (Continued) **1012176265**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000201681
Shipment Date:	20171207
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	011544221FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	011544221FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171207
Creation Date:	8/7/2018 18:30:40
Receipt Date:	20171221
Manifest ID:	011544221FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
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
Shipment Date:	20171017
Creation Date:	6/20/2018 18:31:41
Receipt Date:	20171103
Manifest ID:	011164702FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018

CHEVRON 305778 (Continued) **1012176265**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20170728
Manifest ID:	010225751FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20170728
Manifest ID:	010225751FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	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:	D001
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	6/13/2018 18:30:25
Receipt Date:	20170728
Manifest ID:	010225751FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170203
Manifest ID:	010338023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170202
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170203

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	010338023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170202
Creation Date:	5/18/2017 18:32:03
Receipt Date:	20170203
Manifest ID:	010338023FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS OF WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAR000201681

Shipment Date:	20121218
Creation Date:	2/18/2013 22:15:20
Receipt Date:	20121229
Manifest ID:	010964618JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC

CHEVRON 305778 (Continued) **1012176265**

Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121230
Manifest ID:	010608862JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:34
Receipt Date:	20121230
Manifest ID:	010608862JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture

CHEVRON 305778 (Continued) **1012176265**

RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121213
Creation Date:	2/15/2013 22:15:28
Receipt Date:	20121213
Manifest ID:	010608861JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121210
Creation Date:	2/9/2013 22:15:14
Receipt Date:	20121211
Manifest ID:	010971451JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121105
Creation Date:	1/5/2013 22:15:26
Receipt Date:	20121106
Manifest ID:	010615646JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20121009
Creation Date:	1/9/2013 22:15:17
Receipt Date:	20121018
Manifest ID:	010615136JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120731
Creation Date:	6/25/2015 9:17:18
Receipt Date:	20120809

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	010387545JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.126
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120614
Creation Date:	6/25/2015 9:13:09
Receipt Date:	20120628
Manifest ID:	009944675JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120614
Creation Date:	9/17/2012 22:15:21
Receipt Date:	20120614
Manifest ID:	009944674JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAR000201681
Shipment Date:	20101129
Creation Date:	1/12/2011 18:30:38
Receipt Date:	20101130
Manifest ID:	007927379JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101210
Manifest ID:	007927378JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

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	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101129
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20101210
Manifest ID:	007927378JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0068
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101013
Creation Date:	2/8/2011 18:30:37
Receipt Date:	20101022
Manifest ID:	007927612JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100706
Creation Date:	9/10/2010 18:30:25
Receipt Date:	20100707
Manifest ID:	007241967JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100706
Creation Date:	12/16/2010 18:30:26
Receipt Date:	20100716
Manifest ID:	007241968JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100521
Creation Date:	10/8/2010 18:30:19
Receipt Date:	20100528
Manifest ID:	007025296JJK
Trans EPA ID:	CAR000172460

CHEVRON 305778 (Continued) **1012176265**

Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100507
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100507
Manifest ID:	007044841JJK
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100429
Creation Date:	9/30/2010 18:30:56
Receipt Date:	20100507
Manifest ID:	007025847JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CHEVRON 305778 (Continued) **1012176265**

CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100412
Creation Date:	8/6/2010 18:30:23
Receipt Date:	20100413
Manifest ID:	007025563JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02085
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000201681
Shipment Date:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140827
Manifest ID:	007455030FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

CHEVRON 305778 (Continued) **1012176265**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140827
Manifest ID:	007455030FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
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:	20140825
Creation Date:	10/22/2014 22:15:04
Receipt Date:	20140827
Manifest ID:	007455030FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140626
Creation Date:	8/17/2014 22:15:17
Receipt Date:	20140626
Manifest ID:	007452804FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140505
Creation Date:	7/11/2014 22:15:07
Receipt Date:	20140505
Manifest ID:	007542050FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140317
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140318
Manifest ID:	007477299FLE

CHEVRON 305778 (Continued) **1012176265**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140306
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140307
Manifest ID:	006978490FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140306
Creation Date:	5/9/2014 22:14:57
Receipt Date:	20140307
Manifest ID:	006978490FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0325
Waste Quantity: 65
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140106
Creation Date: 5/1/2014 22:14:57
Receipt Date: 20130107
Manifest ID: 006967196FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0175
Waste Quantity: 35
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAR000201681

Shipment Date: 20151110
Creation Date: 1/11/2016 22:16:49
Receipt Date: 20151111
Manifest ID: 009018915FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018

CHEVRON 305778 (Continued) **1012176265**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	009018915FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151022
Creation Date:	12/22/2015 22:15:07
Receipt Date:	20151022
Manifest ID:	008302780FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
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:	20150615
Creation Date:	8/20/2015 22:15:20
Receipt Date:	20150616
Manifest ID:	008318849FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150602
Creation Date:	9/8/2015 22:15:26
Receipt Date:	20150602
Manifest ID:	007541448FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150505
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150505
Manifest ID:	008313571FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.045
Waste Quantity:	90
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150109
Creation Date:	3/26/2015 22:15:06
Receipt Date:	20150110
Manifest ID:	008057454FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01

CHEVRON 305778 (Continued) **1012176265**

Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000201681
Shipment Date:	20111114
Creation Date:	2/16/2012 20:30:13
Receipt Date:	20111122
Manifest ID:	009216048JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20110927
Manifest ID:	008893963JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	D001

CHEVRON 305778 (Continued) **1012176265**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	3/12/2012 20:30:14
Receipt Date:	20110927
Manifest ID:	008893963JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110915
Creation Date:	11/8/2011 18:30:28
Receipt Date:	20110916
Manifest ID:	008893964JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	10/1/2011 18:30:54
Receipt Date:	20110428

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	008408524JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.034
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	10/1/2011 18:30:54
Receipt Date:	20110428
Manifest ID:	008408524JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110414
Creation Date:	6/16/2011 18:30:20
Receipt Date:	20110415
Manifest ID:	008408525JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110117
Creation Date:	5/5/2011 18:30:26
Receipt Date:	20110128
Manifest ID:	007385681JJK
Trans EPA ID:	CAR000172460
Trans Name:	ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110113
Creation Date:	3/28/2011 18:30:35
Receipt Date:	20110121
Manifest ID:	007288769JJK
Trans EPA ID:	CAR000209023
Trans Name:	CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	VEOLIA ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.0546
Waste Quantity:	13

CHEVRON 305778 (Continued) **1012176265**

Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000201681
Shipment Date:	20131107
Creation Date:	2/16/2014 22:15:06
Receipt Date:	20131108
Manifest ID:	006969054FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131010
Creation Date:	11/29/2013 22:15:14
Receipt Date:	20131011
Manifest ID:	006967786FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CHEVRON 305778 (Continued) **1012176265**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20131010
Creation Date:	11/29/2013 22:15:14
Receipt Date:	20131011
Manifest ID:	006967786FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130905
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130906
Manifest ID:	006107884FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
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:	20130905
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130906

CHEVRON 305778 (Continued) **1012176265**

Manifest ID:	006107895FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130516
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130517
Manifest ID:	006103614FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130516
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130517
Manifest ID:	006103614FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC

CHEVRON 305778 (Continued) **1012176265**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130516
Creation Date:	7/17/2013 22:15:05
Receipt Date:	20130517
Manifest ID:	006103614FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON, LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130307
Creation Date:	5/14/2013 22:15:15
Receipt Date:	20130308
Manifest ID:	006068684FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0675

CHEVRON 305778 (Continued) **1012176265**

Waste Quantity:	135
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:	20130304
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20130306
Manifest ID:	006068464FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	D018
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CHEVRON 305778
Address:	4880 S MOTOR LN
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612251
EPA ID:	CAR000201681
Inactive Date:	Not reported
Create Date:	08/11/2009
Last Act Date:	08/21/2019
Mailing Name:	Not reported
Mailing Address:	PO BOX 6004
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SAN RAMON, CA 945830000
Owner Name:	CHEVRON
Owner Address:	PO BOX 6004
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN RAMON, CA 945830000
Contact Name:	KWAME AWUKU
Contact Address:	6001 BOLLINGER CANYON RD.
Contact Address 2:	Not reported
City,State,Zip:	SAN RAMON, CA 94583

NAICS:

EPA ID:	CAR000201681

CHEVRON 305778 (Continued) **1012176265**

Create Date:	2011-08-17 14:36:26
NAICS Code:	447110
NAICS Description:	Gasoline Stations with Convenience Stores
Issued EPA ID Date:	2009-08-11 10:31:03
Inactive Date:	Not reported
Facility Name:	CHEVRON 305778
Facility Address:	4880 S MOTOR LN
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612251

N94 **1X CARBORUNDUM ABRASIVES CO** **HAZNET** **S112845568**
NNW **1040 ROCKEFELLER AVE** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.217 mi.
1148 ft. **Site 5 of 9 in cluster N**

Relative:
Higher

Actual:
932 ft.

HAZNET:

Name:	1X CARBORUNDUM ABRASIVES CO
Address:	1040 ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	SUSETTE BOONE ENVMTL TECHN
Telephone:	7148954716
Mailing Name:	Not reported
Mailing Address:	1040 ROCKEFELLER AVE
Year:	1993
Gepaid:	CAC000791088
TSD EPA ID:	CAD000088252
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.1725

Additional Info:

Year:	1993
Gen EPA ID:	CAC000791088
Shipment Date:	19930513
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930519
Manifest ID:	90184899
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station

1X CARBORUNDUM ABRASIVES CO (Continued) **S112845568**

Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930513
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930519
Manifest ID:	90184899
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930513
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930519
Manifest ID:	90184899
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

1X CARBORUNDUM ABRASIVES CO (Continued) **S112845568**

HWTS:
Name: 1X CARBORUNDUM ABRASIVES CO
Address: 1040 ROCKEFELLER AVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAC000791088
Inactive Date: 10/25/2000
Create Date: 05/03/1993
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1040 ROCKEFELLER AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000
Owner Name: CARBORUNDUM ABRASIVES CO
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: SUSETTE BOONE ENVMTL TECHN
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

P95 **TOYOTA MOTOR SALES - PARTS** **CERS HAZ WASTE** **S105790463**
SW **1425 TOYOTA WAY** **San Bern. Co. Permit** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **CERS**
0.220 mi.
1160 ft. **Site 1 of 4 in cluster P**

Relative:
Lower

Actual:
903 ft.

CERS HAZ WASTE:
Name: TOYOTA MOTOR SALES - PARTS
Address: 1425 TOYOTA WAY
City,State,Zip: ONTARIO, CA 91761
Site ID: 404201
CERS ID: 10045684
CERS Description: Hazardous Waste Generator

San Bern. Co. Permit:
Name: TOYOTA MOTOR SALES - PARTS
Address: 1425 TOYOTA WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006761
Owner: TOYOTA MOTOR SALES USA
Permit Number: PT0008558
Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 04/30/2020

Name: TOYOTA MOTOR SALES - PARTS
Address: 1425 TOYOTA WAY
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0006761
Owner: TOYOTA MOTOR SALES USA
Permit Number: PT0008554
Permit Category: SMALL QUANTITY GENERATOR
Facility Status: ACTIVE

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Expiration Date: 04/30/2020

CERS:

Name:	TOYOTA MOTOR SALES - PARTS
Address:	1425 TOYOTA WAY
City,State,Zip:	ONTARIO, CA 91761
Site ID:	404201
CERS ID:	10045684
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	01-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 03/31/2017. Emergency Response Plan not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	01-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 03/31/2017. Site map not available for review.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Violation Date:	01-04-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 03/31/2017. Training program 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:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Eval Notes:	ROUTINE GENERATOR INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ROUTINE HANDLER INSPECTION
Eval Division:	San Bernardino County Fire Department
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	404201
Site Name:	TOYOTA MOTOR SALES - PARTS
Site Address:	1425 TOYOTA WAY
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	01-04-2017
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	404201
Facility Name:	TOYOTA MOTOR SALES - PARTS
Env Int Type Code:	HMBP
Program ID:	10045684
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.045120
Longitude:	-117.555000

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Toyota Motor Sales, U.S.A., Inc., North American Parts Center California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(909) 975-7735
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

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Affiliation Country:	Not reported
Affiliation Zip:	92415-0153
Affiliation Phone:	(909) 386-8401
Affiliation Type Desc:	Document Preparer
Entity Name:	Nichole Peters
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1425 Toyota Way
Affiliation City:	Ontario
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Nichole Peters
Entity Title:	EHS Coordinator
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Toyota Motor Sales USA, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Toyota Motor Sales, U.S.A., Inc.
Entity Title:	Not reported
Affiliation Address:	6565 Headquarters Drive
Affiliation City:	Plano
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75024
Affiliation Phone:	(469) 292-1279
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Hitchcock
Entity Title:	Not reported

TOYOTA MOTOR SALES - PARTS (Continued) **S105790463**

Affiliation Address:	6565 Headquarters Drive
Affiliation City:	Plano
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75024
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	TOYOTA MOTOR SALES USA
Entity Title:	Not reported
Affiliation Address:	6565 Headquarters Drive
Affiliation City:	Plano
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75024
Affiliation Phone:	(469) 292-1279

P96 **TOYOTA MOTOR SALES USA, INC.-ONTARIO** **HAZNET** **S113176344**
SW **1425 TOYOTA WAY** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.220 mi.
1160 ft. **Site 2 of 4 in cluster P**

Relative: **Lower**

Actual: **903 ft.**

HAZNET:

Name:	TOYOTA MOTOR SALES USA, INC.-ONTARIO
Address:	1425 TOYOTA WAY
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Contact:	SEAN HANNA
Telephone:	4692921117
Mailing Name:	Not reported
Mailing Address:	19001 S. WESTERN AVE, HQ10
Year:	2017
Gepaid:	CAR000107359
TSD EPA ID:	LAD981055791
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H129 - Other Treatment
Tons:	0.75
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.01
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	CAD044429835
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.005
Year:	2016

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Gepaid:	CAR000107359
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.22935
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	TXD982290140
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:	0.05
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	TXD982290140
CA Waste Code:	141 - Off-specification, aged or surplus inorganics
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.003
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	NED981723513
CA Waste Code:	352 - Other organic solids
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.005
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	CAD044429835
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.015
Year:	2016
Gepaid:	CAR000107359
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.1
Year:	2015
Gepaid:	CAR000107359
TSD EPA ID:	ARD069748192
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.2

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

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Info:

Year:	2012
Gen EPA ID:	CAR000107359
Shipment Date:	20120802
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120810
Manifest ID:	003134579SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120810
Manifest ID:	003134735SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0725
Waste Quantity:	145
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120802
Creation Date:	12/29/2012 22:15:14
Receipt Date:	20120810
Manifest ID:	003134735SKS

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120802
Creation Date:	1/15/2013 22:15:15
Receipt Date:	20120810
Manifest ID:	003134579SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20120110
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120123
Manifest ID:	003769087FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120110
Creation Date:	6/27/2012 20:30:16
Receipt Date:	20120123
Manifest ID:	003769087FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAR000107359
Shipment Date:	20031202
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031212
Manifest ID:	23338968
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.034
Waste Quantity:	10

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031202
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031211
Manifest ID:	23338967
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031202
Creation Date:	8/12/2004 8:09:46
Receipt Date:	20031211
Manifest ID:	23338967
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030917
Creation Date:	8/3/2004 15:01:39

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Receipt Date:	20030926
Manifest ID:	22812227
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.02
Waste Quantity:	40
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030917
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030926
Manifest ID:	22812228
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.15
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:	20030917
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030926
Manifest ID:	22812228
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030917
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20030926
Manifest ID:	22812228
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030917
Creation Date:	8/3/2004 15:01:39
Receipt Date:	20030929
Manifest ID:	22812229
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030604
Creation Date:	7/22/2004 8:36:14
Receipt Date:	20030612
Manifest ID:	22468660
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030604
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030613
Manifest ID:	22468659
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAR000107359
Shipment Date:	20110802

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Creation Date:	1/12/2012 18:30:25
Receipt Date:	20110815
Manifest ID:	003726062FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110802
Creation Date:	1/12/2012 18:30:25
Receipt Date:	20110815
Manifest ID:	003726062FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20110802
Creation Date:	1/12/2012 18:30:25
Receipt Date:	20110815
Manifest ID:	003726062FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110304
Creation Date:	7/15/2011 18:30:11
Receipt Date:	20110317
Manifest ID:	003799590FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110304
Creation Date:	7/15/2011 18:30:11
Receipt Date:	20110317
Manifest ID:	003799590FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110304
Creation Date:	7/15/2011 18:30:11
Receipt Date:	20110317
Manifest ID:	003799590FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110304
Creation Date:	7/15/2011 18:30:11
Receipt Date:	20110317
Manifest ID:	003799590FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Info:

Year:	2007
Gen EPA ID:	CAR000107359
Shipment Date:	20071101
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071113
Manifest ID:	000644428SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.055
Waste Quantity:	110
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071113
Manifest ID:	000644428SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071113

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Manifest ID:	000644428SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071101
Creation Date:	4/16/2008 18:30:18
Receipt Date:	20071113
Manifest ID:	000644428SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070502
Creation Date:	12/20/2007 18:30:34
Receipt Date:	20070514
Manifest ID:	000004750SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.003
Waste Quantity:	6
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070502
Creation Date:	12/20/2007 18:30:34
Receipt Date:	20070514
Manifest ID:	000004750SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.17
Waste Quantity:	340
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070502
Creation Date:	12/20/2007 18:30:34
Receipt Date:	20070514
Manifest ID:	000004750SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070502
Creation Date:	12/20/2007 18:30:34
Receipt Date:	20070514
Manifest ID:	000004750SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070111
Creation Date:	10/8/2007 18:30:17
Receipt Date:	20070123
Manifest ID:	000194119SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	Not reported
Waste Quantity:	235
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070111

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Creation Date:	10/8/2007 18:30:17
Receipt Date:	20070123
Manifest ID:	000194119SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0325
Waste Quantity:	65
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAR000107359
Shipment Date:	20141219
Creation Date:	6/26/2015 22:15:41
Receipt Date:	20150121
Manifest ID:	004691925SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141219
Creation Date:	7/9/2015 22:15:32
Receipt Date:	20150120
Manifest ID:	004691927SKS
Trans EPA ID:	TXR000081205

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.0075
Waste Quantity:	15
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	8/10/2015 22:15:09
Receipt Date:	20141106
Manifest ID:	004565969SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141009
Creation Date:	3/31/2015 22:15:05
Receipt Date:	20141104
Manifest ID:	004565968SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140806
Creation Date:	2/11/2015 22:15:10
Receipt Date:	20140827
Manifest ID:	004413024SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140325
Creation Date:	8/17/2014 22:15:12
Receipt Date:	20140408
Manifest ID:	004213854SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Shipment Date:	20140325
Creation Date:	8/14/2014 22:15:12
Receipt Date:	20140409
Manifest ID:	004213855SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAR000107359

Shipment Date:	20130923
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131007
Manifest ID:	003919985SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130923
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131007
Manifest ID:	003919985SKS
Trans EPA ID:	TXR000081205

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	CAR000187922
Trans 2 Name:	RUST AND SONS TRUCKING INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130923
Creation Date:	3/3/2014 22:15:27
Receipt Date:	20131014
Manifest ID:	003919986SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000508838
Trans 2 Name:	NEI
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130923
Creation Date:	11/4/2013 22:15:04
Receipt Date:	20130927
Manifest ID:	003919987SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130923
Creation Date:	2/18/2014 22:15:06
Receipt Date:	20131004
Manifest ID:	003919988SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
Trans 2 Name:	SLT
TSDF EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130206
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130225
Manifest ID:	003641402SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130206
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130225
Manifest ID:	003641402SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAR000107359
Shipment Date:	20061010
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061024
Manifest ID:	000785930JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.11
Waste Quantity:	220
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061010

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061024
Manifest ID:	000785930JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061010
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061024
Manifest ID:	000785930JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.002
Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20061010
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061024
Manifest ID:	000785930JJK
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAR000107359
Shipment Date:	20171229
Creation Date:	10/16/2018 18:31:43
Receipt Date:	20180124
Manifest ID:	015318011JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.38
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171229
Creation Date:	10/16/2018 18:31:43
Receipt Date:	20180124
Manifest ID:	015318011JJK
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170729
Manifest ID:	006128206SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170729
Manifest ID:	006128206SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	10/5/2018 18:30:23
Receipt Date:	20170729
Manifest ID:	006128206SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170713
Creation Date:	10/10/2018 18:30:31
Receipt Date:	20170811
Manifest ID:	006128208SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170227
Creation Date:	5/11/2018 18:32:50
Receipt Date:	20170314
Manifest ID:	010339640FLE
Trans EPA ID:	MAD039322250

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE INC
Trans 2 EPA ID:	ALR000007237
Trans 2 Name:	ACTION RESOURCES
TSDF EPA ID:	LAD981055791
Trans Name:	CLEAN HARBORS COLFAX LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	H129 - Other Treatment
Quantity Tons:	0.75
Waste Quantity:	1500
Quantity Unit:	P
Additional Code 1:	D003
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAR000107359
Shipment Date:	20151105
Creation Date:	5/12/2016 9:59:35
Receipt Date:	20151204
Manifest ID:	005104308SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151119
Manifest ID:	005104310SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151119
Manifest ID:	005104310SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151119
Manifest ID:	005104310SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	005104307SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LA PORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150803
Manifest ID:	005004551SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Shipment Date:	20150713
Creation Date:	5/24/2016 16:37:46
Receipt Date:	Not reported
Manifest ID:	005004549SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LA PORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150713
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20150731
Manifest ID:	005004550SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150428
Creation Date:	11/20/2015 22:15:16
Receipt Date:	20150610
Manifest ID:	004806110SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAR000107359
Shipment Date:	20021209
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20021223
Manifest ID:	22035716
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021209
Creation Date:	3/30/2003 18:31:13
Receipt Date:	20021223
Manifest ID:	22035716
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021209
Creation Date:	3/29/2003 18:31:12
Receipt Date:	20021220
Manifest ID:	22035720
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021209
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021226
Manifest ID:	22035722
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.0066
Waste Quantity:	2
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 5:	Not reported
Shipment Date:	20021209
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20021226
Manifest ID:	22035722
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	D008
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021106
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021119
Manifest ID:	22041028
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021106
Creation Date:	3/16/2007 18:30:20
Receipt Date:	20021119
Manifest ID:	22041028
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.375
Waste Quantity:	750
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021008
Creation Date:	2/13/2003 18:31:35
Receipt Date:	20021017
Manifest ID:	22043307
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20021008
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021015
Manifest ID:	22043308
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.002

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Waste Quantity:	4
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20021008
Creation Date:	2/7/2003 18:31:45
Receipt Date:	20021016
Manifest ID:	21663081
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	491 - Unspecified sludge waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAR000107359
Shipment Date:	20051105
Creation Date:	5/23/2016 18:30:23
Receipt Date:	20151118
Manifest ID:	005104309SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050404
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050407
Manifest ID:	24600197
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050404
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050407
Manifest ID:	24600197
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0034
Waste Quantity:	1
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050404
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050407
Manifest ID:	24600197
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.017
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050131
Creation Date:	4/2/2005 18:31:07
Receipt Date:	20050209
Manifest ID:	24008730
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20050131
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050204
Manifest ID:	24008731
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050131
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050204
Manifest ID:	24008733
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050131
Creation Date:	4/29/2005 8:38:49
Receipt Date:	20050204
Manifest ID:	24008734
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0165
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Info:

Year:	2015
Gen EPA ID:	CAR000107359
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151119
Manifest ID:	005104310SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	2/28/2017 18:31:24
Receipt Date:	Not reported
Manifest ID:	005104307SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LA PORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151119
Manifest ID:	005104310SKS

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	1/11/2016 22:16:40
Receipt Date:	20151119
Manifest ID:	005104310SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151105
Creation Date:	5/12/2016 9:59:35
Receipt Date:	20151204
Manifest ID:	005104308SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING INC
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	5/24/2016 16:37:46
Receipt Date:	Not reported
Manifest ID:	005004549SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD982290140
Trans Name:	CLEAN HARBORS LA PORTE LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	10/12/2015 22:15:20
Receipt Date:	20150803
Manifest ID:	005004551SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150713
Creation Date:	1/21/2016 22:16:05
Receipt Date:	20150731
Manifest ID:	005004550SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R&R TRUCKING
TSDF EPA ID:	AZD049318009
Trans Name:	CLEAN HARBORS ARIZONA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150428
Creation Date:	11/20/2015 22:15:16
Receipt Date:	20150610
Manifest ID:	004806110SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	ARD069748192
Trans Name:	CLEAN HARBORS EL DORADO
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAR000107359

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Shipment Date:	20011217
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20020110
Manifest ID:	21367280
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011217
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21367282
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011217
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020102
Manifest ID:	21367282
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	Not reported
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011217
Creation Date:	2/20/2002 0:00:00
Receipt Date:	20011228
Manifest ID:	21367281
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2805
Waste Quantity:	85
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20011120
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011204
Manifest ID:	21192212
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.726
Waste Quantity:	220
Quantity Unit:	G

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011119
Creation Date:	2/13/2002 0:00:00
Receipt Date:	20011206
Manifest ID:	21357095
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
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:	2010
Gen EPA ID:	CAR000107359
Shipment Date:	20101213
Creation Date:	5/24/2011 18:30:22
Receipt Date:	20101227
Manifest ID:	003685053FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Shipment Date:	20101012
Creation Date:	3/3/2011 18:30:09
Receipt Date:	20101025
Manifest ID:	003714609FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100722
Creation Date:	1/26/2011 18:30:09
Receipt Date:	20100802
Manifest ID:	002499199SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100324
Creation Date:	12/3/2010 18:30:49
Receipt Date:	20100412
Manifest ID:	002286972SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F005
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100324
Creation Date:	5/14/2013 22:15:05
Receipt Date:	Not reported
Manifest ID:	002286918SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100311
Creation Date:	12/3/2010 18:30:22
Receipt Date:	20100329
Manifest ID:	002286632SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD98588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAR000107359
Shipment Date:	20090831
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090914
Manifest ID:	001746663SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090831
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090914
Manifest ID:	001746663SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090831
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090914
Manifest ID:	001746663SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090831
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090914
Manifest ID:	001746663SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090914
Manifest ID:	001960144SKS
Trans EPA ID:	TXR000050930

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	D002
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090828
Creation Date:	3/5/2010 18:30:45
Receipt Date:	20090914
Manifest ID:	001960144SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	281 - Adhesives
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	6/17/2009 18:30:35
Receipt Date:	20090303
Manifest ID:	001719180SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

CA Waste Code:	291 - Latex waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	6/30/2009 18:30:08
Receipt Date:	20090303
Manifest ID:	001719181SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	6/30/2009 18:30:08
Receipt Date:	20090303
Manifest ID:	001719181SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090219
Creation Date:	6/30/2009 18:30:08
Receipt Date:	20090303
Manifest ID:	001719181SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAR000107359
Shipment Date:	20081029
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081111
Manifest ID:	001559872SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 5:	Not reported
Shipment Date:	20081029
Creation Date:	3/31/2009 18:30:08
Receipt Date:	20081111
Manifest ID:	001559872SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081001
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081016
Manifest ID:	001522381SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20081001
Creation Date:	2/20/2009 18:30:20
Receipt Date:	20081016
Manifest ID:	001522381SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080822
Creation Date:	1/15/2009 18:30:34
Receipt Date:	20080909
Manifest ID:	001273405SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080822
Creation Date:	1/15/2009 18:30:34
Receipt Date:	20080909
Manifest ID:	001273405SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	D001

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080624
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080707
Manifest ID:	001211598SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080624
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080707
Manifest ID:	001211598SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080624
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080707
Manifest ID:	001211598SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080624
Creation Date:	11/12/2008 18:30:09
Receipt Date:	20080707
Manifest ID:	000644429SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT INC
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000107359
Shipment Date:	20041220
Creation Date:	3/13/2007 18:30:13

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Receipt Date:	20041223
Manifest ID:	24027891
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041027
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041112
Manifest ID:	24020635
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041027
Creation Date:	1/14/2005 10:18:48
Receipt Date:	20041110
Manifest ID:	24020634
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040812
Creation Date:	12/22/2004 18:31:08
Receipt Date:	20040819
Manifest ID:	23578927
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Disposal Method:	R01 - Recycler
Quantity Tons:	0.114
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040812
Creation Date:	1/6/2005 18:30:52
Receipt Date:	20040819
Manifest ID:	23578932
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040812
Creation Date:	1/6/2005 18:30:52
Receipt Date:	20040819
Manifest ID:	23578932
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.005
Waste Quantity:	10
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040812
Creation Date:	1/6/2005 18:30:52
Receipt Date:	20040819
Manifest ID:	23578932
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040812
Creation Date:	1/4/2005 18:33:27
Receipt Date:	20040825
Manifest ID:	23578928
Trans EPA ID:	CAD028277036

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040528
Creation Date:	11/1/2004 9:00:46
Receipt Date:	20040603
Manifest ID:	23581260
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	NONE
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040430
Creation Date:	10/15/2004 10:47:43
Receipt Date:	20040512
Manifest ID:	23594222
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001

TOYOTA MOTOR SALES USA, INC.-ONTARIO (Continued) **S113176344**

Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TOYOTA MOTOR SALES USA, INC.-ONTARIO
Address:	1425 TOYOTA WAY
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAR000107359
Inactive Date:	Not reported
Create Date:	04/25/2002
Last Act Date:	09/05/2019
Mailing Name:	Not reported
Mailing Address:	6565 HEADQUARTERS DRIVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	PLANO, TX 750245965
Owner Name:	TOYOTA MOTOR NORTH AMERICA, INC.
Owner Address:	6565 HEADQUARTERS DRIVE
Owner Address 2:	Not reported
Owner City,State,Zip:	PLANO, TX 750240000
Contact Name:	SEAN HANNA
Contact Address:	6565 HEADQUARTERS DRIVE, W4-4B
Contact Address 2:	Not reported
City,State,Zip:	PLANO, TX 75024

NAICS:

EPA ID:	CAR000107359
Create Date:	2009-12-03 12:41:18
NAICS Code:	44131
NAICS Description:	Automotive Parts and Accessories Stores
Issued EPA ID Date:	2002-04-25 14:59:54
Inactive Date:	Not reported
Facility Name:	TOYOTA MOTOR SALES USA, INC.-ONTARIO
Facility Address:	1425 TOYOTA WAY
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	91761

P97 **TOYOTA MOTOR SALES** **RCRA NonGen / NLR** **1004678310**
SW **1425 ROCKEFELLER AVE** **FINDS** **CAR000107359**
1/8-1/4 **ONTARIO, CA 91761** **ECHO**
0.220 mi.
1160 ft. **Site 3 of 4 in cluster P**

Relative:
Lower

Actual:
903 ft.

RCRA NonGen / NLR:

Date form received by agency:	2002-04-25 00:00:00.0
Facility name:	TOYOTA MOTOR SALES USA, INC.-ONTARIO
Facility address:	1425 TOYOTA WAY ONTARIO, CA 91761
EPA ID:	CAR000107359
Mailing address:	6565 HEADQUARTERS DRIVE PLANO, TX 75024-5965
Contact:	SEAN HANNA
Contact address:	6565 HEADQUARTERS DRIVE, W4-4B PLANO, TX 75024
Contact country:	Not reported
Contact telephone:	469-292-1117
Contact email:	SEAN.HANNA@TOYOTA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SEAN HANNA
Owner/operator address:	6565 HEADQUARTERS DRIVE, W4-4B PLANO, TX 75024
Owner/operator country:	Not reported
Owner/operator telephone:	469-292-1117
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TOYOTA MOTOR NORTH AMERICA, INC.
Owner/operator address:	6565 HEADQUARTERS DRIVE PLANO, TX 75024
Owner/operator country:	Not reported
Owner/operator telephone:	469-292-1117
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	TOYOTA MOTOR SALES U S A INC
Owner/operator address:	19001 WESTERN AVE TORRANCE, CA 90509
Owner/operator country:	Not reported
Owner/operator telephone:	310-468-4094
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

TOYOTA MOTOR SALES (Continued) **1004678310**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2001-10-08 00:00:00.0
Site name: TOYOTA MOTOR SALES
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

TOYOTA MOTOR SALES (Continued) **1004678310**

Registry ID: 110012195597

Environmental Interest/Information System

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1004678310
Registry ID:	110012195597
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110012195597

P98 **TOYOTA NORTH AMERICAN PARTS OPERATIONS** **HAZNET** **S113092434**
SW **1425 S ROCKEFELLER AVE** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.221 mi.
1166 ft. **Site 4 of 4 in cluster P**

Relative: **Lower**

Actual: **903 ft.**

HAZNET:

Name:	TOYOTA NORTH AMERICAN PARTS OPERATIONS
Address:	1425 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	TAMMY KIKUMOTO/ENVTL ENGINEER
Telephone:	3104685291
Mailing Name:	Not reported
Mailing Address:	19001 S WESTERN AVE EH&S - G410
Year:	2001
Gepaid:	CAL000175467
TSD EPA ID:	CAD008252405
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H01 - Transfer Station
Tons:	0.02
Year:	2001
Gepaid:	CAL000175467
TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H01 - Transfer Station
Tons:	0.25
Year:	2001
Gepaid:	CAL000175467
TSD EPA ID:	CAD008252405
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Tons: 0.51

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.363

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAD089446710
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.414

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAD089446710
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.414

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAD089446710
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 0.1459

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.836

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAT080033681
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: R01 - Recycler
Tons: 0.0208

Year: 2001
Gepaid: CAL000175467
TSD EPA ID: CAD980884183
CA Waste Code: 352 - Other organic solids
Disposal Method: D99 - Disposal, Other
Tons: 0.1625

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

Additional Info:
Year: 2000

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Gen EPA ID:	CAL000175467
Shipment Date:	20001228
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20827424
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001228
Creation Date:	4/19/2001 0:00:00
Receipt Date:	20010105
Manifest ID:	20827424
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20001026
Creation Date:	1/24/2001 0:00:00
Receipt Date:	20001108
Manifest ID:	20554663
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	CAD028277036

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.418
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20001026
Creation Date:	1/9/2001 0:00:00
Receipt Date:	20001101
Manifest ID:	20554664
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.187
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000717
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20043717
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.15

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

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:	20000717
Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000717
Manifest ID:	20043717
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.2293
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000509
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000522
Manifest ID:	98357454
Trans EPA ID:	NJR000011528
Trans Name:	Not reported
Trans 2 EPA ID:	CAL930124038
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000315

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000316
Manifest ID:	92732688
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000315
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000316
Manifest ID:	92732688
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
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

Additional Info:

Year:	1998
Gen EPA ID:	CAL000175467

Shipment Date:	19981203
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98484606
Trans EPA ID:	CAT982518433
Trans Name:	Not reported

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981203
Creation Date:	3/15/1999 0:00:00
Receipt Date:	19981203
Manifest ID:	98484606
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980715
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980724
Manifest ID:	98194088
Trans EPA ID:	CAL000063809
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

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:	19980629
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980701
Manifest ID:	98194043
Trans EPA ID:	CAL000063809
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.74
Waste Quantity:	1480
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980617
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980618
Manifest ID:	98194024
Trans EPA ID:	CAL000063809
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Shipment Date:	19980107
Creation Date:	3/31/1998 0:00:00
Receipt Date:	19980114
Manifest ID:	96781553
Trans EPA ID:	CAL000063809
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAL000175467

Shipment Date:	19970109
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970109
Manifest ID:	96538167
Trans EPA ID:	OH0000000539
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	- 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

Additional Info:

Year:	1999
Gen EPA ID:	CAL000175467

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Shipment Date:	19991223
Creation Date:	3/7/2000 0:00:00
Receipt Date:	19991229
Manifest ID:	98773773
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991123
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	98773679
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991123
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	98773679
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2502
Waste Quantity:	60
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991123
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	98773679
Trans EPA ID:	CAT982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990603
Creation Date:	9/1/1999 0:00:00
Receipt Date:	19990607
Manifest ID:	98771004
Trans EPA ID:	CAD982518433
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2001
Gen EPA ID:	CAL000175467
Shipment Date:	20011009
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011026
Manifest ID:	21352877
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20011009
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011018
Manifest ID:	21352880
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1815
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Shipment Date:	20010928
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011009
Manifest ID:	20787768
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D001
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010928
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011017
Manifest ID:	21187178
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010709
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010725
Manifest ID:	21189984
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980884183

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010709
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010720
Manifest ID:	21189985
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20010709
Creation Date:	10/3/2001 0:00:00
Receipt Date:	20010720
Manifest ID:	21189985
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.209
Waste Quantity:	55
Quantity Unit:	G

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010525
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010531
Manifest ID:	21194160
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	123 - Unspecified alkaline solution
RCRA Code:	D002
Disposal Method:	R01 - Recycler
Quantity Tons:	0.0208
Waste Quantity:	5
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010508
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010516
Manifest ID:	20796260
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010507
Creation Date:	8/14/2001 0:00:00
Receipt Date:	20010507

TOYOTA NORTH AMERICAN PARTS OPERATIONS (Continued) **S113092434**

Manifest ID:	20957548
Trans EPA ID:	CAD089446710
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD089446710
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD089446710
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.1459
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TOYOTA NORTH AMERICAN PARTS OPERATIONS
Address:	1425 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000175467
Inactive Date:	04/25/2002
Create Date:	12/19/1996
Last Act Date:	03/17/2003
Mailing Name:	Not reported
Mailing Address:	19001 S WESTERN AVE EH&S - G410
Mailing Address 2:	G410
Mailing City,State,Zip:	TORRANCE, CA 905090000
Owner Name:	TOYOTA MOTOR SALES, USA
Owner Address:	19001 S WESTERN AVE ENVT'L AFFAIRS
Owner Address 2:	G410
Owner City,State,Zip:	TORRANCE, CA 905011106
Contact Name:	TAMMY KIKUMOTO/ENVTL ENGINEER
Contact Address:	19001 S WESTERN AVE
Contact Address 2:	Not reported
City,State,Zip:	TORRANCE, CA 905090000

NAICS:

EPA ID:	CAL000175467
Create Date:	2002-11-14 10:40:58
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1996-12-19 00:00:00
Inactive Date:	2002-04-25 00:00:00
Facility Name:	TOYOTA NORTH AMERICAN PARTS OPERATIONS
Facility Address:	1425 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917610000

M99 **ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA** **CERS HAZ WASTE** **S112835990**
ENE **1201 KETTERING DR** **CERS TANKS** **N/A**
1/8-1/4 **ONTARIO, CA 91761** **HAZNET**
0.225 mi. **CERS**
1186 ft. **Site 2 of 8 in cluster M** **HWTS**

Relative:
Higher

Actual:
927 ft.

CERS HAZ WASTE:
Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 40290
CERS ID: 10038319
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Site ID: 40290
CERS ID: 10038319
CERS Description: Aboveground Petroleum Storage

HAZNET:
Name: ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Address: 1201 KETTERING DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: CHRISTINA GOLDBERG
Telephone: 9093903308
Mailing Name: Not reported
Mailing Address: 1201 KETTERING DR

Year: 2017
Gepaid: CA0000441527
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.16263

Year: 2017
Gepaid: CA0000441527
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.5032

Year: 2017
Gepaid: CA0000441527
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 5.59

Year: 2016
Gepaid: CA0000441527

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSD EPA ID:	CAT080013352
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.374
Year:	2016
Gepaid:	CA0000441527
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.06255
Year:	2016
Gepaid:	CA0000441527
TSD EPA ID:	AZR000515924
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.1
Year:	2016
Gepaid:	CA0000441527
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.675
Year:	2014
Gepaid:	CA0000441527
TSD EPA ID:	CAD088504881
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Tons:	0.0425
Year:	2014
Gepaid:	CA0000441527
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.325
Year:	2010
Gepaid:	CA0000441527
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.075

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

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Info:

Year:	2009
Gen EPA ID:	CA0000441527
Shipment Date:	20091216
Creation Date:	3/11/2010 18:30:08
Receipt Date:	20091222
Manifest ID:	004202725JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CA0000441527
Shipment Date:	20030117
Creation Date:	5/18/2003 14:28:17
Receipt Date:	20030124
Manifest ID:	21660580
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	F001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.805
Waste Quantity:	475
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Info:

Year:	1995
Gen EPA ID:	CA0000441527
Shipment Date:	19951228
Creation Date:	9/18/1996 0:00:00
Receipt Date:	19951228
Manifest ID:	95398288
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951208
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951208
Manifest ID:	95398291
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951121
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951121
Manifest ID:	95398360
Trans EPA ID:	CAD028277036

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

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
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95399274
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.8757
Waste Quantity:	210
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19951018
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951018
Manifest ID:	95398357
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950922
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19950922
Manifest ID:	95398839
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950807
Creation Date:	4/1/1996 0:00:00
Receipt Date:	19950807
Manifest ID:	95497749
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	19950717
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950717
Manifest ID:	95496683
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950706
Creation Date:	11/15/1995 0:00:00
Receipt Date:	19950706
Manifest ID:	95496690
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950620
Creation Date:	10/25/1995 0:00:00
Receipt Date:	19950620
Manifest ID:	95250557
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.504
Waste Quantity:	120
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CA0000441527
Shipment Date:	20140930
Creation Date:	1/2/2015 22:15:10
Receipt Date:	20141010
Manifest ID:	000820815VES
Trans EPA ID:	NJD080631369
Trans Name:	VEOLIA ES TECHNICAL SOLUTIONS LLC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD088504881
Trans Name:	KINSBURSKY BROTHERS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Disposal Method:	H010 - Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Quantity Tons:	0.0425
Waste Quantity:	85
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140725
Creation Date:	9/24/2014 22:15:21
Receipt Date:	20140807
Manifest ID:	013090051JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2017
Gen EPA ID: CA0000441527

Shipment Date: 20171229
Creation Date: 8/28/2018 18:31:08
Receipt Date: 20180109
Manifest ID: 018163925JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.14
Waste Quantity: 280
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171222
Creation Date: 8/7/2018 18:30:40
Receipt Date: 20180102
Manifest ID: 018163548JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171215
Creation Date:	8/10/2018 18:30:35
Receipt Date:	20171226
Manifest ID:	018165309JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171208
Creation Date:	8/3/2018 18:30:58
Receipt Date:	20171219
Manifest ID:	018165026JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.06
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

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	20171201
Creation Date:	6/13/2018 18:31:23
Receipt Date:	20171211
Manifest ID:	018165682JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
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:	20171201
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171212
Manifest ID:	018165699JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.06255
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171117
Creation Date:	6/13/2018 18:31:27
Receipt Date:	20171129
Manifest ID:	018165521JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171117
Creation Date:	8/7/2018 18:30:18
Receipt Date:	20171129
Manifest ID:	018165558JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.25
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:	20171117
Creation Date:	6/13/2018 18:30:46
Receipt Date:	20171128
Manifest ID:	018165557JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D018

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.34
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171110
Creation Date:	6/13/2018 18:30:39
Receipt Date:	20171121
Manifest ID:	017726250JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CA0000441527
Shipment Date:	19991208
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991208
Manifest ID:	99363694
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991201
Creation Date:	2/1/2000 0:00:00
Receipt Date:	19991201
Manifest ID:	99363687
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991124
Creation Date:	1/19/2000 0:00:00
Receipt Date:	19991124
Manifest ID:	99363676
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991112
Creation Date:	1/11/2000 0:00:00

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Receipt Date:	19991112
Manifest ID:	99363621
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991104
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991104
Manifest ID:	99133966
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991029
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991029
Manifest ID:	99133963
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991021
Creation Date:	12/17/1999 0:00:00
Receipt Date:	19991021
Manifest ID:	99133962
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991008
Creation Date:	11/19/1999 0:00:00
Receipt Date:	19991008
Manifest ID:	99129111
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990930
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990930
Manifest ID:	99129082
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990915
Creation Date:	10/27/1999 0:00:00
Receipt Date:	Not reported
Manifest ID:	99129084
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CA0000441527
Shipment Date:	19971230

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Creation Date:	3/31/1998 0:00:00
Receipt Date:	19971231
Manifest ID:	96831669
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971211
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971211
Manifest ID:	96831642
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.3127
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19971203
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971203
Manifest ID:	96864765
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971114
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971115
Manifest ID:	96835558
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	96829077
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971020
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971020
Manifest ID:	96829064
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971010
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971012
Manifest ID:	96829058
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970926
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970928
Manifest ID:	96817403

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970829
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970902
Manifest ID:	96815595
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970811
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970811
Manifest ID:	96815554
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CA0000441527
Shipment Date:	20101018
Creation Date:	1/3/2011 18:31:02
Receipt Date:	20101028
Manifest ID:	008036235JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100416
Creation Date:	8/6/2010 18:30:11
Receipt Date:	20100416
Manifest ID:	006516070JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	1.668

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Waste Quantity:	400
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CA0000441527
Shipment Date:	20000707
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000707
Manifest ID:	20221773
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000626
Creation Date:	8/14/2000 0:00:00
Receipt Date:	20000626
Manifest ID:	20235347
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000615
Creation Date:	8/1/2000 0:00:00
Receipt Date:	20000615
Manifest ID:	20095295
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000530
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000530
Manifest ID:	20093023
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000517
Creation Date:	7/12/2000 0:00:00
Receipt Date:	20000518
Manifest ID:	20095283
Trans EPA ID:	CAD028277036
Trans Name:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

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
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000501
Creation Date:	6/21/2000 0:00:00
Receipt Date:	20000501
Manifest ID:	20093002
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.525
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20000419
Creation Date:	6/7/2000 0:00:00
Receipt Date:	20000419
Manifest ID:	99773157
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000410
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000410
Manifest ID:	99772984
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000331
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000331
Manifest ID:	99772955
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	20000322
Creation Date:	5/17/2000 0:00:00
Receipt Date:	20000323
Manifest ID:	99772941
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CA0000441527

Shipment Date:	19961210
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19961210
Manifest ID:	96789709
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961121
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961122
Manifest ID:	96344150
Trans EPA ID:	CAD028277036

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

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
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961029
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961029
Manifest ID:	96348651
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961015
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961022
Manifest ID:	96347925
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960913
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960917
Manifest ID:	96002763
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.0425
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960826
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960826
Manifest ID:	96003342
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Shipment Date:	19960718
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960718
Manifest ID:	96011709
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960708
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960709
Manifest ID:	96004420
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.7297
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960603
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960605
Manifest ID:	96010182
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.9799
Waste Quantity:	235
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960509
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960509
Manifest ID:	96008978
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.6255
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CA0000441527

Shipment Date:	20080514
Creation Date:	9/10/2008 18:30:32
Receipt Date:	20080522
Manifest ID:	004410757JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3
Waste Quantity:	600
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CA0000441527
Shipment Date:	19981230
Creation Date:	3/1/1999 0:00:00
Receipt Date:	19981231
Manifest ID:	98843709
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981218
Creation Date:	2/8/1999 0:00:00
Receipt Date:	19981218
Manifest ID:	98166736
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981210
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981210
Manifest ID:	98505772
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981204
Creation Date:	1/28/1999 0:00:00
Receipt Date:	19981204
Manifest ID:	98843703
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.735
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981123
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981123

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Manifest ID:	98166731
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981118
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981118
Manifest ID:	98505764
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.735
Waste Quantity:	175
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981111
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981111
Manifest ID:	98505737
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.21
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981109
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981109
Manifest ID:	98505731
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.945
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981028
Creation Date:	12/10/1998 0:00:00
Receipt Date:	19981028
Manifest ID:	98501087
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981022
Creation Date:	12/8/1998 0:00:00
Receipt Date:	Not reported
Manifest ID:	98501081
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994
Gen EPA ID:	CA0000441527
Shipment Date:	19941221
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941221
Manifest ID:	93321829
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941202
Creation Date:	10/19/1995 0:00:00

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Receipt Date:	19941202
Manifest ID:	93701878
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	JOHN ELWAY'S CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Site ID:	40290
CERS ID:	10038319
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	03-17-2015
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 03/17/2015. Update inventory section to add brake cleaner and used batteries
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/18/2018. OBSERVATION: Used oil filters, brake fluid waste and universal waste aerosols were found on site that were not listed on the CERS inventory. Hazardous waste is disclosable in any quantity. The quantity of brake cleaner also needs to be

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

	updated to reflect the five 55 gallon drums observed. CORRECTIVE ACTION: Submit an accurate and complete hazardous materials inventory into the California Environmental Reporting System (CERS).
Violation Division:	San Bernardino County Fire Department
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	22 CCR 15 66265.174 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.174
Violation Description:	Failure to inspect weekly, areas where hazardous waste containers are stored or transferred. The owner or operator shall look for leaking containers and for deterioration of containers and the containment system caused by corrosion or other factors.
Violation Notes:	Returned to compliance on 09/18/2018. OBSERVATION: It was found that a weekly hazardous waste storage area inspection has not been conducted. CORRECTIVE ACTION: Submit a copy of the provided certificate of compliance to indicate the inspection is being conducted.
Violation Division:	San Bernardino County Fire Department
Violation Program:	HW
Violation Source:	CERS
Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to ensure drainage from diked storage areas is restrained by valves, except where facility systems are designed to control such discharge, or failure to ensure manually activated pumps or ejectors are used and the condition of the accumulation is inspected prior to draining dike.
Violation Notes:	Returned to compliance on 09/18/2018. The drain valve on the used oil tank located on the south side of the east service department building was found broken in an open position. CORRECTIVE ACTION: Replace the valve and ensure that all valves to containment basins are kept closed. Submit a photograph showing the repair.
Violation Division:	San Bernardino County Fire Department
Violation Program:	APSA
Violation Source:	CERS
Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Violation Date:	08-16-2018
Citation:	22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)
Violation Description:	Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.
Violation Notes:	Returned to compliance on 09/18/2018. OBSERVATION: Daily inspections of the hazardous waste tank system have not been conducted and documented. CORRECTIVE ACTION: Submit documentation to the CUPA demonstrating that the hazardous waste tank systems are being properly inspected and documented.
Violation Division:	San Bernardino County Fire Department

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Violation Program: HW
Violation Source: CERS

Site ID: 40290
Site Name: JOHN ELWAY'S CROWN TOYOTA
Violation Date: 08-16-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 09/18/2018. The site has not conducted yearly SPCC plan refresher training. CORRECTIVE ACTION: Submit a signed certificate of compliance to indicate the training has been conducted.
Violation Division: San Bernardino County Fire Department
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Bernardino County Fire Department
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Eval Date:	03-17-2015
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:	08-16-2018
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

Enforcement Action:

Site ID:	40290
Site Name:	JOHN ELWAY'S CROWN TOYOTA
Site Address:	1201 KETTERING DR
Site City:	ONTARIO
Site Zip:	91761
Enf Action Date:	03-17-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	San Bernardino County Fire Department
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Coordinates:

Site ID:	40290
Facility Name:	JOHN ELWAY'S CROWN TOYOTA
Env Int Type Code:	HWG
Program ID:	10038319
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	34.051617
Longitude:	-117.546936

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Anthony Insley
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	91761
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Paxton Gagnet
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) 390-9700
Affiliation Type Desc:	Property Owner
Entity Name:	ONTARIO T, INC.
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-9700
Affiliation Type Desc:	Document Preparer
Entity Name:	KPA, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ONTARIO T, INC.
Entity Title:	Not reported
Affiliation Address:	1201 KETTERING DR
Affiliation City:	ONTARIO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	91761
Affiliation Phone:	(909) 390-9700
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

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **S112835990**

Entity Name:	Anthony Insley
Entity Title:	SERVICE DIRECTOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	JOHN ELWAY'S CROWN TOYOTA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Address:	1201 KETTERING DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CA0000441527
Inactive Date:	Not reported
Create Date:	12/08/1995
Last Act Date:	08/15/2019
Mailing Name:	Not reported
Mailing Address:	1201 KETTERING DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612215
Owner Name:	ONTARIO T INC
Owner Address:	1201 KETTERING DR
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917610000
Contact Name:	CHRISTINA GOLDBERG
Contact Address:	1201 KETTERING DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761

NAICS:

EPA ID:	CA0000441527
Create Date:	2002-03-14 16:36:26
NAICS Code:	44111
NAICS Description:	New Car Dealers
Issued EPA ID Date:	1995-12-08 00:00:00
Inactive Date:	Not reported
Facility Name:	ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Facility Address:	1201 KETTERING DR
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917610000

M100 **CROWN TOYOTA** **HAZNET** **S113026133**
ENE **1201 KETTERING DR** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1186 ft. **Site 3 of 8 in cluster M**

Relative: HAZNET:
Higher

Actual: Name: CROWN TOYOTA
927 ft. Address: 1201 KETTERING DR
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612215
Contact: FAC MGR
Telephone: 9099481979
Mailing Name: Not reported
Mailing Address: 1201 KETTERING DR

Year: 2005
Gepaid: CAL000013268
TSD EPA ID: CAT080033681
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.125

Year: 2005
Gepaid: CAL000013268
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.1875

Year: 2004
Gepaid: CAL000013268
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.2

Year: 2002
Gepaid: CAL000013268
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.125

Year: 1999
Gepaid: CAL000013268
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: T03 - Treatment, Incineration
Tons: 0.15

Year: 1999
Gepaid: CAL000013268
TSD EPA ID: CAT080025711
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 1.89

Year: 1998

CROWN TOYOTA (Continued) **S113026133**

Gepaid: CAL000013268
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: R01 - Recycler
Tons: 1.668

Year: 1998
Gepaid: CAL000013268
TSD EPA ID: CAT080033681
CA Waste Code: 352 - Other organic solids
Disposal Method: R01 - Recycler
Tons: 0.325

Year: 1994
Gepaid: CAL000013268
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 1.449

Year: 1994
Gepaid: CAL000013268
TSD EPA ID: CAT080013352
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: R01 - Recycler
Tons: 12.222

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

Additional Info:
Year: 1993
Gen EPA ID: CAL000013268

Shipment Date: 19931206
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931206
Manifest ID: 93151845
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.924
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

CROWN TOYOTA (Continued) **S113026133**

Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL000013268

Shipment Date: 20051101
Creation Date: 1/2/2007 18:30:32
Receipt Date: 20051111
Manifest ID: 24829354
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050125
Creation Date: 4/29/2005 8:38:49
Receipt Date: 20050203
Manifest ID: 24016116
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: D / K - ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: NONE
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998

CROWN TOYOTA (Continued) **S113026133**

Gen EPA ID:	CAL000013268
Shipment Date:	19980708
Creation Date:	9/15/1998 0:00:00
Receipt Date:	19980709
Manifest ID:	98162665
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980623
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980626
Manifest ID:	98163729
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980623
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980626
Manifest ID:	98163729
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

CROWN TOYOTA (Continued) **S113026133**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980521
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980521
Manifest ID:	98004493
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.834
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000013268

Shipment Date:	20040414
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040427
Manifest ID:	23589088
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	D / K - ENVIRONMENTAL
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported

CROWN TOYOTA (Continued) **S113026133**

CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	D80 - Disposal, Land Fill
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000013268
Shipment Date:	20020225
Creation Date:	7/22/2002 18:31:22
Receipt Date:	20020304
Manifest ID:	21368982
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.125
Waste Quantity:	250
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAL000013268
Shipment Date:	19991220
Creation Date:	2/15/2000 0:00:00
Receipt Date:	19991220
Manifest ID:	99363790
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

CROWN TOYOTA (Continued) **S113026133**

CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990913
Creation Date:	11/18/1999 0:00:00
Receipt Date:	19990917
Manifest ID:	99132746
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	T03 - Treatment, Incineration
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990812
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990812
Manifest ID:	99129014
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080025711
TSDF Alt Name:	Not reported
CA Waste Code:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Disposal Method:	H01 - Transfer Station
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

CROWN TOYOTA (Continued) **S113026133**

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

Additional Info:

Year:	1994
Gen EPA ID:	CAL000013268
Shipment Date:	19941116
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941116
Manifest ID:	93697342
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941101
Creation Date:	10/19/1995 0:00:00
Receipt Date:	19941101
Manifest ID:	93702416
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941013
Creation Date:	10/19/1995 0:00:00

CROWN TOYOTA (Continued) **S113026133**

Receipt Date:	19941013
Manifest ID:	93717309
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940915
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940915
Manifest ID:	93702428
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940831
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940831
Manifest ID:	93722383
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352

CROWN TOYOTA (Continued) **S113026133**

TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.693
Waste Quantity:	165
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940817
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940817
Manifest ID:	93721938
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940726
Creation Date:	10/17/1995 0:00:00
Receipt Date:	19940726
Manifest ID:	93717304
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	1.05
Waste Quantity:	250
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

CROWN TOYOTA (Continued) **S113026133**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940705
Creation Date:	10/16/1995 0:00:00
Receipt Date:	19940705
Manifest ID:	93717964
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.987
Waste Quantity:	235
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940617
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940617
Manifest ID:	93716742
Trans EPA ID:	CAD028277036
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	R01 - Recycler
Quantity Tons:	0.924
Waste Quantity:	220
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940602
Creation Date:	3/26/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93318960
Trans EPA ID:	CAD028277036

CROWN TOYOTA (Continued) **S113026133**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080025711
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	135 - Unspecified aqueous solution
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	0.84
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CROWN TOYOTA
Address:	1201 KETTERING DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612215
EPA ID:	CAL000013268
Inactive Date:	06/30/2003
Create Date:	11/14/1989
Last Act Date:	08/07/2006
Mailing Name:	Not reported
Mailing Address:	1201 KETTERING DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612215
Owner Name:	MIKE SALTA GROUP
Owner Address:	751 N RANCHO DR
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 908154733
Contact Name:	FAC MGR
Contact Address:	1201 KETTERING DR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612215

Name:	CROWN TOYOTA
Address:	1201 KETTERING DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAL000278899
Inactive Date:	06/24/2004
Create Date:	02/04/2004
Last Act Date:	03/28/2005
Mailing Name:	Not reported
Mailing Address:	1201 KETTERING DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 91761
Owner Name:	SONIC AUTOMOTIVE INC
Owner Address:	6415 IGLEWILD RD
Owner Address 2:	Not reported
Owner City,State,Zip:	CHARLOTTE, NC 28212

CROWN TOYOTA (Continued) **S113026133**

Contact Name: NANCY KING
Contact Address: 1201 KETTERING DR
Contact Address 2: Not reported
City,State,Zip: ONTARIO, CA 91761

NAICS:
EPA ID: CAL000278899
Create Date: 2004-02-04 13:32:24
NAICS Code: 44111
NAICS Description: New Car Dealers
Issued EPA ID Date: 2004-02-04 13:32:24
Inactive Date: 2004-06-24 00:00:00
Facility Name: CROWN TOYOTA
Facility Address: 1201 KETTERING DR
Facility Address 2: Not reported
Facility City: ONTARIO
Facility County: 36
Facility State: CA
Facility Zip: 91761

M101 **1X CROWN TOYOTA** **HAZNET** **S123709712**
ENE **1201 KETTERING DRIVE** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1186 ft. **Site 4 of 8 in cluster M**

Relative:
Higher

Actual:
927 ft.

HAZNET:
Name: 1X CROWN TOYOTA
Address: 1201 KETTERING DRIVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: JOHN WALTERS, SERVICE MGR.
Telephone: 7149836600
Mailing Name: Not reported
Mailing Address: 1201 KETTERING DRIVE

Year: 1988
Gepaid: CAC000105061
TSD EPA ID: CAT000613893
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.738

HWTS:
Name: 1X CROWN TOYOTA
Address: 1201 KETTERING DRIVE
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
EPA ID: CAC000105061
Inactive Date: 10/25/2000
Create Date: 07/29/1988
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1201 KETTERING DRIVE
Mailing Address 2: Not reported
Mailing City,State,Zip: ONTARIO, CA 917610000

1X CROWN TOYOTA (Continued) **S123709712**

Owner Name:	RAYMOND ETHRIDGE
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	JOHN WALTERS, SERVICE MGR.
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

M102 **ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA** **UST** **1000905266**
ENE **1201 KETTERING DR** **AST** **CA0000441527**
1/8-1/4 **ONTARIO, CA 91761** **SWEEPS UST**
0.225 mi. **CA FID UST**
1186 ft. **Site 5 of 8 in cluster M** **CHMIRS**
RCRA NonGen / NLR
Relative: Higher **FINDS**
EMI
Actual: 927 ft. **San Bern. Co. Permit**
CIWQS

UST:

Name:	CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Facility ID:	88015514
Permitting Agency:	SAN BERNARDINO COUNTY
Latitude:	34.052964
Longitude:	-117.545584

AST:

Name:	CROWN TOYOTA SCION
Address:	1201 KETTERING DR
City/Zip:	ONTARIO,
Certified Unified Program Agencies:	San Bernardino
Owner:	ONTARIO T, INC.
Total Gallons:	2,750
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

SWEEPS UST:
Name: CROWN TOYOTA
Address: 1201 KETTERING LOOP
City: ONTARIO
Status: Active
Comp Number: 15514
Number: 1
Board Of Equalization: 44-020413
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-26-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-015514-000001
Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: 3

Name: CROWN TOYOTA
Address: 1201 KETTERING LOOP
City: ONTARIO
Status: Active
Comp Number: 15514
Number: 1
Board Of Equalization: 44-020413
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-26-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-015514-000002
Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

Name: CROWN TOYOTA
Address: 1201 KETTERING LOOP
City: ONTARIO
Status: Active
Comp Number: 15514
Number: 1
Board Of Equalization: 44-020413
Referral Date: 09-05-91
Action Date: 09-05-91
Created Date: 09-26-88
Owner Tank Id: Not reported
SWRCB Tank Id: 36-000-015514-000003

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Tank Status: A
Capacity: 1
Active Date: 09-26-88
Tank Use: UNKNOWN
STG: P
Content: UNKNOWN
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 36008716
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: Not reported
Mail To: Not reported
Mailing Address: 1201 KETTERING LOOP
Mailing Address 2: Not reported
Mailing City,St,Zip: ONTARIO 91761
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:
Name: Not reported
Address: 1201 KETTERING DRIVE
City,State,Zip: ONTARIO, CA 91762
OES Incident Number: 4-4363
OES notification: 08/04/2014
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1315
Year:	2014
Agency:	YRC Freight
Incident Date:	8/4/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Disel Fuel
Quantity Released:	1
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	See above description
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Other
Fatals:	No
Comments:	Not reported
Description:	Per RP, release occured due to broken fuel line.

RCRA NonGen / NLR:

Date form received by agency:	2004-07-02 00:00:00.0
Facility name:	ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Site name:	CROWN TOYOTA SCION
Facility address:	1201 KETTERING DR ONTARIO, CA 91761
EPA ID:	CA0000441527
Contact:	NANCY KING
Contact address:	1201 KETTERING DR ONTARIO, CA 91761
Contact country:	US
Contact telephone:	909-390-9700

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Contact email: NANCYKING@CROWNTOYOTA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ONTARIO T INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2004-03-21 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: ONTARIO T INC
Owner/operator address: 1201 KETTERING DR
ONTARIO, CA 91761
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2004-03-21 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1995-12-08 00:00:00.0
Site name: ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA
Classification: Not a generator, verified

Date form received by agency: 1994-07-07 00:00:00.0
Site name: CROWN TOYOTA

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

Violation Status: No violations found

FINDS:

Registry ID: 110002618196

Environmental Interest/Information System
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

EMI:

Name:	CROWN TOYOTA
Address:	1201 KETTERING LOOP
City,State,Zip:	ONTARIO, CA 91761
Year:	1990
County Code:	36
Air Basin:	SC
Facility ID:	59548
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CROWN TOYOTA
Address:	1201 KETTERING DR

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

City,State,Zip:	ONTARIO, CA 91761
Year:	1993
County Code:	36
Air Basin:	SC
Facility ID:	59548
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Year:	1995
County Code:	36
Air Basin:	SC
Facility ID:	59548
Air District Name:	SC
SIC Code:	7538
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

San Bern. Co. Permit:

Name:	JOHN ELWAY'S CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002554
Owner:	ONTARIO T, INC.
Permit Number:	PT0003738
Permit Category:	LARGE QUANTITY GENERATOR
Facility Status:	ACTIVE
Expiration Date:	09/30/2020

Name:	JOHN ELWAY'S CROWN TOYOTA
Address:	1201 KETTERING DR
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0002554
Owner:	ONTARIO T, INC.
Permit Number:	PT0003739

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Permit Category: HAZARDOUS MATERIALS 11-30 CHEMICALS
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0003740
Permit Category: APSA 1,320-10,000 GAL FAC CAPACITY
Facility Status: ACTIVE
Expiration Date: 09/30/2020

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0021774
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 09/30/2013

Name: JOHN ELWAY'S CROWN TOYOTA
Address: 1201 KETTERING DR
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0002554
Owner: ONTARIO T, INC.
Permit Number: PT0011034
Permit Category: REGULAR UST ANNUAL INSPECTION (PER TANK)
Facility Status: INACTIVE
Expiration Date: 09/30/2010

CIWQS:
Name: JOHN ELWAYS CROWN TOYOTA NEW PARKING LOT
Address: 1201 KETTERING DRIVE
City,State,Zip: ONTARIO, CA 91761
Agency: Pierce Automotive
Agency Address: 2425 East Camelback Rd, Phoenix, AZ 85016
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 8
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 8 36C361249
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 06/17/2011
Termination Date: 01/22/2013
Expiration/Review Date: Not reported
Design Flow: Not reported

ONTARIO T INC DBA JOHN ELWAYS CROWN TOYOTA (Continued) **1000905266**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	34.0533
Longitude:	-117.54517

M103 **JOHN ELWAY'S CROWN TOYOTA** **AST** **A100421279**
ENE **1201 KETTERING DR** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1186 ft. **Site 6 of 8 in cluster M**

Relative: AST:
Higher

Actual: Name: JOHN ELWAY'S CROWN TOYOTA
927 ft. Address: 1201 KETTERING DR
City/Zip: ONTARIO,91761
Certified Unified Program Agencies: Not reported
Owner: ONTARIO T, INC.
Total Gallons: Not reported
CERSID: 10038319
Facility ID: FA0002554
Business Name: JOHN ELWAY'S CROWN TOYOTA
Phone: (909) 390-9700
Fax: (909) 390-9742
Mailing Address: 1201 KETTERING DR
Mailing Address City: ONTARIO
Mailing Address State: CA
Mailing Address Zip Code: 91761
Operator Name: Paxton Gagnet
Operator Phone: (909) 390-9700
Owner Phone: (909) 390-9700
Owner Mail Address: 1201 KETTERING DR
Owner State: CA
Owner Zip Code: 91761
Owner Country: United States
Property Owner Name: ONTARIO T, INC.
Property Owner Phone: (909) 390-9700
Property Owner Mailing Address: 1201 KETTERING DR
Property Owner City: ONTARIO
Property Owner Stat : CA
Property Owner Zip Code: 91761
Property Owner Country: United States
EPAID: CA0000441527

M104 **YRC FREIGHT** **HAZNET** **S118218729**
ENE **1201 KETTERING DR** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.225 mi.
1186 ft. **Site 7 of 8 in cluster M**

Relative: HAZNET:
Higher

Actual: Name: YRC FREIGHT
927 ft. Address: 1201 KETTERING DR
Address 2: Not reported

YRC FREIGHT (Continued) **S118218729**

City,State,Zip:	ONTARIO, CA 91761
Contact:	JAMIE HAINES
Telephone:	9133445205
Mailing Name:	Not reported
Mailing Address:	10990 ROE AVE
Year:	2014
Gepaid:	CAC002781403
TSD EPA ID:	CAD028409019
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1

Additional Info:

Year:	2014
Gen EPA ID:	CAC002781403
Shipment Date:	20140804
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140814
Manifest ID:	012301966JJK
Trans EPA ID:	CAR000163097
Trans Name:	K-VAC ENVIRONMENTAL SERVICES
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
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	YRC FREIGHT
Address:	1201 KETTERING DR
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC002781403
Inactive Date:	11/06/2014
Create Date:	08/07/2014
Last Act Date:	07/29/2015
Mailing Name:	Not reported
Mailing Address:	10990 ROE AVENUE
Mailing Address 2:	Not reported

YRC FREIGHT (Continued) **S118218729**

Mailing City,State,Zip:	OVERLAND PARK, KS 66211
Owner Name:	YRC INC
Owner Address:	10990 ROE AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	OVERLAND PARK, KS 662110000
Contact Name:	JAMIE HAINES
Contact Address:	10990 ROE AVENUE
Contact Address 2:	Not reported
City,State,Zip:	OVERLAND PARK, KS 66211

M105 **CROWN TOYOTA AUTO BODY** **HWTS** **S124763696**
ENE **1201 KETTERING** **N/A**
1/8-1/4 **ONTARIO, CA 91767**
0.225 mi.
1186 ft. **Site 8 of 8 in cluster M**

Relative: HWTS:
Higher

Name:	CROWN TOYOTA AUTO BODY
Address:	1201 KETTERING
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917670000
EPA ID:	CAL000013548
Inactive Date:	01/01/1900
Create Date:	11/14/1989
Last Act Date:	08/19/1999
Mailing Name:	Not reported
Mailing Address:	1201 KETTERING
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917670000
Owner Name:	SFM MOTORS INC
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE PER PH CONV WITH
Contact Address:	TOM HOLLOWAY/SVC MGR
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

Actual:
927 ft.

K106 **IET SUPPLIES DBA INLAND EMPIRE TOOL** **HWTS** **S124904116**
WNW **4395 E LOWELL ST STE D** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.230 mi.
1212 ft. **Site 5 of 10 in cluster K**

Relative: HWTS:
Higher

Name:	IET SUPPLIES DBA INLAND EMPIRE TOOL
Address:	4395 E LOWELL ST STE D
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229
EPA ID:	CAL000404515
Inactive Date:	06/30/2015
Create Date:	02/17/2015
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	4395 E LOWELL ST STE D
Mailing Address 2:	Not reported

Actual:
922 ft.

IET SUPPLIES DBA INLAND EMPIRE TOOL (Continued) **S124904116**

Mailing City,State,Zip:	ONTARIO, CA 917612229
Owner Name:	IET SUPPLIES DBA INLAND EMPIRE TOOL
Owner Address:	4395 E LOWELL ST STE D
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612229
Contact Name:	RICK RABAGO
Contact Address:	4395 E LOWELL ST STE D
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229

NAICS:

EPA ID:	CAL000404515
Create Date:	2015-02-17 14:56:47
NAICS Code:	81149
NAICS Description:	Other Personal and Household Goods Repair and Maintenance
Issued EPA ID Date:	2015-02-17 14:56:47
Inactive Date:	2015-06-30 00:00:00
Facility Name:	IET SUPPLIES DBA INLAND EMPIRE TOOL
Facility Address:	4395 E LOWELL ST STE D
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612229

K107 **INLAND EMPIRE TOOL** **HWTS** **S124626105**
WNW **4395 E LOWELL ST STE D** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.230 mi.
1212 ft. **Site 6 of 10 in cluster K**

Relative:
Higher

Actual:
922 ft.

HWTS:

Name:	INLAND EMPIRE TOOL
Address:	4395 E LOWELL ST STE D
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229
EPA ID:	CAC002768859
Inactive Date:	07/24/2014
Create Date:	04/24/2014
Last Act Date:	07/25/2014
Mailing Name:	Not reported
Mailing Address:	4395 E LOWELL ST STE D
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612229
Owner Name:	JARED GROW
Owner Address:	4395 E LOWELL ST STE D
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612229
Contact Name:	ADRIAN ALCALA
Contact Address:	4395 E LOWELL ST STE D
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229

K108 **FRENCH & PACIFIC TRADING** **San Bern. Co. Permit** **S105857402**
WNW **4395 E LOWELL ST 'F'** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.230 mi.
1212 ft. **Site 7 of 10 in cluster K**

Relative:
Higher

Actual:
922 ft.

San Bern. Co. Permit:

Name:	FRENCH & PACIFIC TRADING
Address:	4395 E LOWELL ST 'F'
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0007788
Owner:	FRENCH & PACIFIC TRADING
Permit Number:	PT0013440
Permit Category:	HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	05/31/2005

K109 **AMERICAN DIGITAL X-RAY** **HWTS** **S124801885**
WNW **4395 E LOWELL, STE A** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.230 mi.
1212 ft. **Site 8 of 10 in cluster K**

Relative:
Higher

Actual:
922 ft.

HWTS:

Name:	AMERICAN DIGITAL X-RAY
Address:	4395 E LOWELL, STE A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000115086
Inactive Date:	06/30/1995
Create Date:	12/15/1993
Last Act Date:	07/10/2001
Mailing Name:	Not reported
Mailing Address:	4395 E LOWELL, STE A
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	MILLIKEN BUSINESS CENTER
Owner Address:	1119 S MILLIKEN, STE B
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917610000
Contact Name:	DEACT NON-DELIV. PER 95 FEES -
Contact Address:	P.H.
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

K110 **MILLENIUM SYSTEMS** **HAZNET** **S113139966**
WNW **4395 E LOWELL ST STE C** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.230 mi.
1212 ft. **Site 9 of 10 in cluster K**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	MILLENIUM SYSTEMS
Address:	4395 E LOWELL ST STE C
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229
Contact:	VERONICA COLLINS

MILLENIUM SYSTEMS (Continued) **S113139966**

Telephone: 9096059684
Mailing Name: Not reported
Mailing Address: 1930 S ROCHESTER AVE

Year: 2007
Gepaid: CAL000300728
TSD EPA ID: NVT330010000
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.836

Year: 2005
Gepaid: CAL000300728
TSD EPA ID: NVT330010000
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.532

Additional Info:
Year: 2007
Gen EPA ID: CAL000300728

Shipment Date: 20070601
Creation Date: 6/9/2008 18:30:08
Receipt Date: 20070608
Manifest ID: 000292193GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: UTR000007708
Trans 2 Name: SLT EXPRESSWAY
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070207
Creation Date: 12/10/2007 18:30:18
Receipt Date: 20070209
Manifest ID: 000210070GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

MILLENIUM SYSTEMS (Continued) **S113139966**

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAL000300728

Shipment Date: 20051219
Creation Date: 3/16/2006 18:30:37
Receipt Date: 20051221
Manifest ID: 24819724
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: MILLENIUM SYSTEMS
Address: 4395 E LOWELL ST STE C
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917612229
EPA ID: CAL000300728
Inactive Date: 09/12/2007
Create Date: 11/23/2005
Last Act Date: 04/23/2009
Mailing Name: HERIBERTO BANUELOS
Mailing Address: 1930 S ROCHESTER AVE

MILLENIUM SYSTEMS (Continued) **S113139966**

Mailing Address 2:	Not reported
Mailing City,State,Zip:	CHINO, CA 917612346
Owner Name:	CONRAD LOPEZ
Owner Address:	1930 S ROCHESTER STE 103
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612346
Contact Name:	VERONICA COLLINS
Contact Address:	4395 E LOWELL ST STE C
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229

NAICS:

EPA ID:	CAL000300728
Create Date:	2005-11-23 13:27:47
NAICS Code:	336391
NAICS Description:	Motor Vehicle Air-Conditioning Manufacturing
Issued EPA ID Date:	2005-11-23 13:27:47
Inactive Date:	2007-09-12 00:00:00
Facility Name:	MILLENIUM SYSTEMS
Facility Address:	4395 E LOWELL ST STE C
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612229

K111 **PHIL WARREN DBA ADVANCE IMAGE PACKAGING** **HAZNET** **S113161400**
WNW **4395 E LOWELL ST STE F** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.230 mi.
1212 ft. **Site 10 of 10 in cluster K**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	PHIL WARREN DBA ADVANCE IMAGE PACKAGING
Address:	4395 E LOWELL ST STE F
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229
Contact:	PHILIP WARREN
Telephone:	9512001928
Mailing Name:	Not reported
Mailing Address:	2022 FRANCIS STREET
Year:	2011
Gepaid:	CAL000362062
TSD EPA ID:	ORQ000024781
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.198

Additional Info:

Year:	2011
Gen EPA ID:	CAL000362062
Shipment Date:	20110711
Creation Date:	10/1/2011 18:30:14
Receipt Date:	20110715

PHIL WARREN DBA ADVANCE IMAGE PACKAGING (Continued) **S113161400**

Manifest ID:	003118719FLE
Trans EPA ID:	ORQ000024781
Trans Name:	SQG SPECIALISTS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ORQ000024781
Trans Name:	SQG SPECIALISTS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	214 - Unspecified solvent mixture
RCRA Code:	Not reported
Disposal Method:	H020 - Solvents Recovery
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PHIL WARREN DBA ADVANCE IMAGE PACKAGING
Address:	4395 E LOWELL ST STE F
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612229
EPA ID:	CAL000362062
Inactive Date:	11/14/2012
Create Date:	03/23/2011
Last Act Date:	11/14/2012
Mailing Name:	Not reported
Mailing Address:	2022 FRANCIS STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	PHIL WARREN
Owner Address:	22700 PIN TAIL DR
Owner Address 2:	Not reported
Owner City,State,Zip:	CANYON LAKE, CA 925870000
Contact Name:	PHILIP WARREN
Contact Address:	3217 CLEAR LAKE RD
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610409

NAICS:

EPA ID:	CAL000362062
Create Date:	2011-03-23 11:50:19
NAICS Code:	323119
NAICS Description:	Other Commercial Printing
Issued EPA ID Date:	2011-03-23 11:50:19
Inactive Date:	2012-11-14 00:00:00
Facility Name:	PHIL WARREN DBA ADVANCE IMAGE PACKAGING
Facility Address:	4395 E LOWELL ST STE F
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612229

N112 **EASTERN TOOLS & EQUIPMENT INC** **HWTS** **S124871226**
NNW **1040 S ROCKEFELLER AVE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.231 mi.
1220 ft. **Site 6 of 9 in cluster N**

Relative:
Higher

Actual:
933 ft.

HWTS:

Name:	EASTERN TOOLS & EQUIPMENT INC
Address:	1040 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612206
EPA ID:	CAL000331254
Inactive Date:	06/30/2013
Create Date:	04/03/2008
Last Act Date:	03/19/2014
Mailing Name:	Not reported
Mailing Address:	1040 S ROCKEFELLER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612206
Owner Name:	EASTERN TOOLS & EQUIPMENT INC
Owner Address:	1021 LONGVIEW DR
Owner Address 2:	Not reported
Owner City,State,Zip:	DIAMOND BAR, CA 917650000
Contact Name:	JESUS ASTUDILLO
Contact Address:	1040 S ROCKEFELLER AVE
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000

NAICS:

EPA ID:	CAL000331254
Create Date:	2008-04-03 11:51:15
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2008-04-03 11:51:15
Inactive Date:	2013-06-30 00:00:00
Facility Name:	EASTERN TOOLS & EQUIPMENT INC
Facility Address:	1040 S ROCKEFELLER AVE
Facility Address 2:	Not reported
Facility City:	ONTARIO
Facility County:	36
Facility State:	CA
Facility Zip:	917612206

N113 **CARBORUNDUM ABRASIVES COMPANY** **HWTS** **S124801789**
NNW **1040 S ROCKEFELLER AVE** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.231 mi.
1220 ft. **Site 7 of 9 in cluster N**

Relative:
Higher

Actual:
933 ft.

HWTS:

Name:	CARBORUNDUM ABRASIVES COMPANY
Address:	1040 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000114805
Inactive Date:	06/30/1999
Create Date:	11/17/1993
Last Act Date:	06/25/1999
Mailing Name:	Not reported

CARBORUNDUM ABRASIVES COMPANY (Continued) **S124801789**

Mailing Address:	1040 S ROCKEFELLER AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612206
Owner Name:	NORTON COMPANY
Owner Address:	ONE NEW BOND ST
Owner Address 2:	Not reported
Owner City,State,Zip:	WORCESTER, MA 016150008
Contact Name:	AMES P DOWNEY
Contact Address:	INACT PER NONDEL 99VQ - CR
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612206

N114 **DAVIS PARTNERS** **HAZNET S117296275**
NNW **1040 S ROCKEFELLER AVE** **HWTS N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.231 mi.
1220 ft. **Site 8 of 9 in cluster N**

Relative:
Higher

Actual:
933 ft.

HAZNET:

Name:	DAVIS PARTNERS
Address:	1040 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612206
Contact:	TINA MINOOK
Telephone:	9099447290
Mailing Name:	Not reported
Mailing Address:	3191 W TEMPLE AVE STE 100
Year:	2013
Gepaid:	CAC002736828
TSD EPA ID:	CAT080013352
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.133

Additional Info:

Year:	2013
Gen EPA ID:	CAC002736828
Shipment Date:	20130712
Creation Date:	9/15/2013 22:15:33
Receipt Date:	20130719
Manifest ID:	011037454JJK
Trans EPA ID:	CAR000206086
Trans Name:	NORTH STATE ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO\\KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

DAVIS PARTNERS (Continued) **S117296275**

Quantity Tons:	0.133
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	DAVIS PARTNERS
Address:	1040 S ROCKEFELLER AVE
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612206
EPA ID:	CAC002736828
Inactive Date:	10/15/2013
Create Date:	07/16/2013
Last Act Date:	10/16/2013
Mailing Name:	Not reported
Mailing Address:	3191 W TEMPLE AVE STE 100
Mailing Address 2:	Not reported
Mailing City,State,Zip:	POMONA, CA 91768
Owner Name:	DAVIS PARTNERS/PRIM,MILLIKEN,DIAHIB
Owner Address:	3191 W TEMPLE AVE STE 100
Owner Address 2:	Not reported
Owner City,State,Zip:	POMONA, CA 91768
Contact Name:	TINA MINOOK
Contact Address:	3191 W TEMPLE AVE STE 100
Contact Address 2:	Not reported
City,State,Zip:	POMONA, CA 91768

Q115 **BETA COLOR** **RCRA-SQG** **1007447350**
WNW **4385 LOWELL ST** **CAR000155515**
1/8-1/4 **ONTARIO, CA 91761**
0.238 mi.
1258 ft. **Site 1 of 5 in cluster Q**

Relative:
Higher

Actual:
922 ft.

RCRA-SQG:

Date form received by agency:	2004-07-29 00:00:00.0
Facility name:	BETA COLOR
Facility address:	4385 LOWELL ST STE A ONTARIO, CA 91761
EPA ID:	CAR000155515
Contact:	VAN SHMELZER
Contact address:	4385 LOWELL ST STE A ONTARIO, CA 91761
Contact country:	US
Contact telephone:	909-390-4393
Contact email:	VSCHMELZER@COX.NET
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

BETA COLOR (Continued) **1007447350**

Owner/Operator Summary:

Owner/operator name:	CIP SMYTH
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	2000-01-07 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	BETA MGMT TEAM
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	2000-03-15 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code:	D001
. Waste name:	IGNITABLE WASTE

Violation Status: No violations found

Q116 **CRP-2 MILLIKEN LLC** **HAZNET** **S113779288**
WNW **4385 E LOWELL ST** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.238 mi.
1258 ft. **Site 2 of 5 in cluster Q**

Relative:
Higher

Actual:
922 ft.

HAZNET:

Name:	CRP-2 MILLIKEN LLC
Address:	4385 E LOWELL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
Contact:	GREG WOOLWAY
Telephone:	2133476425
Mailing Name:	Not reported
Mailing Address:	515 S FIGUEROA ST FL 16
Year:	2012
Gepaid:	CAC002693074
TSD EPA ID:	CAD982444481
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2012
Gepaid:	CAC002693074
TSD EPA ID:	CAD981696420
CA Waste Code:	-
Disposal Method:	-
Tons:	Not reported
Year:	2012
Gepaid:	CAC002693074
TSD EPA ID:	CAD981696420
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:	1.14
Year:	2012
Gepaid:	CAC002693074
TSD EPA ID:	CAD982444481
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.038

Additional Info:

Year:	2012
Gen EPA ID:	CAC002693074
Shipment Date:	20120730
Creation Date:	10/20/2012 22:15:09
Receipt Date:	20120801
Manifest ID:	010020282JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported

CRP-2 MILLIKEN LLC (Continued) **S113779288**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.14
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120730
Creation Date:	9/26/2012 22:15:10
Receipt Date:	20120803
Manifest ID:	010020349JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	352 - Other organic solids
RCRA Code:	Not reported
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120730
Creation Date:	9/26/2012 22:15:10
Receipt Date:	20120803
Manifest ID:	010020349JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	221 - Waste oil and mixed oil
RCRA Code:	Not reported

CRP-2 MILLIKEN LLC (Continued) **S113779288**

Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.038
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120730
Creation Date:	10/20/2012 22:15:09
Receipt Date:	20120801
Manifest ID:	010020282JJK
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD981696420
Trans Name:	EVERGREEN ENVIRONMENTAL SVCS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	- Not reported
RCRA Code:	Not reported
Disposal Method:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional 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:	CRP-2 MILLIKEN LLC
Address:	4385 E LOWELL ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 91761
EPA ID:	CAC002693074
Inactive Date:	11/05/2012
Create Date:	05/08/2012
Last Act Date:	05/08/2012
Mailing Name:	C/O IDS REAL ESTATE GROUP
Mailing Address:	515 S FIGUEROA ST FL 16
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LOS ANGELES, CA 900713301
Owner Name:	CRP-2 MILLIKEN LLC
Owner Address:	515 S FIGUEROA ST FL 16
Owner Address 2:	Not reported
Owner City,State,Zip:	LOS ANGELES, CA 900713301
Contact Name:	GREG WOOLWAY
Contact Address:	515 S FIGUEROA ST FL 16
Contact Address 2:	Not reported
City,State,Zip:	LOS ANGELES, CA 900713301

Q117
WNW
1/8-1/4
0.238 mi.
1258 ft.

INLAND EMPIRE TOOL
4385 E LOWELL ST STE B
ONTARIO, CA 91761

Site 3 of 5 in cluster Q

Relative:
Higher

Actual:
922 ft.

HWTS **S124622091**
N/A

HWTS:

Name:	INLAND EMPIRE TOOL
Address:	4385 E LOWELL ST STE B
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612228
EPA ID:	CAC002744986
Inactive Date:	12/24/2013
Create Date:	09/24/2013
Last Act Date:	12/25/2013
Mailing Name:	Not reported
Mailing Address:	4385 E LOWELL ST STE B
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917612228
Owner Name:	JARED GROW
Owner Address:	4385 E LOWELL ST STE B
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917612228
Contact Name:	DUSTIN ANDREW
Contact Address:	4385 E LOWELL ST STE B
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917612228

Q118
WNW
1/8-1/4
0.238 mi.
1258 ft.

SPORTS TECHNOLOGY GROUP INC
4385 E LOWELL ST STE F
ONTARIO, CA 91761

Site 4 of 5 in cluster Q

Relative:
Higher

Actual:
922 ft.

HWTS **S124788854**
N/A

HWTS:

Name:	SPORTS TECHNOLOGY GROUP INC
Address:	4385 E LOWELL ST STE F
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAL000075571
Inactive Date:	01/01/1900
Create Date:	05/07/1992
Last Act Date:	03/21/1994
Mailing Name:	Not reported
Mailing Address:	4385 E LOWELL ST STE F
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917610000
Owner Name:	HOWARD PAUL D
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	INACTIVE 3/2/94 MOVED
Contact Address:	BUSINESS MOVED TO WASHINGTON
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

Q119 **BETA COLOR** **HAZNET** **S113177634**
WNW **4385 LOWELL ST STE A** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.238 mi.
1258 ft. **Site 5 of 5 in cluster Q**

Relative: **Higher**

Actual: **922 ft.**

HAZNET:

Name:	BETA COLOR
Address:	4385 LOWELL ST STE A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
Contact:	JOHN FIELDS / FRANCIS MEJIA
Telephone:	9094842855
Mailing Name:	Not reported
Mailing Address:	9119 MILLIKEN AVE
Year:	2010
Gepaid:	CAR000155515
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.4
Year:	2008
Gepaid:	CAR000155515
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.1
Year:	2008
Gepaid:	CAR000155515
TSD EPA ID:	TXD055141378
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.45
Year:	2007
Gepaid:	CAR000155515
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45
Year:	2006
Gepaid:	CAR000155515
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	D99 - Disposal, Other
Tons:	2.02245
Year:	2006
Gepaid:	CAR000155515
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

BETA COLOR (Continued) **S113177634**

Tons: 0.6

Year: 2004
Gepaid: CAR000155515
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 1.411

Additional Info:
Year: 2007
Gen EPA ID: CAR000155515

Shipment Date: 20070426
Creation Date: 4/28/2009 8:54:04
Receipt Date: 20070505
Manifest ID: 001127407FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2008
Gen EPA ID: CAR000155515

Shipment Date: 20080923
Creation Date: 3/30/2009 18:30:08
Receipt Date: 20081031
Manifest ID: 001203479FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: TXD055141378
Trans Name: CLEAN HARBORS DEER PARK LP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

BETA COLOR (Continued) **S113177634**

RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080529
Creation Date:	9/3/2008 18:30:08
Receipt Date:	20080530
Manifest ID:	002039550FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.5
Waste Quantity:	1000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080107
Creation Date:	3/28/2008 18:30:20
Receipt Date:	20080108
Manifest ID:	001799525FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

BETA COLOR (Continued) **S113177634**

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

Additional Info:

Year:	2010
Gen EPA ID:	CAR000155515
Shipment Date:	20101221
Creation Date:	5/27/2011 18:30:13
Receipt Date:	20110118
Manifest ID:	003888979FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	NED986382133
Trans 2 Name:	SMITH SYSTEMS TRANS
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAR000155515
Shipment Date:	20040907
Creation Date:	12/21/2004 18:30:50
Receipt Date:	20040909
Manifest ID:	23583066
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
CA Waste Code:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Disposal Method:	R01 - Recycler
Quantity Tons:	1.411
Waste Quantity:	415
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

BETA COLOR (Continued) **S113177634**

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

Additional Info:

Year:	2006
Gen EPA ID:	CAR000155515
Shipment Date:	20061110
Creation Date:	3/30/2007 13:32:55
Receipt Date:	20061116
Manifest ID:	000585206FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060518
Creation Date:	8/24/2006 18:32:30
Receipt Date:	20060519
Manifest ID:	24854875
Trans EPA ID:	NED986382133
Trans Name:	SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	Not reported
Trans Name:	TERIS WILMINGTON
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BETA COLOR (Continued) **S113177634**

Shipment Date:	20060223
Creation Date:	6/14/2006 18:34:47
Receipt Date:	20060224
Manifest ID:	24855065
Trans EPA ID:	NED986382133
Trans Name:	SMITH SYSTEMS TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	TERIS - WILMINGTON
TSDF Alt EPA ID:	CAD044429835
TSDF Alt Name:	Not reported
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Disposal Method:	D99 - Disposal, Other
Quantity Tons:	1.56375
Waste Quantity:	375
Quantity Unit:	G
Additional 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:	BETA COLOR
Address:	4385 LOWELL ST STE A
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAR000155515
Inactive Date:	06/29/2010
Create Date:	12/30/2004
Last Act Date:	11/22/2010
Mailing Name:	Not reported
Mailing Address:	9119 MILLIKEN AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO CUCAMONGA, CA 917300000
Owner Name:	BETA COLOR
Owner Address:	9119 MILLIKEN AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	RANCHO CUCAMONGA, CA 917300000
Contact Name:	JOHN FIELDS / FRANCIS MEJIA
Contact Address:	9119 MILLIKEN AVE
Contact Address 2:	Not reported
City,State,Zip:	RANCHO CUCAMONGA, CA 917300000

NAICS:

EPA ID:	CAR000155515
Create Date:	2006-11-27 18:30:15
NAICS Code:	323112
NAICS Description:	Commercial Flexographic Printing
Issued EPA ID Date:	2004-12-30 14:43:03
Inactive Date:	2010-06-29 00:00:00
Facility Name:	BETA COLOR
Facility Address:	4385 LOWELL ST STE A
Facility Address 2:	Not reported
Facility City:	ONTARIO

BETA COLOR (Continued) **S113177634**

Facility County: 36
Facility State: CA
Facility Zip: 917610000

R120 **MAZDA MOTOR OF AMERICA INC** **HAZNET** **S113171646**
WSW **4305 E JURUPA ST** **HWTS** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.241 mi.
1270 ft. **Site 1 of 4 in cluster R**

Relative: **Lower**

Actual: **910 ft.**

HAZNET:
Name: MAZDA MOTOR OF AMERICA INC
Address: 4305 E JURUPA ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917610000
Contact: ERIC SHALLANBERGER
Telephone: 9497276174
Mailing Name: Not reported
Mailing Address: 7755 IRVINE CENTER DR

Year: 2008
Gepaid: CAP000192922
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: 0.11

Additional Info:
Year: 2008
Gen EPA ID: CAP000192922

Shipment Date: 20080926
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20080926
Manifest ID: 004037068JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

MAZDA MOTOR OF AMERICA INC (Continued) **S113171646**

HWTS:

Name:	MAZDA MOTOR OF AMERICA INC
Address:	4305 E JURUPA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917610000
EPA ID:	CAP000192922
Inactive Date:	05/10/2009
Create Date:	11/10/2008
Last Act Date:	05/18/2009
Mailing Name:	Not reported
Mailing Address:	7755 IRVINE CENTER DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	IRVINE, CA 926180000
Owner Name:	MAZDA MOTOR OF AMERICA INC
Owner Address:	7755 IRVINE CENTER DR
Owner Address 2:	Not reported
Owner City,State,Zip:	IRVINE, CA 926180000
Contact Name:	ERIC SHALLANBERGER
Contact Address:	7755 IRVINE CENTER DR
Contact Address 2:	Not reported
City,State,Zip:	IRVINE, CA 926180000

R121 **MAZDA MOTOR OF AMERICA INC** **RCRA NonGen / NLR** **1025880636**
WSW **4305 E JURUPA ST** **CAP000192922**
1/8-1/4 **ONTARIO, CA 91761**
0.241 mi.
1270 ft. **Site 2 of 4 in cluster R**

Relative:
Lower

Actual:
910 ft.

RCRA NonGen / NLR:

Date form received by agency:	2008-10-17 00:00:00.0
Facility name:	MAZDA MOTOR OF AMERICA INC
Facility address:	4305 E JURUPA ST ONTARIO, CA 91761
EPA ID:	CAP000192922
Mailing address:	7755 IRVINE CENTER DR IRVINE, CA 92618
Contact:	ERIC SHALLANBERGER
Contact address:	7755 IRVINE CENTER DR IRVINE, CA 92618
Contact country:	US
Contact telephone:	949-727-6174
Contact email:	ESHALLAN@MAZDAUSA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NEW ONTARIO DEVELOPMENT LTD
Owner/operator address:	9601 SANTA MONICA BLVD LOS ANGELES, CA 90069
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

MAZDA MOTOR OF AMERICA INC (Continued) **1025880636**

Owner/Op start date: 1999-12-16 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MAZDA MOTOR OF AMERICA INC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-07-01 00:00:00.
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 2008-06-09 00:00:00.0
Site name: MAZDA MOTOR OF AMERICA INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

R122 **CAT LOGISTICS** **HAZNET S113460276**
WSW **4305 JURUPA ST** **HWTS N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.241 mi.
1270 ft. **Site 3 of 4 in cluster R**

Relative: HAZNET:
Lower
Actual: Name: CAT LOGISTICS
910 ft. Address: 4305 JURUPA ST
Address 2: Not reported
City,State,Zip: ONTARIO, CA 917611409
Contact: ERICA LOPEZ

CAT LOGISTICS (Continued) **S113460276**

Telephone:	9099726601
Mailing Name:	Not reported
Mailing Address:	4305 JURUPA ST
Year:	2010
Gepaid:	CAC002653510
TSD EPA ID:	NVT330010000
CA Waste Code:	121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.0025
Year:	2010
Gepaid:	CAC002653510
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.05

Additional Info:

Year:	2010
Gen EPA ID:	CAC002653510
Shipment Date:	20100524
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100605
Manifest ID:	003322875FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	NVT330010000
Trans Name:	US ECOLOGY NEVADA
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc
RCRA Code:	D008
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	0.0025
Waste Quantity:	5
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D002
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100524
Creation Date:	1/14/2011 18:30:17
Receipt Date:	20100604
Manifest ID:	003322867FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC

CAT LOGISTICS (Continued) **S113460276**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
CA Waste Code:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D007
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CAT LOGISTICS
Address:	4305 JURUPA ST
Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917611409
EPA ID:	CAC002653510
Inactive Date:	11/08/2010
Create Date:	05/11/2010
Last Act Date:	12/01/2010
Mailing Name:	Not reported
Mailing Address:	4305 JURUPA ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ONTARIO, CA 917611409
Owner Name:	CAT LOGISTICS
Owner Address:	4305 JURUPA ST
Owner Address 2:	Not reported
Owner City,State,Zip:	ONTARIO, CA 917611409
Contact Name:	ERICA LOPEZ
Contact Address:	4305 JURUPA ST
Contact Address 2:	Not reported
City,State,Zip:	ONTARIO, CA 917611409

R123 **CATERPILLAR LOGISTICS FT SERVICES** **San Bern. Co. Permit** **S109254351**
WSW **4305 E JURUPA ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.241 mi.
1270 ft. **Site 4 of 4 in cluster R**

Relative: **Lower**

Actual: **910 ft.**

San Bern. Co. Permit:

Name:	CATERPILLAR LOGISTICS FT SERVICES
Address:	4305 E JURUPA ST
City,State,Zip:	ONTARIO, CA 91761
Region:	SAN BERNARDINO
Facility ID:	FA0011598
Owner:	CATERPILLAR LOGISTICS SERVICES, LLC
Permit Number:	PT0020321
Permit Category:	HAZMAT HANDLER 26-50 EMPLOYEES
Facility Status:	INACTIVE
Expiration Date:	07/31/2010

CATERPILLAR LOGISTICS FT SERVICES (Continued) **S109254351**

Name: CATERPILLAR LOGISTICS FT SERVICES
Address: 4305 E JURUPA ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0011598
Owner: CATERPILLAR LOGISTICS SERVICES, LLC
Permit Number: PT0020322
Permit Category: EPCRA FACILITY
Facility Status: INACTIVE
Expiration Date: 07/31/2010

N124 **RSA SUPPLY-ONTARIO BRANCH** **San Bern. Co. Permit** **S105697978**
NNW **4505 WALL ST** **N/A**
1/8-1/4 **ONTARIO, CA 91761**
0.249 mi.
1317 ft. **Site 9 of 9 in cluster N**

Relative: **Higher**
Actual: **934 ft.**

San Bern. Co. Permit:
Name: RSA SUPPLY-ONTARIO BRANCH
Address: 4505 WALL ST
City,State,Zip: ONTARIO, CA 91761
Region: SAN BERNARDINO
Facility ID: FA0007901
Owner: SERVICE PARTNER SUPPLY LLC
Permit Number: PT0013810
Permit Category: HAZMAT HANDLER 0-10 EMPLOYEES
Facility Status: INACTIVE
Expiration Date: 08/31/2007

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125 **QUALITY CONTROL PLATING** **ENVIROSTOR** **S118757453**
NNW **4425 E. AIRPORT DRIVE #113** **N/A**
1/2-1 **ONTARIO, CA 91761**
0.854 mi.
4508 ft.

Relative: **Higher**
Actual: **971 ft.**

ENVIROSTOR:
Name: QUALITY CONTROL PLATING
Address: 4425 E. AIRPORT DRIVE #113
City,State,Zip: ONTARIO, CA 91761
Facility ID: 71003340
Status: No Action Required
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Cypress
Assembly: 52
Senate: 20
Special Program: Not reported
Restricted Use: NO

QUALITY CONTROL PLATING (Continued) **S118757453**

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 34.06327
Longitude: -117.5556
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000129802
Alias Type: EPA Identification Number
Alias Name: 71003340
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 12/14/2005
Comments: Not reported

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

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ONTARIO	S101481941	MILLIKEN SANITARY LANDFILL	INTERSECTION: MILLIKEN AVE & M	91761	ENVIROSTOR

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: N/A
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/13/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 76

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 11/22/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 67

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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

LUST REG 9: Leaking Underground Storage Tank Report
Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 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 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 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 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 12/17/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/25/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/10/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 67

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 68

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 72

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

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: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 11/15/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/07/2020
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

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

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/05/2019
Date Data Arrived at EDR: 12/06/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 70

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 12/06/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 66

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/16/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 4

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 11/12/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 01/09/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63
Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 87
Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73
Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198
Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 84

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/06/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 8
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 02/06/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 01/10/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25
Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 78

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 01/28/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 09/30/2019
Date Data Arrived at EDR: 10/09/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 72

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 12/16/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 02/14/2020
Number of Days to Update: 9

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 02/05/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 56

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/25/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 64

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 02/25/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
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: 10/06/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 70
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 12/18/2019
Date Data Arrived at EDR: 12/20/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 62
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 10/31/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 40

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 62

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 03/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 11/08/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 02/19/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/24/2020
Number of Days to Update: 76
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 11/22/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 11/11/2019
Date Data Arrived at EDR: 11/12/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 57
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 02/11/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 12/11/2019
Date Data Arrived at EDR: 12/12/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 12/06/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62
Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 10/21/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73
Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 01/22/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/18/2020
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System
-> Description here.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: -> Agency name here.
Telephone: -> Phone here.
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites
A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 01/27/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 10/11/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 43

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 01/03/2020
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 10/28/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 61

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 01/08/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 22

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 12/12/2019
Number of Days to Update: 57

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 12/20/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/29/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 71
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21
Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65
Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64
Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/27/2020
Number of Days to Update: 68
Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29
Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/20/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 44

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 11/20/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 67

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 11/06/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 10/30/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 42

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 01/24/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 12/02/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 10/04/2019
Date Data Arrived at EDR: 11/05/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 02/04/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/03/2020
Number of Days to Update: 73
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 02/10/2020
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 12/23/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 69
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 12/03/2019
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 10/16/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 52

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 12/11/2019
Next Scheduled EDR Contact: 03/30/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 12/12/2019
Date Data Arrived at EDR: 12/13/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 69

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 11/18/2019
Date Data Arrived at EDR: 11/19/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 02/21/2020
Next Scheduled EDR Contact: 06/08/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 10/30/2019
Date Data Arrived at EDR: 11/01/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 68

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 02/13/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 02/14/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 12/09/2019
Date Data Arrived at EDR: 12/11/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 72

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 01/07/2020
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/17/2019
Next Scheduled EDR Contact: 04/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 62

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 01/13/2020
Next Scheduled EDR Contact: 04/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 01/23/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 10/17/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 01/02/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 11/25/2019
Date Data Arrived at EDR: 11/27/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 02/03/2020
Next Scheduled EDR Contact: 05/18/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 01/17/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/23/2019
Date Made Active in Reports: 12/13/2019
Number of Days to Update: 51
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 01/21/2020
Next Scheduled EDR Contact: 05/04/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 11/26/2019
Date Data Arrived at EDR: 12/10/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 73
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/10/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 12/19/2019
Next Scheduled EDR Contact: 04/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 11/04/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 01/08/2020
Number of Days to Update: 63

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 02/07/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 12/05/2019
Date Made Active in Reports: 02/03/2020
Number of Days to Update: 60

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 01/30/2020
Next Scheduled EDR Contact: 05/25/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 01/06/2020
Next Scheduled EDR Contact: 04/20/2020
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 01/31/2020
Next Scheduled EDR Contact: 05/11/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 01/14/2020
Next Scheduled EDR Contact: 04/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 02/18/2020
Next Scheduled EDR Contact: 06/01/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/18/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CITRUS FORD
1375 S WOODRUFF WAY
ONTARIO, CA 91761

TARGET PROPERTY COORDINATES

Latitude (North):	34.049482 - 34° 2' 58.14''
Longitude (West):	117.552025 - 117° 33' 7.29''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	449049.8
UTM Y (Meters):	3767585.2
Elevation:	914 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5620426 GUASTI, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

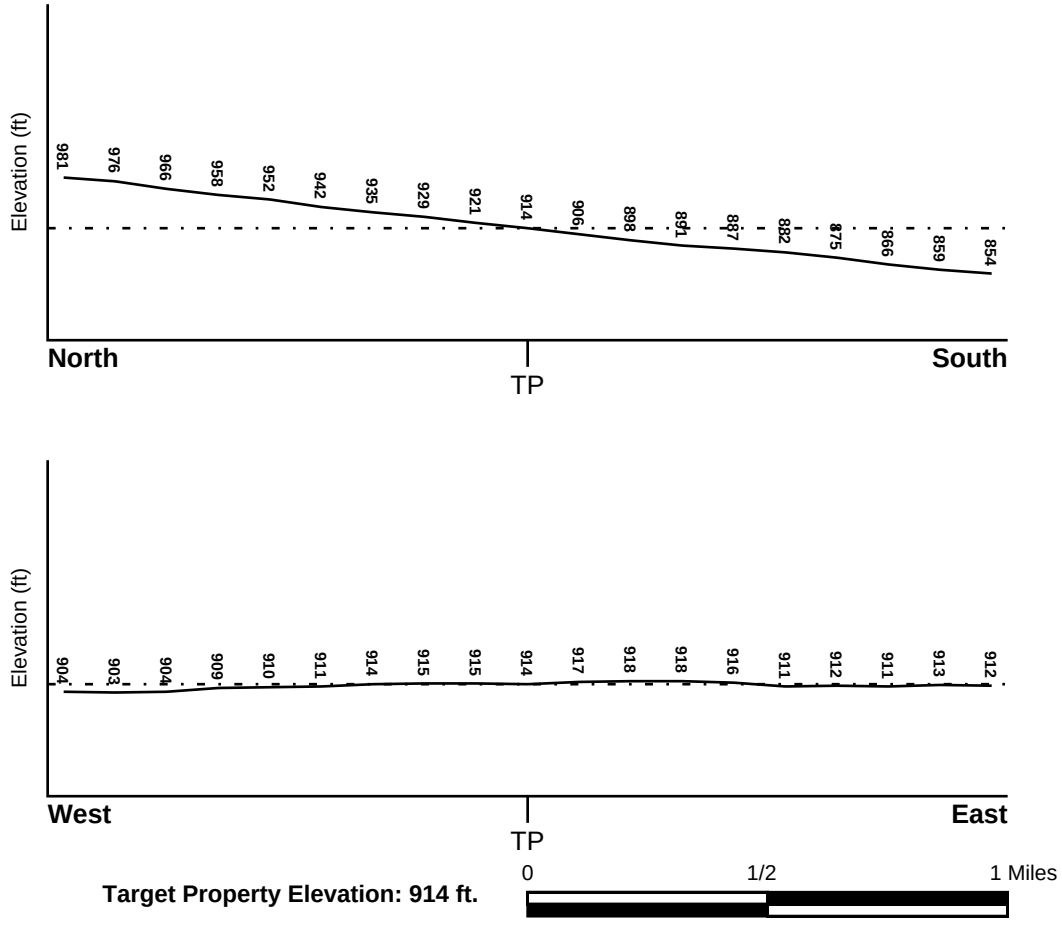
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General South

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06071C8641H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06071C8633H	FEMA FIRM Flood data
06071C8637H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
GUASTI	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

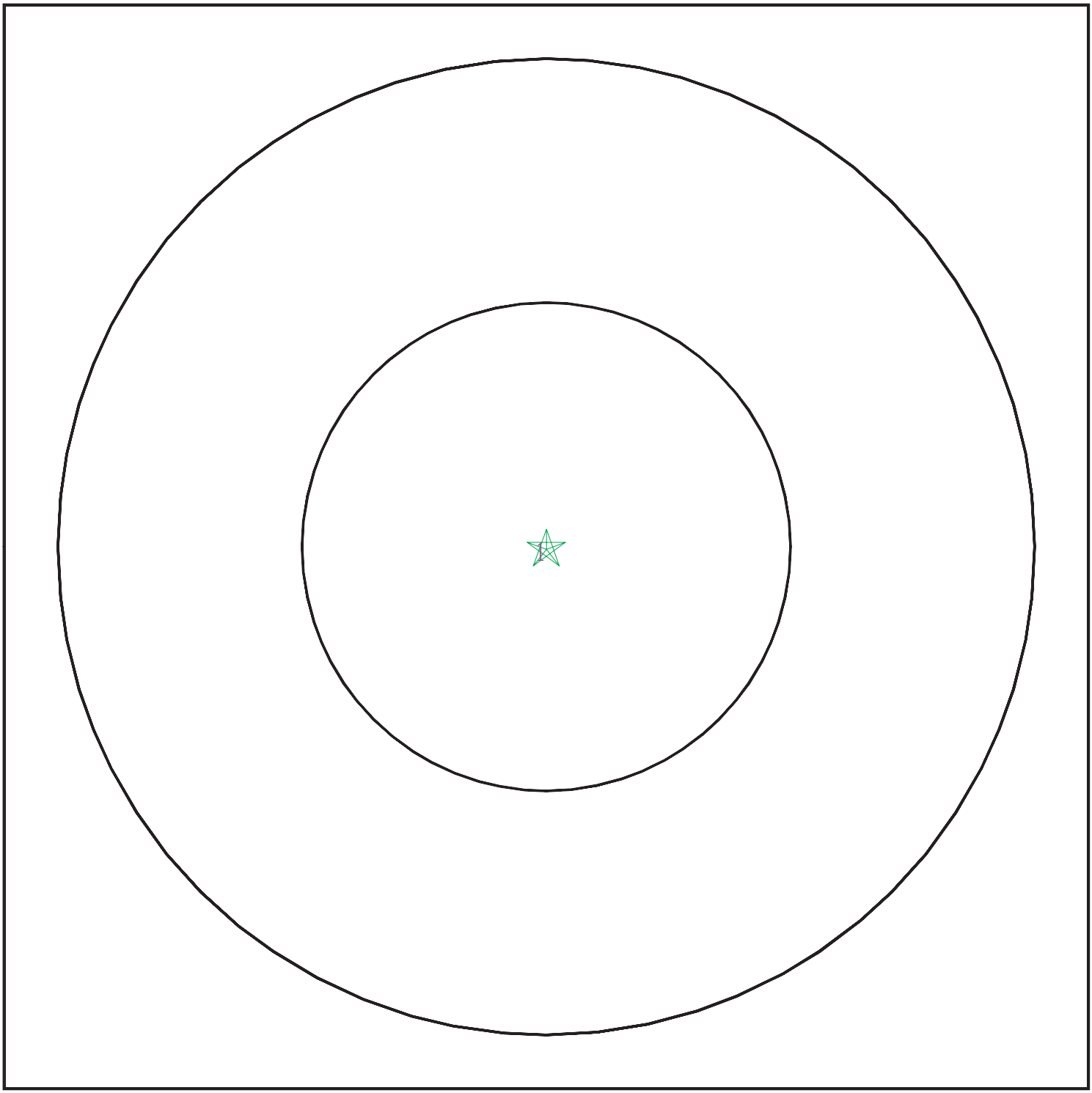
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 5987238.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Citrus Ford	CLIENT:	Partner Engineering and Science, Inc.
ADDRESS:	1375 S Woodruff Way ONTARIO CA 91761	CONTACT:	Brett Nielsen
LAT/LONG:	34.049482 / 117.552025	INQUIRY #:	5987238.2s
		DATE:	February 27, 2020 8:17 am

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: DELHI

Soil Surface Texture: fine sand

Hydrologic Group: Class A - High infiltration rates. Soils are deep, well drained to excessively drained sands and gravels.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	18 inches	fine sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1
2	18 inches	59 inches	sand	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: 7.8 Min: 6.1

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
2	USGS40000140093	1/4 - 1/2 Mile WSW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

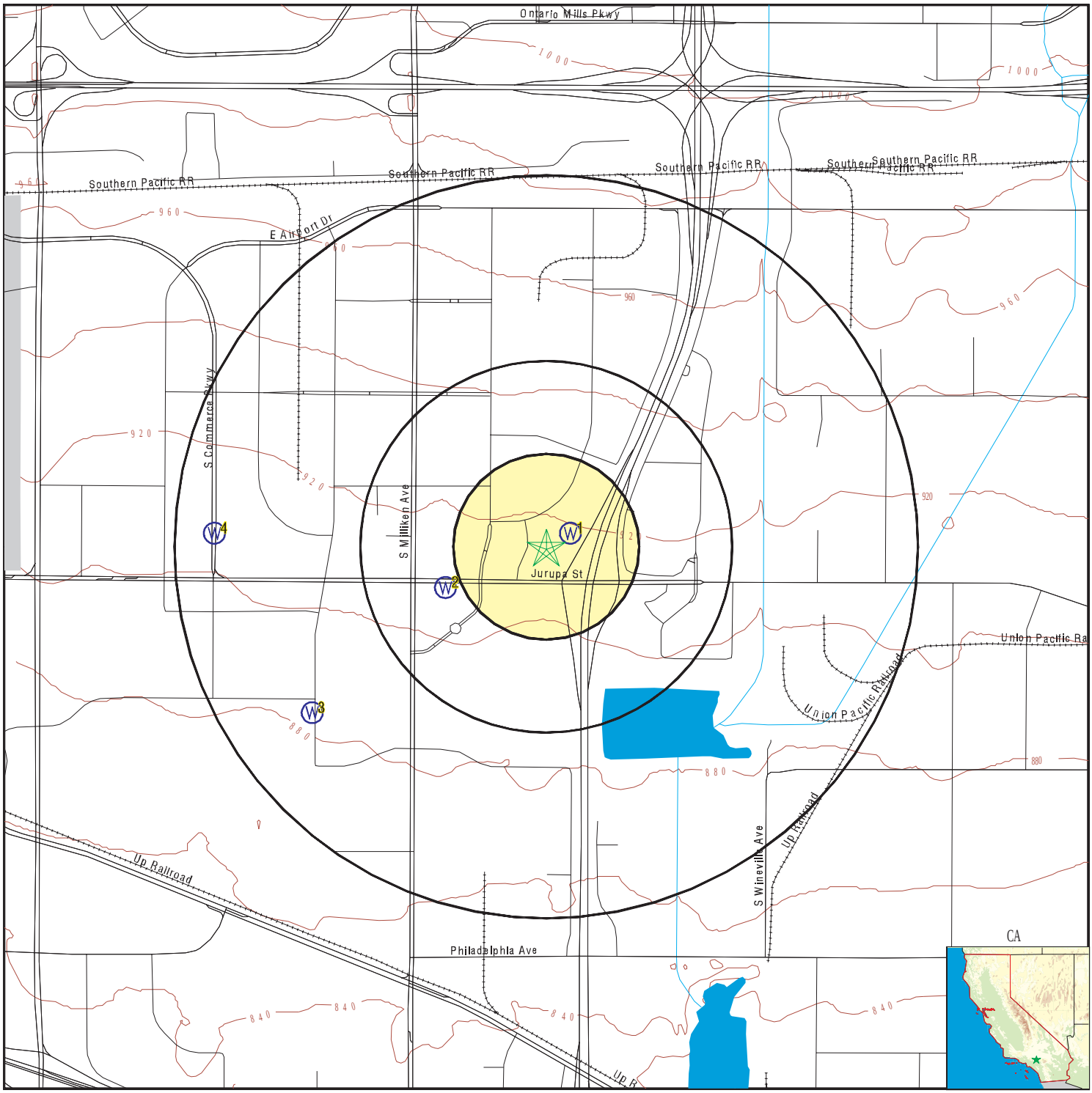
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	1045	0 - 1/8 Mile ENE
3	CADWR8000006460	1/2 - 1 Mile SW
4	1088	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5987238.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: Citrus Ford	CLIENT: Partner Engineering and Science, Inc.
ADDRESS: 1375 S Woodruff Way ONTARIO CA 91761	CONTACT: Brett Nielsen
LAT/LONG: 34.049482 / 117.552025	INQUIRY #: 5987238.2s DATE: February 27, 2020 8:17 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database: CA WELLS
EDR ID Number: 1045

1
ENE
0 - 1/8 Mile
Higher

Seq:	1045	Prim sta c:	01S/06W-31D01 S
Frds no:	3610034023	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 27	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173300.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Sample date:	28-JAN-15	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	170.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	24.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	28-JAN-15	Finding:	4.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	28-JAN-15	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	470.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	520.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	7.4
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	62.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	32.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-OCT-14	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L

Dlr:	100.		
Sample date:	22-OCT-14	Finding:	5.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-14	Finding:	6.1
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	22-OCT-14	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	1.58
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	0.662
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	1.39
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	1.22
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	0.6
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	1.05
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	01-OCT-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	05-MAY-14	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	17-APR-14	Finding:	70.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.54
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	17-APR-14	Finding:	0.405
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	1.5
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	7.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	17-APR-14	Finding:	59.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	17-APR-14	Finding:	43.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	17-APR-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	17-APR-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	17-APR-14	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	11.
Chemical:	MAGNESIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	31-JAN-14	Finding:	430.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	31-JAN-14	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	4.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	31-JAN-14	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	31-JAN-14	Finding:	22.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	31-JAN-14	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	570.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	130.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	22-OCT-13	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	4000.
Chemical:	NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-OCT-13	Finding:	230.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	71.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	27.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	46.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	59.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-OCT-13	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-OCT-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	22-OCT-13	Finding:	8.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-OCT-13	Finding:	7.8
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	22-OCT-13	Finding:	320.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-OCT-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-AUG-13	Finding:	550.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US

Dlr:	0.		
Sample date:	16-AUG-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	220.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	68.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	13.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	52.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-13	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	0.2
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	27-JUN-13	Finding:	21.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	27-JUN-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	6.e-002
Chemical:	FOAMING AGENTS (MBAS)	Report units:	MG/L
Dlr:	0.		

Sample date:	27-JUN-13	Finding:	71.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	27-JUN-13	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	84.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	27-JUN-13	Finding:	2.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	48.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-13	Finding:	34.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	18-JAN-13	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	210.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-12	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	10-DEC-12	Finding:	4.7
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	10-DEC-12	Finding:	9.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	07-NOV-12	Finding:	74.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	14.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	24.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	2.2
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	47.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	07-NOV-12	Finding:	64.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-NOV-12	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	240.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	20.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	28-SEP-12	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	76.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	28-SEP-12	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	2.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	15.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	80.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	260.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	28-SEP-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	670.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-SEP-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	51.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-MAY-12	Finding:	31.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	2.
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	180.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	160.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.5
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	01-MAY-12	Finding:	12.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

2
WSW **FED USGS** **USGS40000140093**
1/4 - 1/2 Mile
Lower

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	001S006W31D001S	Type:	Well
Description:	Not Reported	HUC:	18070203
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		
Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19610123	Well Depth:	702
Well Depth Units:	ft	Well Hole Depth:	702
Well Hole Depth Units:	ft		

3
SW **CA WELLS** **CADWR8000006460**
1/2 - 1 Mile
Lower

State Well #:	01S07W36G003S	Station ID:	48087
Well Name:	CHINO-1208802	Well Use:	Observation
Well Type:	Part of a nested/multi-completion well		
Well Depth:	465	Basin Name:	Chino
Well Completion Rpt #:	e058757-8		

4
West **CA WELLS** **1088**
1/2 - 1 Mile
Lower

Seq:	1088	Prim sta c:	01S/07W-26A01 S
Frds no:	3610034022	County:	36
District:	13	User id:	TAN
System no:	3610034	Water type:	G
Source nam:	WELL 26	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	340300.0	Longitude:	1173400.0
Precision:	8	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3610034	System nam:	Ontario, City Of
Hqname:	Not Reported	Address:	303 EAST B STREET
City:	ONTARIO	State:	CA
Zip:	91764	Zip ext:	Not Reported
Pop serv:	140000	Connection:	30927
Area serve:	ONTARIO CITY		

Sample date:	12-FEB-15	Finding:	400.

Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	7.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-FEB-15	Finding:	5.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	12-FEB-15	Finding:	300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-FEB-15	Finding:	9.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-FEB-15	Finding:	0.24
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-FEB-15	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	06-NOV-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	8.9
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	7.1
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-NOV-14	Finding:	8.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	06-NOV-14	Finding:	8.2
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	06-NOV-14	Finding:	260.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	0.21
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-NOV-14	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-NOV-14	Finding:	8.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	29-JUL-14	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	1.06
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	0.499
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	1.33
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	0.253
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	8.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	29-JUL-14	Finding:	6.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	29-JUL-14	Finding:	6.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	29-JUL-14	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	05-MAY-14	Finding:	6.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-APR-14	Finding:	0.2
Chemical:	RADIUM 228 MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	1.48
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	0.548
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	1.3
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	180.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	6.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-APR-14	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-APR-14	Finding:	7.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-APR-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	22-APR-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-APR-14	Finding:	370.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	7.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-JAN-14	Finding:	6.9
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-JAN-14	Finding:	7.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-JAN-14	Finding:	270.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	20-NOV-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	11.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	20-NOV-13	Finding:	6.7
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	20-NOV-13	Finding:	8.6
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	20-NOV-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	390.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	16-AUG-13	Finding:	150.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	8.1
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	7.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	6.5
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	16-AUG-13	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	16-AUG-13	Finding:	0.22
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	16-AUG-13	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	6.2
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-JUN-13	Finding:	7.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	12-JUN-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-JUN-13	Finding:	22.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	6.4
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	18-JAN-13	Finding:	6.5
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	8.3
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	7.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	18-JAN-13	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L

Dlr:	0.		
Sample date:	18-JAN-13	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	18-JAN-13	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	10-DEC-12	Finding:	7.6
Chemical:	CHROMIUM (TOTAL)	Report units:	UG/L
Dlr:	10.		
Sample date:	07-NOV-12	Finding:	6.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	07-NOV-12	Finding:	7.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	1.4
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	8.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	200.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	380.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	07-NOV-12	Finding:	210.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	07-NOV-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	240.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	6.6
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-SEP-12	Finding:	7.6
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	1.7
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	7.9
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	43.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-12	Finding:	7.9
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	01-MAY-12	Finding:	40.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.2
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	1.6
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	5.4
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	7.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	01-MAY-12	Finding:	230.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	01-MAY-12	Finding:	1.1
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	01-MAY-12	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	350.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	01-MAY-12	Finding:	130.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	0.31
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	26-JAN-12	Finding:	360.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		

Sample date:	26-JAN-12	Finding:	160.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	190.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	140.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	7.8
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	1.8
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	6.8
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	26-JAN-12	Finding:	8.3
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	26-JAN-12	Finding:	7.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	26-JAN-12	Finding:	220.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
91761	7	0

Federal EPA Radon Zone for SAN BERNARDINO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN BERNARDINO COUNTY, CA

Number of sites tested: 18

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.678 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

APPENDIX D: QUALIFICATIONS

Tatjana McCondichie

Professional Assessor

Education: Associates Degree of Language Arts, Olympia-Morata-Gymnasium (Germany), 1992
Major: English

Licenses/Registrations: California Registered Environmental Assessor
No. 08217, 2006

Summary of Professional Experience

Ms. McCondichie has over 6 years experience in environmental and air quality related fields, and has conducted over 100 Phase I Environmental Site Assessment (ESA) projects.

In addition, Ms. McCondichie has performed and managed environmental site assessments on various industrial, commercial, institutional and residential properties. Assessments included limited and comprehensive surveys for asbestos, lead-based paint and lead-in-drinking-water analysis. She has also managed subsurface investigations to determine the presence of contamination in soil, prepared written reports in formats prescribed by various fiduciary institutions and performed peer reviews on environmental site assessments completed by other environmental firms.

Ms. McCondichie's diversity across public and private industrial environments is a major contribution to LandAmerica Assessment Corporation's Professional Assessor team in the Southcentral United States.

Education

B.A. - Botany, Miami University (Ohio)
Minor - Conservation and the Environment

Training

Hazardous Waste Operations Emergency Response (HAZWOPER)

Highlights

Fifteen years of experience with environmental and engineering disciplines
Over 11 years of experience performing and overseeing environmental due diligence projects

Experience Summary

Mr. Kovach has experience in a broad range of environmental and engineering disciplines including: engineering and environmental due diligence services, industrial air, water, and wastewater permit compliance and monitoring, hazardous waste management and disposal, electrical utilities projects, environmental engineering projects, and wetland ecology research.

Mr. Kovach serves as a Senior Project Manager for Partner Engineering and Science, Inc. (Partner), managing and performing Phase I Environmental Site Assessments and other due diligence projects supporting the commercial real estate industry. Mr. Kovach has significant experience in managing, reviewing and performing due diligence assessments for a variety of property types and the needs and requirements of varied number of reporting standards, including ASTM standards, EPA's All Appropriate Inquiry (AAI), and customized client formats. Mr. Kovach's experience extends to numerous different client types and needs, such as lenders, brokers, property owners and prospective purchasers.

Mr. Kovach has performed Phase I Environmental Site Assessments, Environmental Transaction Screens, Property Condition Assessments (PCAs), Regulatory Compliance Assessments, Asbestos sampling, Lead-based Paint sampling, Radon Studies, Lead-in-Water sampling, permit compliance and regulatory agency interaction, hazardous waste storage and handling, air quality monitoring, and environmental emergency responses.

Project Experience

Dry cleaner, San Francisco, CA. Mr. Kovach performed a Phase I Environmental Assessment for a long-term dry cleaning operation and identified significant contamination and human health risk in subsequent investigations.

Industrial aerospace manufacturing facility, San Leandro, CA. Mr. Kovach performed a Phase I Environmental Assessment for an industrial facility identified as one of the responsible parties for a regional plume of groundwater contamination.

Proposed school site, Oakland, CA. Mr. Kovach oversaw and reviewed a Phase I Environmental Assessment for a proposed school site subject to California Department of Toxic Substances Control (DTSC) requirements.

Former mines and ore milling sites, Sierra Nevada Mountains, CA and NV. Mr. Kovach performed several Phase I Environmental Assessments for historical mining and ore milling sites.

Various Dairy Farms, Stanislaus County, CA. Mr. Kovach performed and reviewed several Phase I Environmental Assessments for large dairy farms regulated by the California State Water Resources Control Board's Confined Animal Feeding Operation (CAFO) program.

Paper product manufacturer, Longview, WA. Mr. Kovach performed a Phase I Environmental Assessment for a large, old paper manufacturing facility requiring evaluation of various environmental issues.

High-rise luxury hotel, Seattle, WA . Mr. Kovach performed a Phase I Environmental Assessment for a luxury hotel formerly developed with three gasoline service stations and other environmentally sensitive occupants.

Contact

skovach@partneresi.com

Jay Grenfell, REPA, LEED AP
National Client Manager, Principal

Education

B.A, Environmental Science, University of California at Berkeley

Registrations

Registered Environmental Property Assessor, National Registry of Environmental Professionals
LEED Accredited Professional, United States Green Building Council

Highlights

16 years in the environmental consulting industry
Experience in various disciplines, including regulatory compliance, asbestos abatement, point source air monitoring, Tier II reporting, and Environmental Health & Safety consulting services.

Experience Summary

Mr. Grenfell currently serves as a National Client Manager providing risk management solutions to clients' due diligence and engineering needs. Mr. Grenfell's breadth of experience and understanding of commercial real estate transactions from both an equity investment and lending view allow him to provide risk management consulting that align with client objectives.

Mr. Grenfell conducted and managed thousands of Phase I ESAs on industrial, office, multi-family, government, retail, and hospitality properties prior to assuming his role as a client manager and business development professional. His experience also includes management of large multi-site portfolios for varied and demanding stakeholders, where he mentored field assessors, identifying environmental risks, and provided detailed reports within demanding deadlines. Mr. Grenfell experience includes understanding and coordinating a full suite of due diligence services, including Phase II subsurface investigations, Property Condition Assessments, Seismic Risk Assessments, ALTA Surveys, Asbestos and Lead Surveys, and Energy Audits.

Mr. Grenfell has worked for nationwide and local clients that include commercial developers, mortgage bankers, real estate brokers, individual investors, equity/institutional investment groups, and financial lending institutions, including CMBS lenders, SBA lenders, and GSA (Fannie and Freddie) lenders.

Project Experience

Multi-Site Portfolio, Nationwide. Managed performance and delivery of summary matrix and complete reports for a 300-site portfolio of Class A high-rise office buildings, at the time valued as the largest real estate transaction in history. Lead scheduled conference calls summarizing and evaluating environmental liabilities for a large stakeholder group.

Phase II Subsurface Investigations, Kansas City, Missouri. Conducted eight Phase II Site Assessments at gasoline stations over a four-day period, coordinating and supervising the advancement of soil borings and collected soil and groundwater samples. Documented results in concise, well-written reports.

Industrial Compliance Evaluation, San Francisco, CA. Managed a compliance evaluation team at an 8,000 employee, 24-hour aircraft maintenance center, evaluating environmental regulatory compliance. Provided solutions and established protocols for ensuring compliance.

Third-Party Report Reviews, Chicago, IL. Conducted 3rd-party reviews of over 150 gasoline stations, documenting previous report findings and providing a matrix listing issues and updated risk-based recommendations.

High Rise Office Buildings, San Francisco. Worked with technical team to manage pre-acquisition due diligence for equity investor of high rise office buildings in downtown San Francisco. Included equity PCA with specialty evaluations of façade, MEP, Fire and Life Safety, Roof, and ADA. Provided red flag analysis and summary costs tables within 48 hours of initial site visits with final reports provided within 10 business days.

Multi-Site Portfolio, California. Managed performance and delivery of summary matrix and complete reports for a 150-site portfolio of fast food restaurants providing environmental and property condition assessments with specialty evaluations of roofs and MEP systems.

Affiliations

Bay Area Mortgage Association (BAMA)
International Council of Shopping Centers (ICSC)
The Risk Management Association (RMA)
The Commercial Real Estate Development Corporation (NAIOP)

Speaking

Due Diligence Panelist, Income Property Lending Group, San Francisco, Reoccurring. Provide industry insight into topical due diligence issues to an audience of investors and lenders.

Bisnow Moderator, Equity Investment and Construction Panels, San Francisco, Reoccurring. Moderator for specific topics regarding commercial real estate lending and development to a mixed audience of investors, attorneys, developers, and lenders.

Publications

Improving the Seismic Resilience of California Buildings, California Mortgage Finance, 2014, Co-Authored
Industrial Properties and Environmental Risk, GlobeSt.com, 2013
Change is in the Air, Scotsman Guide, 2012

Contact

jgrenfell@partneresi.com

APPENDIX E
ENVIRONMENTAL LIEN SEARCH

NOTES ON ENVIRONMENTAL LIEN SEARCH

The ASTM Standard stipulates that the User of this report is responsible for providing searches of environmental liens. At the client's request, Ramboll commissioned a third party to perform this search; Ramboll does not guarantee the completeness of this third party search.

S Woodruff Way
1350 and 1375 S Woodruff Way
Ontario, CA 91761

Inquiry Number: 6683289.10
October 01, 2021

EDR Environmental Lien and AUL Search

EDR® Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

EDR Environmental Lien and AUL Search

The EDR Environmental Lien and AUL Search Report provides results from a search of available current land title records for environmental cleanup liens and other activity and use limitations, such as engineering controls and institutional controls.

A network of professional, trained researchers, following established procedures, uses client supplied address information to:

- search for parcel information and/or legal description;
- search for ownership information;
- research official land title documents recorded at jurisdictional agencies such as recorders' offices, registries of deeds, county clerks' offices, etc.;
- access a copy of the deed;
- search for environmental encumbering instrument(s) associated with the deed;
- provide a copy of any environmental encumbrance(s) based upon a review of key words in the instrument(s) (title, parties involved, and description); and
- provide a copy of the deed or cite documents reviewed.

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

EDR Environmental Lien and AUL Search

TARGET PROPERTY INFORMATION

ADDRESS

1350 and 1375 S Woodruff Way
S Woodruff Way
Ontario, CA 91761

ENVIRONMENTAL LIEN

Environmental Lien: Found ☐ Not Found ☒

OTHER ACTIVITY AND USE LIMITATIONS (AULs)

AULs: Found ☐ Not Found ☒

RESEARCH SOURCE

Source 1:

San Bernardino Recorder
San Bernardino, CA

PROPERTY INFORMATION

Deed 1:

Type of Deed:	deed
Title is vested in:	Dennis A& Janet C Shannon Trustees Janet C Shanno
Title received from:	Bombay Partners LP
Deed Dated	9/5/1996
Deed Recorded:	12/9/1996
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Dennis A& Janet C Shannon Trustees Janet C Shannon Trustee
Parcel # / Property Identifier:	0238-201-41-0000
Comments:	See Exhibit

Deed 2:

Type of Deed:	deed
Title is vested in:	Dennis A& Janet C Shannon Trustees Janet C Shanno
Title received from:	Janet C Shannon
Deed Dated	12/2/1994
Deed Recorded:	3/15/1995
Book:	NA
Page:	na
Volume:	na
Instrument:	na
Docket:	NA
Land Record Comments:	
Miscellaneous Comments:	
Legal Description:	See Exhibit
Legal Current Owner:	Dennis A& Janet C Shannon Trustees Janet C Shannon Trustee
Parcel # / Property Identifier:	0238-221-22-0000
Comments:	See Exhibit

Deed Exhibit 1

Order No.221459
Escrow No.72909A
Loan No.

WHEN RECORDED MAIL TO:
Mr. Dennis Shannon
CITRUS MOTORS ONTARIO, INC.
P.O. BOX 4270
ONTARIO, CA 91761-8970

Recorded in Official Records, County of San Bernardino, Errol J. Mackzum, Recorder

Doc No. 19960451412
3:00pm 12/09/96

First American Title # 601

1 PG	2 FEE	3 APF	4 GIMS	5 PH CPY	6 CRT CPY	7 ADD NM	8 PEN PR	9 PCOR
5	7	12						20
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NON ST	LN	SVY	CIT-CO	TRANS TAX		DA	CHRG	EXAM

MAIL TAX STATEMENTS TO:
CITRUS MOTORS ONTARIO, INC.
P.O. BOX 4270
ONTARIO, CA 91761-8970

AP # 238-201-21

DOCUMENTARY TRANSFER TAX $ Separate declaration
——— Computed on the consideration or value of property conveyed; OR
——— Computed on the consideration or value less liens or encumbrances remaining at time of sale
The Undersigned Grantor
Signature of Declarant or Agent determining tax - Firm Name

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, BOMBAY PARTNERS, A CALIFORNIA LIMITED PARTNERSHIP

hereby GRANT (S) to DENNIS A. SHANNON AND JANET C. SHANNON, TRUSTEES OF THE SHANNON FAMILY TRUST ESTABLISHED MARCH 23, 1994 as to an undivided 50% interest; and JANET C. SHANNON, TRUSTEE OF THE JANET C. SHANNON TRUST ESTABLISHED MARCH 23, 1994 AS TO AN UNDIVIDED 50% INTEREST AS TENANTS IN COMMON
the real property in the City of ONTARIO County of SAN BERNARDINO,
State of California, described as PARCELS 3 THROUGH 7, INCLUSIVE, PARCEL MAP NO. 14781, AS PER PLAT RECORDED IN BOOK 179 OF MAPS, PAGES 67 AND 68, RECORDS OF SAID COUNTY AND MORE PARTICULARLY DESCRIBED IN EXHIBIT 'A' ATTACHED HERETO AND MADE A PART HEREOF COMPRISING ONE (1)PAGE.

Dated September 05, 1996

BOMBAY PARTNERS, A CALIFORNIA LIMITED PARTNERSHIP
BY: JM REALTY GROUP INC., a CA corporation,
BY: Joseph D. McKay
Joseph D.McKay, President
BY:

State of California
County of Orange }
On October 18, 1996 before me,
Bobbin K Corriveau personally appeared Joseph D. McKay
personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name subscribed to the within instrument and acknowledged to me that executed the same in authorized capacit, and that by signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.
WITNESS my hand and official seal.
Signature Bobbin K Corriveau

(This area for official notarial seal)

1002 (6/82)

MAIL TAX STATEMENTS AS DIRECTED ABOVE

First American Title Insurance Company

I DECLARE UNDER THE PENALTY OF PERJURY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ~~THE~~ ORIGINAL ATTACHED.

SIGNED: Sheridan Reid

DATE: December 5, 1996

PLACE: San Bernardino, CA

GOVERNMENT CODE 27361.7

~~I~~ CERTIFY UNDER THE PENALTY OF PERJURY THAT THE ~~NOTARY~~ SEAL ON THE DOCUMENT TO WHICH THIS STATEMENT IS ATTACHED READS AS FOLLOWS:

NAME OF NOTARY: _____

DATE COMMISSION EXPIRES: _____

SIGNED: _____

DATE: _____

PLACE: _____

FIRST AMERICAN

Order No.221459
Escrow No.72909A
Loan No.

WHEN RECORDED MAIL TO:
Mr. Dennis Shannon
CITRUS MOTORS ONTARIO, INC.
P.O. BOX 4270
ONTARIO, CA 91761-8970

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO:
CITRUS MOTORS ONTARIO, INC.
P.O. BOX 4270
ONTARIO, CA 91761-8970

AP # 238-201-21

DOCUMENTARY TRANSFER TAX $_____

_____ Computed on the consideration or value of property conveyed; OR
_____ Computed on the consideration or value less liens or encumbrances remaining at time of sale

The Undersigned Grantor
Signature of Declarant or Agent determining tax - Firm Name

GRANT DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, BOMBAY PARTNERS, A CALIFORNIA LIMITED PARTNERSHIP

hereby GRANT (S) to DENNIS A. SHANNON AND JANET C. SHANNON, TRUSTEES OF THE SHANNON FAMILY TRUST ESTABLISHED MARCH 23, 1994 as to an undivided 50% interest; and JANET C. SHANNON, TRUSTEE OF THE JANET C. SHANNON TRUST ESTABLISHED MARCH 23, 1994 AS TO AN UNDIVIDED 50% INTEREST AS TENANTS IN COMMON
the real property in the City of ONTARIO County of SAN BERNARDINO,
State of California, described as PARCELS 3 THROUGH 7, INCLUSIVE, PARCEL MAP NO. 14781, AS PER PLAT RECORDED IN BOOK 179 OF MAPS, PAGES 67 AND 68, RECORDS OF SAID COUNTY AND MORE PARTICULARLY DESCRIBED IN EXHIBIT 'A' ATTACHED HERETO AND MADE A PART HEREOF COMPRISING ONE (1)PAGE.

Dated September 05, 1996

BOMBAY PARTNERS, A CALIFORNIA LIMITED PARTNERSHI

BY: JM REALTY GROUP INC., a CA corporation,
BY: Joseph D. McKay
Joseph D.McKay, President
BY:

State of California
County of Orange }
On October 18, 1996 before me,
Robbin L Corriveau personally appeared Joseph D. McKay
_____ personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name subscribed to the within instrument and acknowledged to me that executed the same in authorized capacit, and that by signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument.
WITNESS my hand and official seal.
Signature Robbin L Corriveau

(This area for official notarial seal)

1002 (6/82)

MAIL TAX STATEMENTS AS DIRECTED ABOVE

FIRST AMERICAN

STATE OF CALIFORNIA }
COUNTY OF San Bernardino } ss.

On November 6, 1996, before me, the undersigned,
personally appeared Joseph L. McIlroy
, personally known to me
(or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature Lee Ann Adams

LEE ANN ADAMS
Comm. No. 1042950
NOTARY PUBLIC - CALIFORNIA
SAN BERNARDINO COUNTY
My Comm. Exp. Oct. 20, 1998

GRS1

(This area for official notarial seal)

Title of Document Grant Deed
Date of Document _____ No. of Pages 1
Other signatures not acknowledged N/A

3008 (1/94) (General)
First American Title Insurance Company

EXHIBIT "A"

PARCEL NO. 1:

PARCELS 4, 5 AND 6 OF PARCEL MAP NO. 14781, IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 179 OF PARCEL MAPS, PAGE(S) 67 AND 68, RECORDS OF SAID COUNTY; TOGETHER WITH THAT PORTION OF PARCELS 3 AND 7 OF SAID PARCEL MAP NO. 14781 LYING NORTHERLY OF THE FOLLOWING DESCRIBED LINE:

COMMENCING AT THE SOUTHERLY TERMINUS OF THAT CERTAIN COURSE SHOWN AS "NORTH 17 DEG. 30' 36" EAST, 156.76 FEET" FOR A PORTION OF THE WESTERLY LINE OF SAID PARCEL 7; THENCE NORTH 17 DEG. 30' 36" EAST, 110.12 FEET ALONG SAID WESTERLY LINE TO THE TRUE POINT OF BEGINNING, SAID POINT BEING THE BEGINNING OF A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 15.50 FEET, A RADIAL LINE TO SAID CURVE BEARS NORTH 87 DEG. 04' 57" WEST; THENCE SOUTHEASTERLY 20.40 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 75 DEG. 24' 27"; THENCE SOUTH 72 DEG. 29' 24" EAST, 16.76 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 300.50 FEET; THENCE SOUTHEASTERLY 146.89 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 28 DEG. 00' 24"; THENCE SOUTH 42 DEG. 06' 47" EAST, 18.95 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 110.50 FEET; THENCE SOUTHEASTERLY 52.00 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 26 DEG. 57' 43" TO THE BEGINNING OF A REVERSE CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 49.50 FEET; THENCE SOUTHEASTERLY 64.23 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 74 DEG. 20' 36"; THENCE SOUTH 89 DEG. 29' 40" EAST, 119.38 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 25.50 FEET; THENCE SOUTHEASTERLY 9.10 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 20 DEG. 27' 15"; THENCE SOUTH 69 DEG. 02' 25" EAST, 37.17 FEET TO THE BEGINNING OF A TANGENT CURVE CONCAVE NORTHERLY, HAVING A RADIUS OF 14.50 FEET; THENCE NORTHEASTERLY 18.61 FEET ALONG SAID CURVE THROUGH A CENTRAL ANGLE OF 73 DEG. 31' 02" TO THE EASTERLY LINE OF SAID PARCEL 3.

THE ABOVE LEGAL DESCRIPTION IS MADE PURSUANT TO AND IN COMPLIANCE WITH THAT CERTAIN LOT LINE ADJUSTMENT NO. 96-19, RECORDED CONCURRENTLY HEREWITH.

Deed Exhibit 2

RECORDED AT THE REQUEST OF
FIRST AMERICAN TITLE INSURANCE CO.

WHEN RECORDED MAIL TO:

BURLEIGH BREWER, ESQ.
OBEGI, DOYLE & BREWER, P.C.
4041 MACARTHUR BLVD., #350
NEWPORT BEACH, CA 92660-2511

Recorded in Official Records, County of
San Bernardino, Errol J. Mackzum, Recorder

Doc No. 19950078000
8:00am 03/15/95

First American Title # 601

PG	FEE	APF	GIMS	PH CPY	CRT CPY	ADD NM	PEN PR	PCOR
4	7	9						
			5				6.21	0
NON ST	LN	SVY	CIT-CO	TRANS TAX		NO FEE	CHRG	EXAM

106898 GRC

QUITCLAIM DEED
TITLE OF DOCUMENT

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

95-078000

BURLEIGH BREWER, ESQ.
Obegi, Doyle & Brewer, P. C.
4041 MacArthur Boulevard, Suite 350
Newport Beach, CA 92660-2511

QUITCLAIM DEED

The undersigned Grantors declare that the DOCUMENTARY TRANSFER TAX is:

$ NONE APN: 023822122

_____ computed on the full value of the interest of property conveyed, or
_____ computed on the full value less the value of liens or encumbrances remaining thereon at the time of sale, or
XXXX transfer is **EXEMPT** from tax for the following reason:
INTERSPOUSAL TRANSFER

FOR VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,

JANET C. SHANNON, AS A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY

does hereby REMISE, RELEASE AND FOREVER QUITCLAIM to

DENNIS A. SHANNON AND JANET C. SHANNON, HUSBAND AND WIFE AS COMMUNITY PROPERTY AS TO AN UNDIVIDED 50% INTEREST AND JANET C. SHANNON, A MARRIED WOMAN AS HER SOLE AND SEPARATE PROPERTY AS TO AN UNDIVIDED 50% INTEREST, AS TENANTS IN COMMON

the real property in the City of Ontario, County of San Bernardino, State of California, described as follows:

See Exhibit "A" Attached Hereto and Made a Part Hereof.

This deed is being recorded to correct the vesting erroneously established by the Quitclaim Deed recorded April 13, 1994 as Document No. 94171947.

DATED: 12-2-94

Janet C. Shannon
JANET C. SHANNON

STATE OF CALIFORNIA)
)ss
COUNTY OF ORANGE)

RECORDER'S MEMO:
POOR RECORD DUE TO QUALITY
OF ORIGINAL DOCUMENT

On this 2nd day of December, in the year 1994, before me, Jani Wilson, Notary Public, personally appeared JANET C. SHANNON, personally known to me (or proved to me on the basis of satisfactory evidence) to be the persons whose name is subscribed to the within instrument and acknowledged to me that she executed the same in her authorized capacity, and that by her signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Jani Wilson
Notary Public

JANI WILSON
COMM. # 1026928
Notary Public — California
ORANGE COUNTY
My Comm. Expires JUN 12, [illegible]

MAIL TAX STATEMENTS TO: MR. DENNIS A. SHANNON, 2543 MONACO DRIVE, LAGUNA BEACH, CA 92651

95-078000

EXHIBIT "A"

THE LAND SITUATED IN THE STATE OF CALIFORNIA, COUNTY OF SAN BERNARDINO, DESCRIBED AS FOLLOWS:

PARCEL NO. 1:

PARCEL 2 OF PARCEL MAP NO. 9752, IN THE CITY OF ONTARIO, COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA, AS PER PLAT RECORDED IN BOOK 108 OF PARCEL MAPS, PAGES 81 AND 82, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

EXCEPT THEREFROM ALL OIL, PETROLEUM, HYDROCARBONS, GAS, BREA, ASPHALTUM AND ALL KINDRED SUBSTANCES AND OTHER MINERALS LYING BELOW A DEPTH OF 500 FEET FROM THE SURFACE, BUT WITHOUT THE RIGHT OF SURFACE ENTRY, AS CONVEYED TO ACTION TRADING COMPANY, A NEVADA CORPORATION, BY DEED RECORDED JULY 30, 1968, IN BOOK 7068, PAGE ~~702~~ 672, OFFICIAL RECORDS OF SAID COUNTY.

PARCEL NO. 2:

EASEMENTS AS SET FORTH IN THE SECTIONS ENTITLED "RIGHTS AND DUTIES OF OWNERS" AND "PARTY WALLS AND FENCES" OF THE DECLARATION OF COVENANTS, CONDITIONS AND RESTRICTIONS" RECORDED ON SEPTEMBER 23, 1983, AS INSTRUMENT NO. 83-223429, OFFICIAL RECORDS OF SAID COUNTY, AND ANY AMENDMENTS THERETO (THE "DECLARATION").

95-078000

Pursuant to Govt. Code 27361.7, I certify under penalty of perjury that the notary seal on the document to which this statement is attached reads as follows:

Name of Notary:	Jani Wilson
Commission Number:	1028928
Manufacturer/Vendor Number:	NNA1
Date Commission Expires:	June 12, 1998
County where bond is filed:	Orange County
Place of execution:	Newport Beach, California

Jani Wilson

Signature

Firm Name: Obegi, Doyle & Brewer, P.C.

APPENDIX F
QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONALS

FARSHAD RAZMDJOO

Managing Principal

Farshad Razmdjoo is the Managing Principal of Ramboll's Southwest operations. He has over 30 years of experience in environmental consulting and engineering. Farshad currently manages a vast variety of consulting projects, including real estate and merger and acquisition due diligence, tenant environmental audits, environmental, health and safety audits, property decommissioning and redevelopment, remedial investigations, remedial action design and implementation, regulatory agency interaction, asbestos management programs, radon surveys, mold investigation and remediation programs and evaluations of lead in drinking water. In addition, he has developed and managed an environmental risk-management program for a major real estate investment trust. Farshad is highly experienced in working with federal and California environmental regulations and has a working knowledge of many other state and local regulatory requirements and agencies throughout the United States. Much of Farshad's past and current projects involve assessing environmental issues at commercial and industrial facilities throughout the North America, Europe, China, and India. For the past 24 years at Ramboll, Farshad has managed projects for representatives in real estate development companies, insurance companies, financial institutions, pension funds, institutional investors, private equities, real estate investment trusts, aerospace companies, industrial and manufacturing companies, and law firms.

CAREER

2013-Current
Managing Principal, Ramboll US Corporation

2009-2013
Principal and Director of Operations, ENVIRON International Corporation

2000-2009
Principal, ENVIRON International Corporation

1993-2000
Senior Manager, ENVIRON International Corporation

1985-1993
Regional Manager & Senior Project Manager, Applied Geosciences Inc.

CONTACT INFORMATION

Farshad Razmdjoo

frazmdjoo@ramboll.com
+1 (949) 7983609

Ramboll
5 Park Plaza
Suite 500
Irvine, CA 92614
United States of America

EDUCATION

1976-1981
BS, Civil Engineering
Thames Polytechnic, London

COURSES/CERTIFICATIONS

California General Engineering License
Nevada State Contractors Licenses
Certificate in Hazardous Materials Management, University of Irvine, California
National Registry of Environmental Professionals

PROJECTS

Site Investigation and Remediation

- Negotiated with the Santa Ana Regional Water Quality Control Board (SARWQCB) a reasonable path forward for a former manufacturing facility located in Irvine, California where soil and groundwater is impacted with volatile organic compounds (VOCs). Historically, considerable remediation had been performed on site by other consultants, which included excavation, and above ground soil treatment, soil vapor extraction, and groundwater pump and treat technologies. The site has been in a post remediation monitoring phase under the oversight of the SARWQCB. Post remediation monitoring indicated that overall, natural attenuation processes were reducing VOC concentrations over time. However, in 2013, the SARWQCB requested the responsible parties to consider evaluating additional remedial options to reduce concentrations of VOCs in one area of the site. Also a Membrane Interface Probe (MIP) investigation was performed in that area of the site.

- Using the data collected during the MIP investigation, Farshad directed the development of a limited and focused remedial program utilizing state of the art technology appropriate for the restrictive conditions which are present in the area of the site investigated (challenging geologic materials, limited access due to occupied buildings, roadways, neighboring properties, etc.). The SARWQCB approved the remedial plan that included injection of zero-valent iron into the shallow saturated zone to reduce VOCs in the area of concern. The remediation was completed during October and November 2014. A post monitoring program started in December 2014 is on-going.

- Directed the evaluation of potential off-site sources, and development of a site conceptual model for a facility in Vernon, California where chlorinated VOCs (CVOCs) were discovered in groundwater. Designed and managed investigation of soil, soil gas, and groundwater to evaluate potential sources, including use of compound-specific isotope analysis to help demonstrate that the CVOCs detected in soil gas are distinct from those detected in groundwater, and unrelated. Managed additional soil, soil gas, and groundwater investigation to delineate the CVOC impacts onsite. Based on the onsite investigation, a pilot study was designed to assess the efficacy of soil vapor extraction (SVE) to reduce CVOCs in the vadose zone (ground surface to approximately 180 feet below ground surface). The pilot study showed that SVE operations effectively reduced CVOC soil gas concentrations at all depths. The SVE pilot system was expanded and operated under a final Remedial Action Plan. The SVE system appeared to have reached asymptotic conditions and the SVE operation has been stopped and post remedial rebound testing is ongoing. The rebound testing results will be used to assess and negotiate site closure. All work is being implemented under the oversight of Los Angeles Regional Water Quality Control Board (LARWQCB).

- Assisted an owner of a former industrial facility in southern California that was significantly impacted by CVOCs in soil, soil gas, and groundwater. The scope of work included oversight of the remediation of the vadose zone with in situ thermal treatment and evaluation of human health risk assessments to assess various future redevelopment scenarios. The work was conducted under the oversight of the LARWQCB.

- Designed and managed the implementation of site characterizations, remediation, and human health risk assessments for an existing 75-acre commercial and light industrial center in Irvine, California under the oversight of the Orange County Health Care Agency (OCHCA) and the SARWQCB. The work was conducted for the property owner and involved performing appropriate site characterization to define the extent of CVOC releases in soil, soil gas, and groundwater from prior and existing tenants; one of which included a dry cleaning facility. The human health risk assessment considered site specific conditions and data to define risk based threshold concentrations deemed as acceptable concentrations in soil, soil gas, and groundwater for indoor worker receptors.

- Remediation involved injection of approximately 100,000 pounds of zero-valent iron in sixty direct push borings to create three separate permeable reactive barriers or treatment zones. The purpose of work was that each zone would chemically reduce chlorinated solvents in the “shallow zone” groundwater as it migrates through the permeable reactive barrier(s). Due to the low groundwater concentrations, Farshad was able to negotiate the elimination of post remediation groundwater monitoring. The project also involved collection of sub-slab and indoor air samples followed by installation and operation of a sub-slab vapor depressurization system and epoxy coating the interior floors to mitigate vapor intrusion. Post mitigation indoor air samples reported a reduction of indoor air concentrations by 100 times. Farshad successfully negotiated and obtained a “No Further Action” for the site with the concurrence from the SARWQCB.
- Managed a remedial investigation at a California Superfund site in Los Angeles County. The site was under a consent order from Cal-EPA Department of Toxic Substances Control at the time. The project involved performing RI/FS, conducting human health and ecological risk assessments, and preparing a remedial action plan.
- Managed, reviewed, and evaluated numerous Phase I and II reports associated with the acquisition of a 500-acre industrial park in Spokane, Washington. Prepared a report of findings including conclusions and recommendations for review by the client.
- Managed Phase I and II site assessments and estimation of remediation costs of six manufacturing plants in Costa Mesa (Orange County), Perris (Riverside County), Ontario (San Bernardino County), Somerton (Arizona), Alliance (Ohio), and Winter Heaven (Florida).
- Designed and managed a site investigation program to evaluate the nature and the extent of soil contaminated with PCE at a dry cleaning facility in Aliso Viejo, California. Based on the results, several remedial alternatives were evaluated and a risk assessment was performed. Based on the results of the risk assessment, site closure was obtained from OCHCA.
- Managed a remedial investigation/feasibility study (RI/FS) using CPT/HydroPunch and Geoprobe techniques, with installation of multi-level groundwater monitoring wells, evaluation and selection of a remedial alternative, and design and preparation of an interim remedial action plan for remediation of soil and groundwater contaminated with dense non-aquas phase liquid (DNAPL) at a former manufacturing facility in Oxnard, California. The first phase of remediation included the excavation and placement of approximately 11,000 cubic yards of impacted soil into vapor extraction cells for on-site treatment. Soil vapor and vertical and horizontal groundwater extraction wells were installed. The vapor and groundwater treatment systems included air stripping, ultra violet oxidation, and vapor and liquid granulated activated carbon. All work was conducted under oversight of LARWQCB and Ventura County Air Pollution Control District.
- Managed a groundwater investigation program at a former electronics manufacturing plant in Santa Ana, California. This included installation, development, and sampling of shallow groundwater monitoring wells and evaluation and interpretation of hydrogeological and analytical data. The investigation was performed under the regulatory oversight of the SARWQCB.
- For a multinational corporation at an orphan site in the San Francisco Bay Area, provided investigative and consulting services in support of regulatory case closure under the San Francisco Regional Water Quality Control Board’s (RWQCB) Low-Threat Chlorinated Solvent Site guidance. The site was in long-term post-remedial monitoring status when the client took active responsibility for the site. Following development and implementation of soil gas and indoor air quality investigations and an evaluation of potential human health risks, the RWQCB rescinded the cleanup order for the site and issued case closure.
- Provided consulting services to evaluate soil, soil vapor, and groundwater impacts at the Site located at14657 Industry Circle, La Mirada, California. Ramboll was successful in demonstrating that the majority of groundwater impacts on the Site originated from an upgradient source. Through monitoring (4 years of groundwater monitoring and reporting) and evaluation of the remaining chemical of concern, Tetrahydrofuran, Ramboll was successful in attaining site closure using a detailed Conceptual Site Model and Health Risk Assessment to show that the groundwater at the site related to tetrahydrofuran posed no significant risk. The Regional Water Quality Control Board concurred with our assessment and issued a closure letter for the Site in September 2014.

Environmental Risk Management

- Farshad has developed and managed an environmental risk management program for a major real estate investment trust (REIT). This REIT contained over 200 properties with 400 tenants with pharmaceutical and life science operations throughout the western and eastern United States, China, and India. As part of the environmental risk management program, an acquisition due diligence, an asbestos management program, a moisture intrusion and mold prevention response (MIMPR) program, and a tenant environmental audit (TEA) program were developed and implemented. A mold prevention and response plan, as outlined in the MIMPR, was prepared and implemented. More than 500 tenant exit audits for tenants vacating the properties were conducted in accordance with the TEA. An overall tenant environmental audit program has been developed.

Decontamination / Decommissioning

- Managed the decontamination and decommissioning of a former biopharmaceutical research facility. A detailed survey of over 250 rooms was conducted, and radiological materials, hazardous chemicals, and potentially biologically hazardous substances were identified. Upon completion of the decontamination/decommissioning, the entire facility was cleaned and prepared for re-occupancy. Throughout the decommissioning process, Ramboll worked closely with State regulatory officials to demonstrate that all cleanup activities were in compliance with applicable regulations.

- Managed the acquisition due diligence and subsequent redevelopment of a former metal stamping facility in Santa Fe Springs, California. Under Farshad's direction, a Phase I ESA was completed and, based on the findings of the Phase I ESA, a targeted Phase II subsurface investigation was performed to evaluate areas of potential environmental concern that included soil gas, soil, and groundwater sampling. Farshad also assisted the client with closure activities for the site that included performing an assessment of building materials for polychlorinated biphenyls contamination, coordination and oversight of asbestos and lead-based paint surveys, groundwater monitoring well abandonment, post excavation soil sampling on removal of various subsurface features, and preparation of a soil management plan (SMP), to be implemented during redevelopment activities. Subsequently, a no further action letter was obtained from the Santa Fe Springs Fire Department.

Site Closure

- Managed the preparation of a sampling and analysis plan evaluating the nature and extent of soil and groundwater contaminated with tetrachloroethene (PCE) at a dry cleaning facility in Santa Ana, California. Ramboll obtained closure for the site from the SARWQCB.

Litigation Support

- Managed litigation support services related to the fate and transport of organic compounds in soil and groundwater, appropriate remedial alternatives, and cost associated for two facilities in southern California. The results of the evaluations were successfully used as part of the settlement negotiations with the opposing parties.

Due Diligence

- Directed the due diligence process and estimating environmental liabilities for acquisition of a former aerospace manufacturing facility in Los Angeles, California under extremely tight deadline. The site has been impacted with various VOCs, total petroleum hydrocarbons, metals, emerging chemicals, and radioactive wastes. The assignment also included evaluation of methane, asbestos, lead-based paint, and indoor air quality. The work was conducted on behalf of the site's buyer, which planned to develop it into a commercial business park.

- Acted as point of contact and responsible Principal for several national real estate and development clients with properties throughout the United States. Farshad has completed over 1000 assignments supporting the clients in acquiring, managing, and disposing properties. Many of these assignments were undertaken and successfully completed under extreme time constraints.

- Farshad has managed over 30 international multi-site environmental assessments at over 200 industrial, manufacturing, and commercial facilities as a part of merger and acquisition environmental due diligence. These included evaluation of aerospace component manufacturing facilities, automotive manufacturing and distribution facilities, medical device manufacturing facilities, telecommunication facilities, and hardware store facilities. Work plans and subsequent Phase II soil and groundwater investigations were also completed for many of those assignments.

PUBLICATIONS

2015

Evolution of a Conceptual Site Model Using Multimedia CSIA

Platform Presentation, AquaConSoil Conference, Copenhagen, Denmark. June 9-11, 2015

Authors: Rowe Devon, Serlin Carol, Razmdjoo Farshad, and Turner Seema

2015

An Evolving Conceptual Site Model Using Compound Specific Isotope Analysis.

Platform Presentation on Biennial Conference and 24th GRA Annual Meeting in Sacramento, California, October 6, 2015.

Authors: Rowe Devon, Serlin Carol, Razmdjoo Farshad, and Turner Seema

2014

Use of Stable Isotope Ratios of Soil Vapor and Groundwater Samples to Identify Additional Lines of Evidence for Source Evaluations.

Platform Presentation at Battelle Ninth International Conference on Remediation of Chlorinated and Recalcitrant Compounds, Monterey, May 2014.

Authors: Rowe Devon, Serlin Carol, Chandler Tom, Razmdjoo Farshad, and Turner Seema

2007

From Non-Linear Geostatistics to Scraper Grading: How to Minimize Excavation Costs for Site Re-Development

Platform presentation at The 17th Annual AEHS Meeting and West Coast Conference on Soils, Sediments and Water, March 10-13, 2007.

Authors: Achour Farid and Razmdjoo Farshad.

MEMBERSHIPS

Auditing Roundtable
International Council of Shopping Centers
Environmental Assessment Association
National Registry of Environmental Professionals
Los Angeles County Bar Association
National Association of Industrial and Office Properties

ALEXIS HILLMAN

Senior Managing Consultant

Alexis Hillman is a Senior Managing Consultant at Ramboll's Los Angeles office. She has 19 years of experience in environmental investigations and due diligence projects and is a California Professional Geologist and Certified Hydrogeologist. Ms. Hillman has conducted and managed soil, groundwater, soil vapor, and indoor air quality sampling projects as well as aquifer testing for Phase II site investigations and groundwater monitoring programs, and has contributed to the development of feasibility studies, treatability studies, remedial investigation reports, and remedial action plans. She manages due diligence projects and has contributed to litigation support projects. Ms. Hillman works extensively on redevelopment projects from the due diligence phase, to site investigation, data evaluation, risk assessment, and remediation, as well as construction oversight and soil management.

CAREER

1996-2000
Assistant Geoscientist to Senior Associate Geoscientist, McLaren/Hart, Inc.
Staff Geoscientist responsible for site investigations, due diligence, preparation of work plans, groundwater monitoring reports, Phase I and Phase II reports.

EDUCATION

1990-1994
BS Geology
University of California, Los Angeles

COURSES/CERTIFICATIONS

OSHA 40-hour Hazardous Waste Operations and Emergency Response Standard - HAZWOPER, 2019
Certified Hydrogeologist - California, 2003-2019
Professional Geologist - California, 2001-2019

CONTACT INFORMATION

Alexis Hillman

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PROJECTS

2016-present

Former Metals Facility Soil Vapor Extraction

Project manager for Phase I and site characterization activities at former metal preparation facility being considered for multi-use redevelopment. Identified a vapor intrusion concern from chlorinated volatile organic compounds for future tenants and a potential off-site building. Ramboll installed and operates a soil vapor extraction system to proactively reduce concentrations in shallow subsurface soil and soil vapor while waiting for County oversight to begin the closure process.

2014-present

Redevelopment of Former Manufacturing Facility

Conducted and managed due diligence for prospective buyer and developer on property with lengthy site investigation and remediation history. Worked with agency on a separate redevelopment track to conduct earthwork activities under a soil management plan. Conducted pre-construction soil characterization to minimize disposal fees. Oversaw earthwork activities, which included export of 47,900 cubic yards of soil, monitoring soil for impacts and separation of soil for different disposal facilities. In addition, the project includes the design, installation, and ongoing performance monitoring of a sub-slab depressurization system (SSDS) to mitigate residual shallow soil impacts, which Ramboll continues to operate and maintain.

2016-2018

Source Area Excavation & Site Closure Activities

Managed a Phase I environmental site assessment and based on the significant former manufacturing activities, a Phase II investigation was recommended. An area of elevated tetrachloroethene and petroleum hydrocarbons was identified in soil and soil gas. After engaging local agency oversight, Ramboll implemented a source area removal work plan involving the excavation of approximately 207.83 tons of TPH- and VOC-impacted soil from the area with the highest concentrations of those constituents, the "source area", by large diameter auger drilling. Based on its site investigation and removal action activities, Ramboll requested no further action on behalf of its client, which was granted in December 2018 in concert with a land use restriction for commercial uses only.

2014-2016

Aerospace Manufacturing Facility

Managed a Phase I environmental site assessment to evaluate environmental liabilities for an aerospace manufacturing facility in southern California with a 25-year history of extensive site investigations and ongoing remedial actions. The site soil, soil gas and groundwater has been impacted primarily with chlorinated solvents and cleanup is being performed under the oversight of the Los Angeles Regional Water Quality Control Board. Further, conducted a Phase II subsurface investigation to document the current conditions of soil and soil gas to assist the client in marketing the property to potential buyers. The work was conducted on behalf of the parent company, which was considering sale of the property.

2013-2016

Commercial/Residential Redevelopment

Managed site investigation activities and risk assessment following identification of a recognized environmental condition during due diligence of a site being redeveloped into a high rise commercial and residential building in Los Angeles. Implemented soil management plan during grading to address previously unknown areas of impacted soil. Worked with Los Angeles County Fire Department, Health Hazardous Materials Division (LAFD) to satisfy requirements for no further action for soil while meeting aggressive project redevelopment schedules. LAFD provided a letter requiring no further action acknowledging that the contamination had been satisfactorily mitigated with a vapor barrier and passive venting system. Following one year of groundwater monitoring, LAFD also agreed to no further action for groundwater.

2012-2015

Due Diligence

Manager for property transaction environmental assessments, including industrial, commercial and residential property. Responsibilities include agency research, file, aerial photo, and historical map review; site visits and interviews; asbestos, lead-based paint, and drinking water sampling; detailed site plan preparation; and reporting.

2010-2014

Former Dry Cleaning Facility

Confidential Real Estate Investor

Evaluated historical releases from a former dry cleaning facility located in a shopping center. Conducted subsurface evaluations in an existing grocery store to evaluate VOCs in soil, soil gas, and groundwater. Conducted a screening human health risk assessment followed by indoor air sampling. Evaluated VOCs in groundwater over several monitoring events. Negotiated with the local agency to demonstrate groundwater plume stability and acceptable vapor intrusion risk to achieve regulatory closure.

2010-2013

Redevelopment of Industrial Property

Managed environmental issues during redevelopment of a former manufacturing facility in South Gate, California. A soil management plan was prepared to guide earthwork. The site had received a no further action letter for soil with unrestricted use from the DTSC; however, several areas of soil impacted with TPH, VOCs, and SVOCs were encountered during grading operations. To maintain the project schedule and avoid costly penalties for missed deadlines, aggressive excavations were conducted in five areas and in total 24,749 tons of impacted soil were removed and disposed off-site. In areas where building pads were proposed, soil gas surveys were completed to demonstrate to future tenants that the risk to site workers was well below commonly accepted standards. In addition, three previously unknown USTs were found during the grading process and removed and closed under the oversight of the local agency. A supplemental no further action letter was subsequently granted by the DTSC.

2013

Facility Decommissioning and Closure

Obtained closure of an ink manufacturing facility in Santa Fe Springs, California. Prepared the facility decommissioning and closure plan for submittal to the Santa Fe Springs Fire Department following site inspection. Following decommissioning, implemented a post-decommissioning sampling and analysis program to satisfy requirements of the Fire Department. Assistance was provided to the client in closing out stormwater and air permits for the facility. Prepared a closure report following sampling and decommissioning activities.

2002

Due Diligence

Conducted environmental due diligence of aerospace, chemical, manufacturing, multi-tenant and light industrial business parks as part of corporate mergers and acquisitions and commercial real estate transactions in California, Wyoming, and Montana. As part of the due diligence process, prepared cost scenarios for compliance issues regarding air, wastewater, and OSHA issues.

2001-2003

Former Manufacturing Facility

Task manager implementing remedial action plan (RAP) involving the installation of a dual-phase and soil vapor extraction system to clean up chlorinated-solvent impacted soil and groundwater. Implementation of the RAP required management of permitting process through numerous agencies in Southern California.

2001-2002

MTBE Field Investigation

Field geologist for agency driven, regional methyl tertiary-butyl ether (MTBE) study. Conducted discrete-depth groundwater sampling using a combination of air rotary casing hammer and mud rotary drilling techniques and using the Simulprobe sampling tool. The project included continuous core sampling, geophysical logging, and monitoring well installation in the shallow and regional aquifers. The project was completed under the supervision of RWQCB and USEPA representatives. Results of the investigations were used to determine cost allocations for regional remedial efforts.

2001

Due Diligence

Geologist for Phase I Environmental Assessment at former crude oil impoundment site. The Site is currently developed with a shopping center, however due to former operations at the site methane monitoring is conducted on a continuing basis. Other issues identified during the assessment included potential migration of impacted groundwater from an offsite source, and dry cleaning operations at the Site that have impacted a shallow perched groundwater zone. Responsible for reviewing all environmental documents related to the various identified issues and summarizing the work completed to the satisfaction of the Site owner.

1999-2000

Development of Feasibility Studies

Geologist for development of Feasibility Study and Treatability Studies for chlorinated solvent-impacted manufacturing facility in Southern California. The project included document review, compilation and presentation of soil and groundwater data, and comparison to potentially applicable agency clean-up criteria, for the purpose of selecting remedial action alternatives and appropriate treatability studies. Also responsible for implementing certain tasks for treatability studies, installing multiple offsite monitoring wells including several in public right-of-ways and in residential areas and implementing the community relations program in place to address the potential concerns of community members.

1999

Site Investigation

Field geologist for subsurface soil and groundwater investigation at a proposed 2-mile railroad construction site with underground petroleum pipelines in the Port of Los Angeles. This expedited site characterization included sampling at nearly 200 points, management of field database and mobile laboratory, plume definition and GPS surveying.

1999

Site Investigation

Geologist for extensive Cone Penetrometer Testing (CPT) study. Implemented CPT logging and multiple-depth groundwater sampling investigation along downgradient property boundary and prepared detailed cross-section of stratigraphy and distribution of contaminants for presentation to the Regional Water Quality Control Board.

1998

Former Landfill

Geologist for development of Brownfields Redevelopment Workplan. The site was a former landfill that was underdeveloped. Responsibilities include preliminary historical research regarding the extent and nature of the landfill, and development of a work plan to investigate the potential impact to soil and/or groundwater by the former landfill as well as current site operators.

1998

Site Investigation

Field geologist conducting slug tests at former underground storage tank site involved in litigation. The project included slug tests on multiple monitoring wells at the site and data analysis using AQTESOLV. The results were used along with physical soil analysis results to determine if a release date could be estimated.

1996-1997

Site Investigation

Field geologist for the installation of groundwater monitoring wells for a medical equipment manufacturing facility in Irvine, California. Groundwater at the facility is impacted with chlorinated solvents. Responsible for obtaining permits, including right-of-way; setting up subcontractors for well installation and lab analyses; and supervising installation of the monitoring wells. These wells were installed to aid in characterizing the extent of impact to groundwater. Also responsible for preparing groundwater monitoring reports, including groundwater contour maps, chemical impact figures, and hydrographs, under supervision of the RWQCB - Santa Ana Region.

1996

Pesticide Manufacturing Plant

Field geologist for several phases of site characterization for a pesticide manufacturing plant in the Los Angeles area where soil is impacted by chlorinated pesticides, and dioxins and furans. Responsible for implementing sampling plan, which involved precise measurement of sampling depths with the Geoprobe®. Also responsible for performing modified decontamination procedures to ensure representative integrity of samples. All work was performed under supervision of the Department of Toxic Substances Control.

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING

PRELIMINARY
WATER QUALITY MANAGEMENT PLAN
(WQMP)

FOR:
WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY
ONTARIO, CA 91761
APNS: 0238-201-41 AND 0238-221-22

ONTARIO LAND DEVELOPMENT FILE NO. PDEV22-_____

PREPARED FOR:
LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
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CONTACT: JOE WILLIAMS

FEBRUARY 15, 2022
JUNE 22, 2022

JOB NO. 4035

PREPARED BY:
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14349 FIRESTONE BLVD.
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PRELIMINARY
WATER QUALITY MANAGEMENT PLAN
(WQMP)

FOR

"WOODRUFF WAY INDUSTRIAL DEVELOPMENT"

PREPARED BY FELIPE VAZQUEZ
UNDER THE SUPERVISION OF:

6/22/2022

REINHARD STENZEL DATE
R.C.E. 56155
EXP. 12/31/2022

Preliminary Water Quality Management Plan (PWQMP)

For compliance with Santa Ana Regional Water Quality Control Board
Order Number R8-2010-0036 (NPDES Permit No. CAS618036)

Project Name:	**Woodruff Way Industrial Development**
Ontario Project #:	**PDEV22-**
Applicant Name:	**Link Logistics Real Estate**
Applicant Address:	**3333 Michelson Drive, Suite 725, Irvine, CA 92612**
Project Address:	**1350 and 1375 Woodruff Way, Ontario, CA 91761**
Project Size (acres):	**16.75 Acres**
Project Description:	**Light Industrial**

1st Submittal Date: 2/15/2022
2nd Submittal Date: 6/22/2022

Preliminary Water Quality Management Plan (PWQMP)

1. Introduction

The Preliminary Water Quality Management Plan (PWQMP) is a planning tool to improve integration of required water quality elements, stormwater management, water conservation, rainwater harvesting and re-use, and flood management in land use planning and the City's development process. The Preliminary WQMP will assist project applicants and planners in properly designing and laying out project sites so that water quality may be incorporated in the most effective manner and at the lowest cost for the developer.

The San Bernardino County Municipal Separate Storm Sewer System Permit (MS4 Permit) requires project-specific Water Quality Management plans (WQMP) to be prepared for all priority new development and significant redevelopment projects listed in Section 2 of this document. The MS4 Permit stipulates that the City of Ontario require priority project applicants to submit a Preliminary project-specific WQMP, as early as possible, during the environmental review or planning phase of a development project and that the Preliminary WQMP be approved prior to the issuance of land use entitlement.

2. Priority Projects (requiring a Preliminary WQMP)

Land Use entitlement shall not be issued for any of the listed projects, below, until a Preliminary WQMP has been approved by the City's Engineering Department. For construction projects not going through entitlement, a Preliminary and Final project specific WQMP shall be approved, prior to the issuance of construction permits:

Check the appropriate project category below, for this project:

Check below	**Project Categories**
	1. All significant re-development projects. Significant re-development is defined as the addition or replacement of 5,000 or more square feet of impervious surface on an already developed site subject to discretionary approval of the Permittee. Redevelopment does not include routine maintenance activities that are conducted to maintain original line and grade, hydraulic capacity, original purpose of the facility, or emergency redevelopment activity required to protect public health and safety. Where redevelopment results in an increase of less than fifty percent of the impervious surfaces of a previously existing developed site, and the existing development was not subject to WQMP requirements, the numeric sizing criteria discussed below applies only to the addition or replacement, and not to the entire developed site. Where redevelopment results in an increase of fifty percent or more of the impervious surfaces of a previously existing developed site, the numeric sizing criteria applies to the entire development (new and existing).
X	2. New development projects that create 10,000 square feet or more of impervious surface (collectively over the entire project site) including commercial, industrial, residential housing subdivisions (i.e., detached single family home subdivisions, multi-family attached subdivisions or townhomes, condominiums, apartments, etc.), mixed-use, and public projects. This category includes development projects on public and private land, which fall under the planning and building authority of the permitting agency.

Check below	Project Categories
	3. Automotive repair shops (with SIC codes 5013, 5014, 5541, 7532- 7534, 7536-7539).
	4. Restaurants and Food Service Establishments where the land area of development is 5,000 square feet or more.
	5. Developments of 2,500 square feet of impervious surface or more adjacent to (within 200 feet) or discharging directly into environmentally sensitive areas (ESA's) such as areas designated in the Ocean Plan as areas of special biological significance or waterbodies listed on the CWA Section 303(d) list of impaired waters.
X	6. Parking lots of 5,000 square feet or more exposed to storm water. Parking lot is defined as land area or facility for the temporary storage of motor vehicles.
	7. Retail Gasoline Outlets (RGOs) that are either 5,000 sq ft or more or have a projected average daily traffic of 100 or more vehicles per day.
	8. *This project is not covered under any of the categories listed above.

* If the development is not covered under any of the project categories listed in Section 2, the project is not required to design and install Site Design/LID BMPs or Treatment Control BMPs to treat the design storm event (Design Capture Volume) described in Section 4.

3. Preliminary WQMP Objectives

Through a combination of Site Design/LID BMPs (where feasible), Source Control, and/or Treatment Control BMPs, project-specific WQMPs shall address all identified pollutants and hydrologic conditions of concern from new development and significant re-development projects for the categories of projects (priority projects) listed in Section 2. Under each type of BMP, listed below, please indicate which BMPs are planned to be implemented and included in the Final WQMP for the project:

A. Site Design/LID (Low Impact Design) for Reducing Stormwater Runoff:

The MS4 Permit requires each priority development project to infiltrate, harvest and use, evapotranspire, or bio-treat the runoff from a 2-yr, 24-hour storm event (Design Capture Volume). If site conditions do not permit infiltration, harvest and use, evapotranspiration, and/or bio-treatment of the entire Design Capture Volume, at the project site, Site Design/LID techniques are required to be implemented to the Maximum Extent Practicable, at the project site, and the remainder of the DCV shall be infiltrated, harvested, bio-treated or treated by alternative measures. Project applicants shall submit a Preliminary WQMP that documents the LID/Site Design BMPs, proposed for the project. Please indicate, in the table below, which Site Design/LID BMPs will be utilized on this project to accomplish this requirement:

Site Design/LID Practice	Planned	Not Planned
Provide at least the minimum effective area required for LID BMPs, to comply with the WQMP (see Table 3-1 below).		**X[1]**
Grade parking lot areas/drive aisles/roof drains to sheet flow runoff into landscaped swales, via curb cuts or zero-face curbs or otherwise disconnect direct drainage from MS4.		**X[1]**
Design landscaped areas as swales and grade to accept runoff from building roofs, parking lots and project roadways.		**X[1]**
Install surface retention basins or infiltration trenches to receive impervious area runoff.		**X[2]**
Install pervious pavement in parking stalls, alleys, driveways, gutters, walkways, trails or patios.		**X[2]**
Install underground stormwater retention chambers where downstream landscaped areas are limited.	**X**	
Install approved Stormwater Drywells in detention areas.		**X[2]**
Construct streets, sidewalks, and parking lot stalls to the minimum widths necessary.	**X**	
Install on-site Biotreatment basins/trenches with underdrains, where soil type is poorly draining.		**X[2]**
Install “Engineered Soil” to increase uptake/soil storage capacity and/or evapotranspiration.		**X[2]**
Install Rainwater Harvesting/Use Equipment.		**X[3]**
Regional LID BMP facilities are installed, off-site, with the capacity and conveyances to accept post-development storm water runoff from this project and reserved capacity allocation credits have been assigned to the project, in a Certificate or other legally binding document, attached herein		**X[2]**

[1] Project capable of treating the full DCV onsite and not required to demonstrate this site design.
[2] The site will be captured and treated by the proposed underground infiltration facilities.
[3] Concept not utilized because the impervious area is much greater than landscape.

Table 3-1 Minimum Effective Area[1] Required for LID BMPs (surface + subsurface facilities) for Project WQMP to Demonstrate Infeasibility[2] (% of site)

Project Type	New Development	Re-Development
SF/MF Residential < 7 du/ac	10%	5%
SF/MF Residential < 7 - 18 du/ac	7%	3.5%
SF/MF Residential > 18 du/ac	5%	2.5%
Mixed Use, Commercial/Industrial w/FAR< 1.0	10%	5%
Mixed Use, Commercial/Industrial w/FAR 1.0-2.0	7%	3.5%
Mixed Use, Commercial/Industrial w/FAR> 2.0	5%	2.5%
Podium (parking under > 75% of project)	3%	1.5%
Zoning allowing development to property lines	2%	1%
Transit Oriented Development[3]	5%	2.5%
Parking	5%	2.5%

[1] "Effective area" is defined as land area which 1) is suitable for a retention/infiltration BMP (based on infeasibility criteria) and 2) is located down-gradient from building roof or paved areas, so that it may receive gravity flow runoff.

[2] Criteria only required if the project WQMP seeks to demonstrate that the full DCV cannot be feasibly managed on-site.

[3] Transit oriented development is defined as a project with development center within one half mile of a mass transit center.

Key: du/ac = dwelling units/acre, FAR = Floor Area Ratio = ratio of gross floor area of building to gross lot area, MF = Multi Family, SF = Single Family

B. Source Control BMPs – The following BMPs are designed to control stormwater pollutants and runoff water at the location where it is generated. Please indicate which of the listed BMPs are planned to be implemented for the project:

Source Control BMPs	Planned	Not Planned
Minimize non-stormwater site runoff through efficient irrigation system design and controllers.	**X**	
Minimize trash and debris in storm runoff through a regular parking lot, storage yard and roadway sweeping program.	**X**	
Provide proper covers/roofs and secondary containment for outside material storage & work areas.		**X[1]**
Provide solid roofs over all trash enclosures.	**X**	
Site Owner(s)/Property Manager/HOA or POA will be familiar with the project WQMP and stormwater BMPs.	**X**	
Owner or HOA or POA to provide Education/Training of site occupants and employees on stormwater BMPs.	**X**	
Install stormwater placards/stenciled messages with a "No Dumping" message on all on-site/off-site storm drain inlets.	**X**	
Provide contained equipment/vehicle wash rack areas that discharge to sanitary sewer.		**X[2]**

[1] Not applicable. No outside material storage or work areas. Secondary containment not needed.

[2] Not applicable, no vehicle wash areas.

C. Treatment Control BMPs – The following BMPs are designed to control stormwater pollutants where it is not feasible to install on-site or off-site Site Design/LID BMPs, with the requisite capacity to treat the Design Capture Volume for identified Pollutants of Concern or where pretreatment of stormwater runoff is required, ahead of infiltration BMPs. Please indicate which of the listed BMPs are planned to be implemented for the project:

Treatment Control BMP	Planned	Not Planned
Gravity Separator devices for pretreatment of sediment, trash/litter or Oil & Grease	**X**	
Proprietary Biofiltration vaults/devices		**X**
Media Cartridge Filtration Vaults		**X**
Proprietary Filter Inserts for on-site storm drain inlets or retention basin/trench overflow drains		**X**

4. Volume-based calculation (approximate) for sizing on-site or off-site Stormwater Retention/Infiltration, Harvest & Re-Use or Biotreatment facilities

1) After calculating the "Watershed Imperviousness Ratio", i, which is equal to the percent of impervious area in each Drainage Management Area, divided by 100, calculate the composite runoff coefficient C_{BMP} for the Drainage Area above using the following equation:

$$\mathbf{C_{BMP} = 0.858i^3 - 0.78i^2 + 0.774i + 0.04}$$

where: $\mathbf{C_{BMP}}$ = composite runoff coefficient; and,

i = watershed imperviousness ratio.

3) Determine the area-averaged "6-hour Mean Storm Rainfall", P_6, for the Drainage Area. This is calculated by multiplying the area averaged 2-year 1-hour value (0.5"-0.6") by the appropriate regression coefficient (1.4807). The 2-yr, 1-hr value for southern Ontario is approximately to 0.5" (P_6 = 0.5*1.4807 = 0.74 and northern Ontario is approximately 0.6" in/hr (P_6 = 0.6*1.4807 = 0.89).

4) Determine the appropriate drawdown time. Use the regression constant a = 1.582 for 24 hours and a = 1.963 for 48 hours. *Note: Regression constants are provided for both 24 hour and 48-hour drawdown times; however, 48-hour drawdown times should be used in most areas of California. Drawdown times in excess of 48 hours should be used with caution as vector breeding can be a problem after water has stood in excess of 72 hours. (Use of the 24-hour drawdown time should be limited to drainage areas with coarse soils (Class 'A' soils that readily drain.)*

5) Calculate the "Maximized Detention Volume", P_0, using the following equation:

$$\mathbf{P_0 = a \cdot C_{BMP} \cdot P_6}$$

where: $\mathbf{P_0}$ = Maximized Detention Volume, in inches

a = 1.582 for 24 hour and a = 1.963 for 48-hour drawdown,

$\mathbf{C_{BMP}}$ = composite runoff coefficient; and,

$\mathbf{P_6}$ = 6-hour Mean Storm Rainfall, in inches

6) Calculate the "Target Capture Volume", V_0, using the following equation:

$$\mathbf{V_0 = (P_0 \cdot A) / 12}$$

where: $\mathbf{V_0}$ = Target Capture Volume, in acre-feet

$\mathbf{P_0}$ = Maximized Detention Volume, in inches; and,

A = BMP Drainage Area, in acres

Project Volume-based calculation (approximate) for planned on-site or off-site Stormwater Retention/Infiltration, Harvest & Re-Use or Biotreatment facilities:

Variable	Factor/Formula	**DA 1-A**	**n/a**	**n/a**	**n/a**
Impervious surface/total surface, ratio	(i)	0.95	n/a	n/a	n/a
C_{BMP}= runoff coefficient	$0.858i^3 - 0.78i^2 + 0.774i + 0.04$	0.807	n/a	n/a	n/a
P_6	**P_6 = 2-yr,1-hr depth*1.4807 =	0.803	n/a	n/a	n/a
Detention Volume (acre inches)	P_0 = a * C_{BMP} * P_6 =	1.27	n/a	n/a	n/a
Drawdown rate of basin/trench (a)	1.963 for 48-hr drawdown =	1.963	n/a	n/a	n/a
Project Total Area (acre)	(A)	15.15	n/a	n/a	n/a
Design Capture Volume in cu. ft.	$V_0 = [(P_0 * A)/12] *43560$ =	69,915	n/a	n/a	n/a
Runoff Volume infiltrated in first 3 hours of storm (*not applicable for underground systems*)	Vol= in/hr/12 x ft^2 of infiltration area x 3 hrs	n/a	n/a	n/a	n/a
Retention Volume provided in cubic feet.	*Retention capacity of basins, trenches, underground storage or biotreatment basin	69,922	n/a	n/a	n/a

*Volume retained utilizing an underground infiltration facility. Refer to the DCV Calculations section for calculations.

**For P_6 value, use site coordinates and NOAA website to determine project's average 2-yr, 1-hr rainfall depth, at: http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html .

5. Flow-Based calculation (approximate) for sizing on-site or off-site Biotreatment facilities and proprietary treatment technology BMPs:

1) After calculating the "Watershed Imperviousness Ratio", i, which is equal to the percent of impervious area in each Drainage Management Area divided by 100, calculate the composite runoff coefficient C_{BMP} for the Drainage Area above using the following equation:

$$\mathbf{C_{BMP} = 0.858i^3 - 0.78i^2 + 0.774i + 0.04}$$

where: $\mathbf{C_{BMP}}$ = composite runoff coefficient; and,

i = watershed imperviousness ratio.

2) Determine BMP design rainfall intensity, $\mathbf{I_{BMP}}$, using the project site geo-coordinates and the NOAA website to determine project's average 2-yr, 1-hr rainfall intensity, at: http://hdsc.nws.noaa.gov/hdsc/pfds/sa/sca_pfds.html .Multiply this value by 0.2787 (regression coefficient for Ontario) and a minimum safety factor of 2.

4) Calculate the target BMP flowrate, Q, using the following formula (for each DMA <50 acres*):

$$\mathbf{Q = C_{BMP} \cdot I_{BMP} \cdot A}$$

Where: **Q** = flow in cfs (Cubic feet per second)
$\mathbf{I_{BMP}}$ = BMP design rainfall intensity, in/hr
A = Drainage Area in acres

*For DMAs >50 acres, with C_{BMP} <0.5, the project applicant shall use the unit hydrograph method specified in the San Bernardino County Hydrology Manual, using the design storm pattern with rainfall return frequency such that the peak 1-hr rainfall intensity equals the 85th percentile 1-hr rainfall, multiplied by 2.

Project Flow-based calculation (approximate) for planned on-site or off-site flow-based Biotreatment facilities or Stormwater Treatment BMPs:

Variable	Factor/Formula	**DA 1-A**	**n/a**	**n/a**	**n/a**
Impervious surface/ total surface, ratio	(i)	0.95	n/a	n/a	n/a
C_{BMP}= composite runoff coefficient	$0.858i^3+0.78i^2+0.774i+0.04$	0.81	n/a	n/a	n/a
I_{BMP}	I_{BMP} = 2-yr,1-hr storm intensity*0.2787*safety factor	0.302	n/a	n/a	n/a
Drainage area (ac)	A = DMA sq ft/43,560	15.15	n/a	n/a	n/a
Target BMP flowrate	Q = C_{BPM}* I_{BMP} * A	3.69	n/a	n/a	n/a

6. **Hydrologic Conditions of Concern (HCOC) and use of the on-line San Bernardino County HCOC Map for determining necessary mitigation steps necessary if there are HCOCs downstream of a project:**

Project applicants may access the on-line HCOC Map at: http://permitrack.sbcounty.gov/WAP/. The map will indicate any hydrology concerns with downstream waterways that are hydraulically connected to the project and will indicate if there are any approved regional projects downstream that could be utilized for off-site mitigation of HCOCs. Please indicate here if the project will or will not be able to retain/infilter, harvest and use or biotreat and detain the DCV, on-site, as calculated in Section 4 and if there are HCOCs identified downstream of the project:

Retain or Harvest/Use the DCV on site?	Yes	**X**	No	
Biotreat the DCV but not infilter the runoff?	Yes		No	**X**
HCOCs identified downstream of site?	Yes		No	**X**

If the entire DCV will not be retained on site, the DCV is biotreated but not infiltered or additional detention capacity is needed to address identified HCOCs, downstream of the site, please list here, what additional mitigation measures will be utilized (on-site or off-site) to address HCOCs (see Section 4.2.1-4.2.3 of the SB County WQMP Technical Guidance):

HCOCs not applicable.

7. **Site Plan and Conceptual Grading/Drainage Plan requirements for submission with the Preliminary WQMP:**

Provide a Site Plan and Conceptual Grading/Drainage Plan along with this Preliminary WQMP, which conceptually shows the proposed locations of buildings, homes, parking lots, parks, new paved roadways, landscaped areas, drainage patterns and drainage sub-areas, methods of conveyance, proposed retention/infiltration, harvest & use or biotreatment facilities that are planned for installation. Where it is determined to be infeasible to capture and detain design storm runoff volumes, on-site, please include other design features, as described in Section 3, above. Include numbered or lettered notes on the Site Plan with a legend detailing other BMPs, as described in Section 3.

8. **BMP Maintenance and Funding Mechanism & Description:**

Ownership of the project will be held with Link Logistics Real Estate. Long term maintenance will be the responsibility of the owner. This includes BMP maintenance, catch basin inspection, storm drain maintenance (on-site), efficient irrigation and landscape maintenance, and etcetera until the property is sold or transferred.

9. Acknowledgment:

As the property owner or developer, I understand that this project is required to install and implement permanent LID Storm Water Best Management Practices pursuant to the requirements of the San Bernardino County MS4 Permit and to document those BMPs in the submittal of a Water Quality Management Plan, which is binding on any current or successive owners of this property.

Yes	X	No	

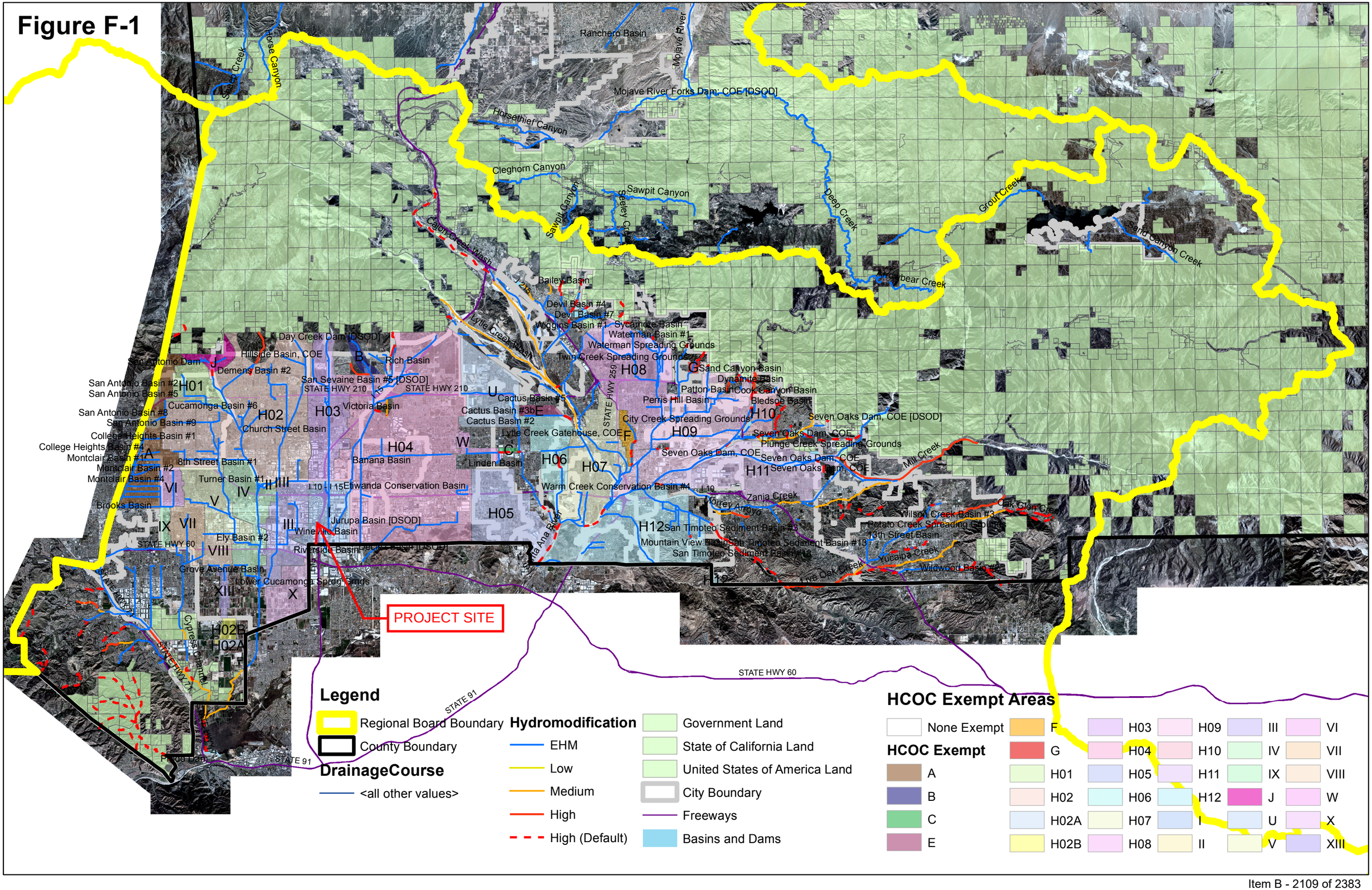
10. Exemption Signature:

As the property owner or developer, I understand that this project is not required by the San Bernardino County MS4 Permit to install and implement permanent LID Storm Water Best Management Practices and will not be required to submit a Water Quality Management Plan.

_____ _____

Signature of Owner or Developer Date

Figure F-1


Ranchero Basin
Mojave River
Mojave River Forks Dam: COE [DSOD]
Horsethief Canyon
Cleghorn Canyon
Sawpit Canyon
Deep Creek
Grout Creek
Bear Creek
Sand Canyon Creek
Cajon Creek Wash
Lytle Creek Wash
Bailey Basin
Devil Basin #4
Devil Basin #7
Wiggins Basin #1
Sycamore Basin
Waterman Basin #1
Waterman Spreading Grounds
Twin Creek Spreading Grounds
Day Creek Dam [DSOD]
Hillside Basin, COE
Rich Basin
Demens Basin #2
San Antonio Dam
San Antonio Basin #2
San Antonio Basin #5
San Antonio Basin #8
San Antonio Basin #9
College Heights Basin #1
College Heights Basin #4
Montclair Basin #1
Montclair Basin #2
Montclair Basin #4
San Sevaine Basin #5 [DSOD]
Cucamonga Basin #6
Victoria Basin
Church Street Basin
8th Street Basin #1
Turner Basin #1
Banana Basin
Etiwanda Conservation Basin
Brooks Basin
Jurupa Basin [DSOD]
Wineville Basin
Ely Basin #2
Riverside Basin
Grove Avenue Basin
Lower Cucamonga Spdg. Grnds
Cactus Basin #5
Cactus Basin #3b
Cactus Basin #2
Lytle Creek Gatehouse, COE
Linden Basin
Warm Creek Conservation Basin #4
City Creek Spreading Grounds
Sand Canyon Basin
Dynamite Basin
Patton Basin
Cook Canyon Basin
Perris Hill Basin
Bledsoe Basin
Seven Oaks Dam, COE [DSOD]
Seven Oaks Dam, COE
Plunge Creek Spreading Grounds
Mill Creek
Zanja Creek
Morey Arroyo
Wilson Creek Basin #3
Potato Creek Spreading Grounds
3th Street Basin
Yucaipa Creek
Wildwood Basin #2
Oak Glen C
San Timoteo Sediment Basin #3
San Timoteo Sediment Basin #13
San Timoteo Sediment Basin #14
Mountain View Basin
SB Dark Creek
Santa Ana River
STATE HWY 259
STATE HWY 210
STATE HWY 60
STATE HWY 71
STATE 91
I 10 - I 15
I 215
I 15
I 10
PROJECT SITE
H01
H02
H03
H04
H05
H06
H07
H08
H09
H10
H11
H12
H02A
H02B
A
B
C
E
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G
I
J
U
W
X
II
III
IV
V
VI
VII
VIII
IX
XIII
Legend
Regional Board Boundary
County Boundary
DrainageCourse
<all other values>
Hydromodification
EHM
Low
Medium
High
High (Default)
Government Land
State of California Land
United States of America Land
City Boundary
Freeways
Basins and Dams
HCOC Exempt Areas
None Exempt
HCOC Exempt
A
B
C
E
F
G
H01
H02
H02A
H02B
H03
H04
H05
H06
H07
H08
H09
H10
H11
H12
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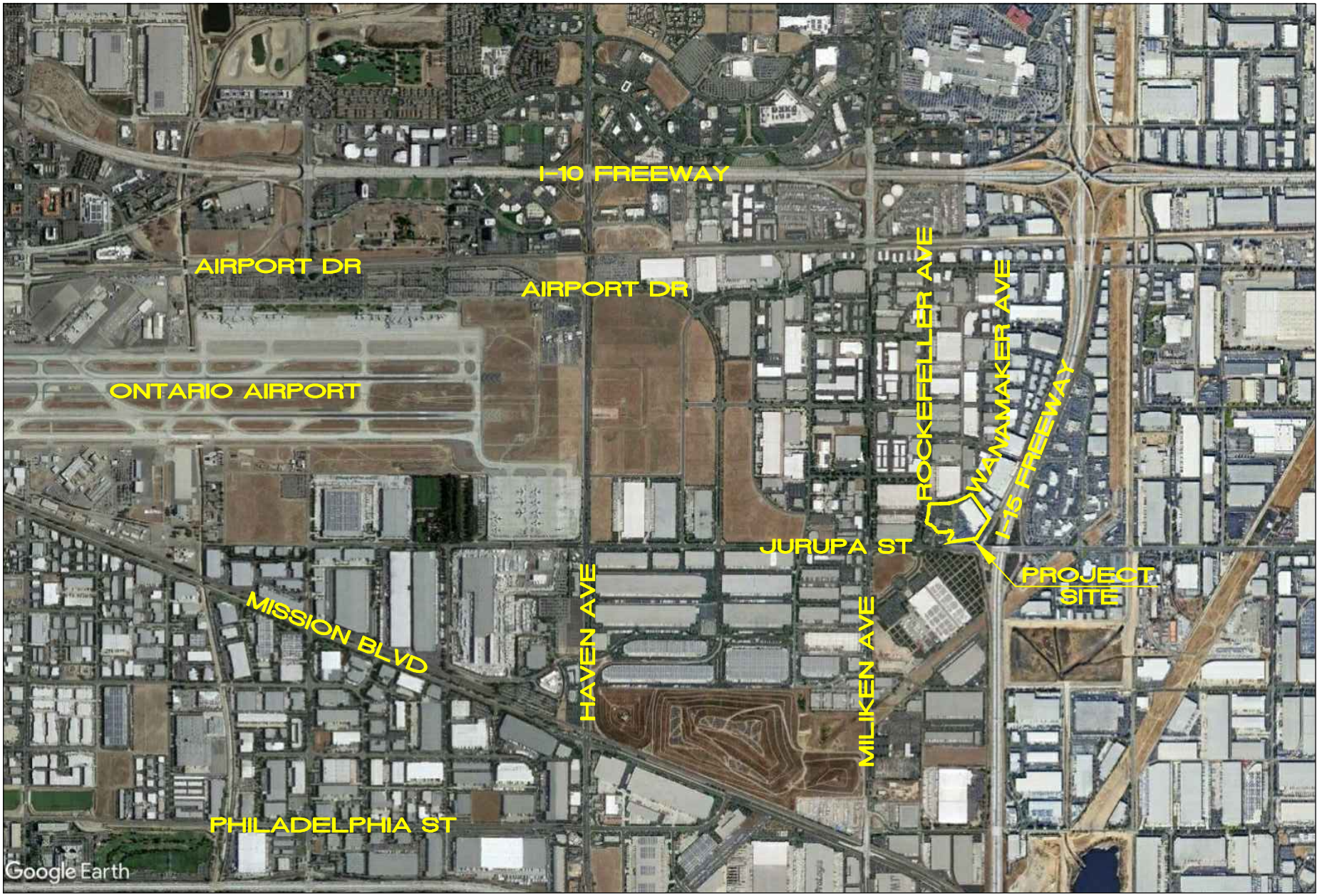
X
XIII



Last Update:1/17/22
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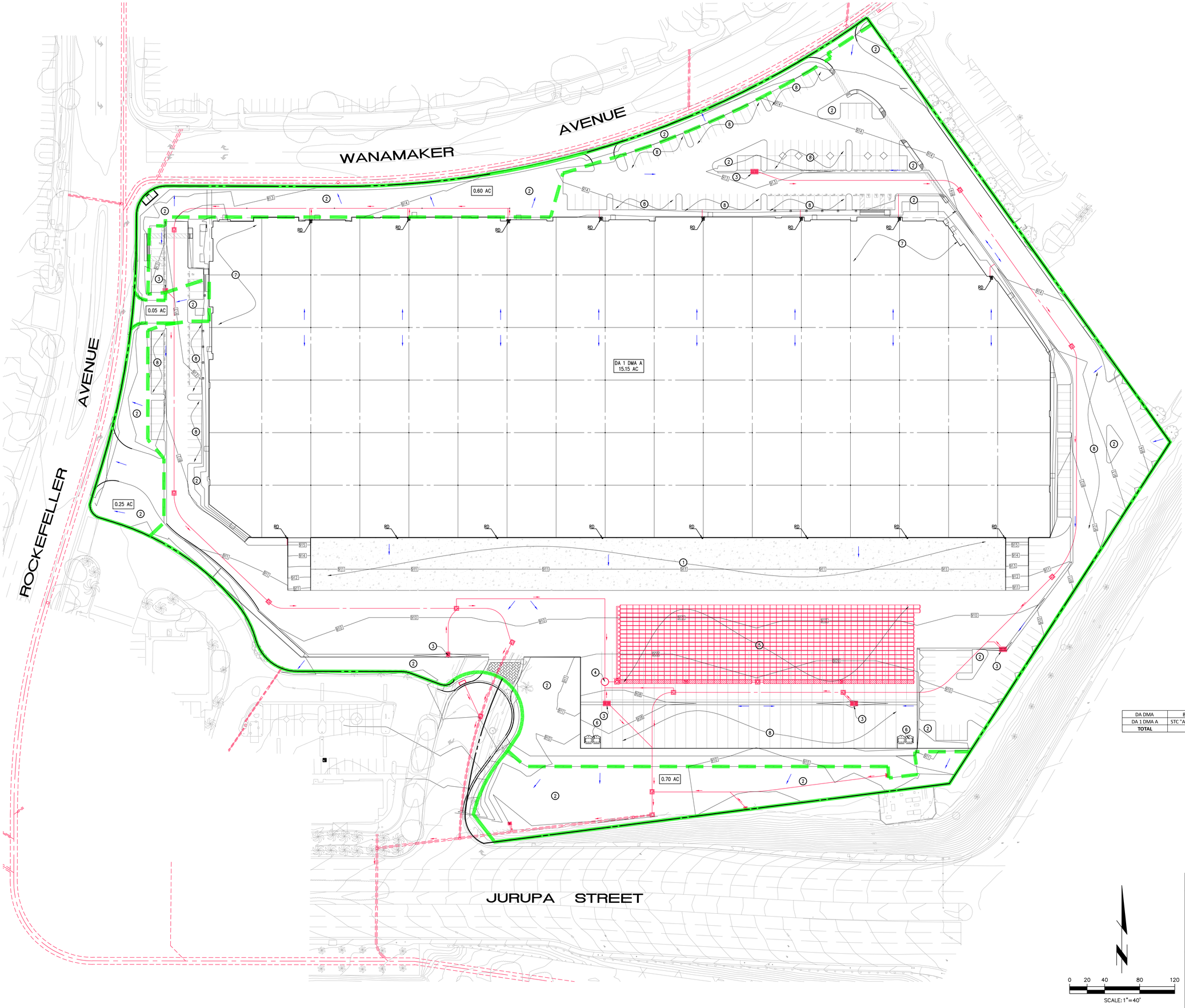
Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

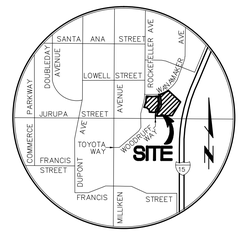
VICINITY MAP

FOR

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
ONTARIO, CA 91761

NTS





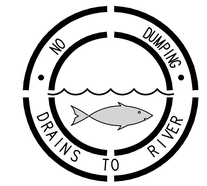
VICINITY MAP
N.T.S.

LEGEND

1. ABOVEGROUND LOADING DOCK
2. LANDSCAPE/IRRIGATION
3. STORM DRAIN SYSTEM SIGNS "NO DUMPING – DRAINS TO RIVER"
4. HYDRODYNAMIC SEPARATOR (MODEL PER PLAN) SEE SHEET 2 FOR DETAILS
5. STORMTECH DC-780 CHAMBERS FOR INFILTRATION SEE SHEET 2 FOR DETAILS
6. TRASH ENCLOSURES
7. EDUCATIONAL MATERIAL/EMPLOYEE TRAINING
8. VACUUM SWEEPING/LITTER DEBRIS CONTROL

NOTES:

RD ROOF DRAIN
PROJECT BOUNDARY
DRAINAGE AREAS
SURFACE FLOW DIRECTION
SD DIRECTION



SAMPLE STENCIL TO BE USED AT GRATE AND CURB OPENING INLETS
SAMPLE CATCH BASIN STENCIL

* CONTRACTOR TO CONFIRM/VERIFY INFILTRATION RATES WITH SOILS ENGINEER AFTER THE GRADING OPERATION AND PRIOR TO INSTALLATION OF THE UNDERGROUND CHAMBERS. THE CITY SHALL BE NOTIFIED IF THE INFILTRATION RATES DEVIATE FROM THE ORIGINAL INFILTRATION REPORT.

DA DMA	BMP ID	DCV (CF)	VOLUME PROVIDED (CF)	Q REQUIRED (CFS)	Q PROVIDED (CFS)
DA 1 DMA A	STC "A" & BAR "A"	69,915	69,922	3.69	5.00
TOTAL		**69,915**	**69,922**	**3.69**	**5.00**

PREPARED FOR:
LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
CONTACT: JOE WILLIAMS
JWILLIAMS@LINKLOGISTICS.COM

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PH.(714)521-4811 FAX(714)521-4173

Last Update:6/22/22
Q:\4000-4099\4035\4035BMPSITEMAP.dwg

CITY OF ONTARIO
PUBLIC WORKS DEPARTMENT

WQMP SITE MAP

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY

Designed by _____ Date _____
Checked by _____ Date _____
Designed by _____ Date _____
Checked by _____ Date _____

Approved by _____ Date _____
Public Works Director R.C.E. XXXXX

Sheet 1 of 2 Sheets

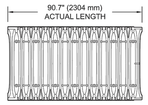
4035/ 1 OF 2 SHEET

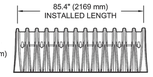
STORMTECH DC-780 CHAMBER

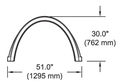
Designed to meet the most stringent industry performance standards for superior structural integrity while providing designers with a cost-effective method to save valuable land and protect water resources. The StormTech system is designed primarily to be used under parking lots, thus maximizing land usage for private (commercial) and public applications. StormTech chambers can also be used in conjunction with Green Infrastructure, thus enhancing the performance and extending the service life of these practices.

- 12' (3.6 m) Deep Cover Applications
- Designed in accordance with ASTM F 2787 and produced to meet the ASTM 2418 product standard.
- AASHTO safety factors provided for AASHTO Design Truck (H20 and deep cover conditions.)

STORMTECH DC-780 CHAMBER
(not to scale)







Nominal Chamber Specifications

Size (L x W x H)
85.4" x 51.0" x 30.0"
2,170 mm x 1,295 mm x 762 mm

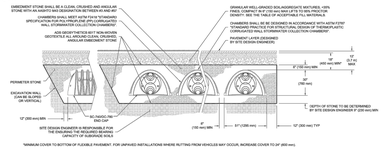
Chamber Storage
46.2 ft³ (1.30 m³)

Min. Installed Storage*
78.4 ft³ (2.20 m³)

Weight
80.0 lbs (36.3 kg)

Shipping
24 chambers/pallet
60 end caps/pallet
12 pallets/truck

*Assumes 9" (230 mm) stone below, 6" (150 mm) row spacing and 40% stone porosity.



DC-780 CUMULATIVE STORAGE VOLUMES PER CHAMBER
Assumes 40% Stone Porosity. Calculations are Based
Upon a 9" (230 mm) Stone Base Under Chambers.

Depth of Water in System Inches (mm)		Cumulative Chamber Storage ft³ (m³)	Total System Cumulative Storage ft³ (m³)
45 (1,143)		46.27 (1.310)	78.47 (2.222)
44 (1,118)		46.27 (1.310)	77.34 (2.190)
43 (1,092)	Stone Cover	46.27 (1.310)	76.21 (2.158)
42 (1,067)		46.27 (1.310)	75.09 (2.126)
41 (1,041)		46.27 (1.310)	73.96 (2.094)
40 (1,016)		46.27 (1.310)	72.83 (2.062)
39 (991)		46.27 (1.310)	71.71 (2.030)
38 (965)		46.21 (1.309)	70.54 (1.998)
37 (940)		46.04 (1.304)	69.32 (1.963)
36 (914)		45.76 (1.296)	68.02 (1.926)
35 (889)		45.15 (1.278)	66.53 (1.884)
34 (864)		44.34 (1.255)	64.91 (1.838)
33 (838)		43.38 (1.228)	63.21 (1.790)
32 (813)		42.29 (1.198)	61.43 (1.740)
31 (787)		41.11 (1.164)	59.58 (1.688)
30 (762)		39.83 (1.128)	57.70 (1.634)
29 (737)		38.47 (1.089)	55.76 (1.579)
28 (711)		37.01 (1.048)	53.76 (1.522)
27 (686)		35.49 (1.005)	51.72 (1.464)
26 (660)		33.90 (0.960)	49.63 (1.405)
25 (635)		32.24 (0.913)	47.52 (1.346)
24 (610)		30.54 (0.865)	45.36 (1.285)
23 (584)		28.77 (0.815)	43.16 (1.223)
22 (559)		26.96 (0.763)	40.97 (1.160)
21 (533)		25.10 (0.711)	38.72 (1.096)
20 (508)		23.19 (0.657)	36.45 (1.032)
19 (483)		21.25 (0.602)	34.16 (0.967)
18 (457)		19.26 (0.545)	31.84 (0.902)
17 (432)		17.24 (0.488)	29.50 (0.835)
16 (406)		15.19 (0.430)	27.14 (0.769)
15 (381)		13.10 (0.371)	24.76 (0.701)
14 (356)		10.98 (0.311)	22.36 (0.633)
13 (330)		8.83 (0.250)	19.95 (0.565)
12 (305)		6.66 (0.189)	17.52 (0.496)
11 (279)		4.46 (0.126)	15.07 (0.427)
10 (254)		2.24 (0.064)	12.61 (0.357)

Depth of Water in System Inches (mm)		Cumulative Chamber Storage ft³ (m³)	Total System Cumulative Storage ft³ (m³)
9 (229)		0 (0)	10.14 (0.287)
8 (203)		0 (0)	9.01 (0.255)
7 (178)		0 (0)	7.89 (0.223)
6 (152)	Stone Foundation	0 (0)	6.76 (0.191)
5 (127)		0 (0)	5.63 (0.160)
4 (102)		0 (0)	4.51 (0.128)
3 (76)		0 (0)	3.38 (0.096)
2 (51)		0 (0)	2.25 (0.064)
1 (25)		0 (0)	1.13 (0.032)

Note: Add 1.13 ft³ (0.032 m³) of Storage for Each Additional Inch (25 mm) of Stone Foundation.

STORAGE VOLUME PER CHAMBER FT³ (M³)

	Bare Chamber Storage ft³ (m³)	Chamber and Stone Foundation Depth in. (mm)		
		9" (230 mm)	12" (300 mm)	18" (450 mm)
DC-780 Chamber	78.4 (2.2)	78.4 (2.2)	81.8 (2.3)	88.6 (2.5)

Note: Assumes 40% porosity for the stone, the bare chamber volume, 6" (150 mm) of stone above, and 6" (150 mm) row spacing.

AMOUNT OF STONE PER CHAMBER

ENGLISH TONS (yds3)	Stone Foundation Depth		
	9"	12"	18"
DC-780 Chamber	4.2 (3.0)	4.7 (3.3)	5.6 (3.9)
METRIC KILOGRAMS (m³)	230 mm	300 mm	450 mm
DC-780 Chamber	3,810 (2.3)	4,264 (2.5)	5,080 (3.0)

Note: Assumes 9" (150 mm) of stone above, and between chambers.

VOLUME EXCAVATION PER CHAMBER YD³ (M³)

	Stone Foundation Depth		
	9" (230 mm)	12" (300 mm)	18" (450 mm)
DC-780 Chamber	5.9 (4.5)	6.3 (4.8)	6.9 (5.3)

Note: Assumes 6" (150 mm) separation between chamber rows and 18" (450 mm) of cover. The volume of excavation will vary as depth of cover increases.

Working on a project?
Visit us at www.stormtech.com
and utilize the StormTech Design Tool

For more information on the StormTech DC-780 Chamber and other ADS products, please contact our Customer Service Representatives at 1-800-821-6710

THE MOST ADVANCED NAME IN WATER MANAGEMENT SOLUTIONS™

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Advanced Drainage Systems, Inc.
4640 Trueman Blvd., Hilliard, OH 43026
1-800-821-6710 www.ads-pipe.com

PLAN VIEW
NTS

BARRACUDA S8	
UNIT ID	
PEAK FLOW RATE (CFS)	
TREATMENT FLOW RATE (CFS)	

SECTION VIEW A-A
NTS

SECTION VIEW B-B
NTS

REV.	DWN	CKD	DESCRIPTION

1020 Dwn Yellow Dr
Mount Airy, MD 21771

Barracuda
1-800-BARRACUDA
www.barracuda-mfg.com

4640 TRUEMAN BLVD
HILLIARD, OH 43026

NOT TO SCALE

SHEET 1 OF 1

BARRACUDA S8
STANDARD DETAIL

DATE: 12/18/17 DRAWN: EKH
PROJECT #: CHECKED: ---

THIS DRAWING HAS BEEN PREPARED BASED ON INFORMATION SUPPLIED TO YOU BY OTHERS. THE ENGINEER OF RECORD FOR THE SITE DESIGN SHOULD REVIEW THIS DRAWING PRIOR TO CONSTRUCTION. IT IS THE ULTIMATE RESPONSIBILITY OF THE SITE DESIGN ENGINEER TO ENSURE THAT ALL SYSTEMS ARE INSTALLED PER ALL APPLICABLE CODES AND REGULATIONS.

PREPARED FOR:
LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
CONTACT: JOE WILLIAMS
JWILLIAMS@LINKLOGISTICS.COM

PREPARED BY:
Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH:(714)521-4811 FAX(714)521-4173
Last Update: 6/23/22
O:\4000-4099\4035\4035BMPSITEMAP.dwg

CITY OF ONTARIO
PUBLIC WORKS DEPARTMENT

WQMP SITE MAP

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY

Designed by _____ Date _____
Checked by _____ Date _____
Designed by _____ Date _____
Checked by _____ Date _____

Approved by _____ Date _____

Public Works Director _____ R.C.E. XXXXX

Sheet 2 of 2 Sheets

4035/ 2 OF 2 SHEET

DCV CALCULATIONS

www.nws.noaa.gov

NOAA's National Weather Service
Hydrometeorological Design Studies Center
Precipitation Frequency Data Server (PFDS)

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Glossary

Precipitation Frequency
Data Server
GIS Grids
Maps
Time Series
Temporals
Documents

Probable Maximum Precipitation
Documents

Miscellaneous
Publications
Storm Analysis
Record Precipitation

Contact Us
Inquiries

USA.gov

NOAA ATLAS 14 POINT PRECIPITATION FREQUENCY ESTIMATES: CA

Data description

Data type: Precipitation depth Units: English Time series type: Partial duration

Select location

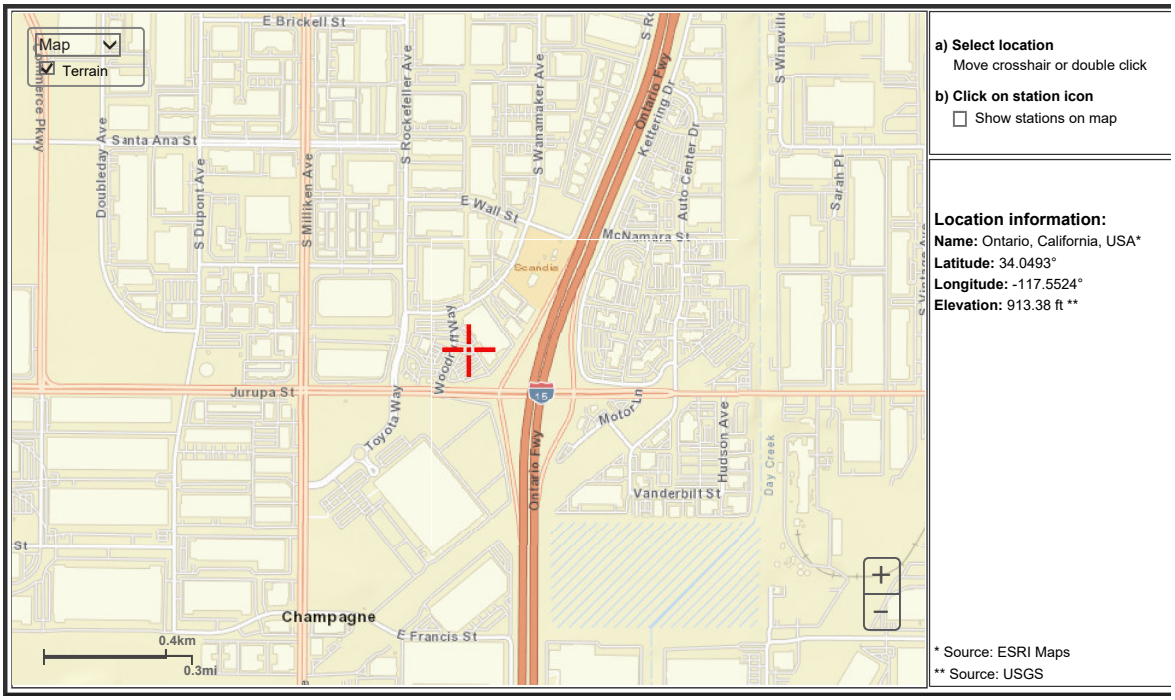
1) Manually:

a) By location (decimal degrees, use "-" for S and W): Latitude: 34.049349 Longitude: -117.55238 Submit

b) By station (list of CA stations): Select station

c) By address Search

2) Use map (if ESRI interactive map is not loading, try adding the host: **https://js.arcgis.com/** to the firewall, or contact us at hdsc.questions@noaa.gov):



a) Select location
Move crosshair or double click

b) Click on station icon
Show stations on map

Location information:
Name: Ontario, California, USA*
Latitude: 34.0493°
Longitude: -117.5524°
Elevation: 913.38 ft **

* Source: ESRI Maps
** Source: USGS

POINT PRECIPITATION FREQUENCY (PF) ESTIMATES

WITH 90% CONFIDENCE INTERVALS AND SUPPLEMENTARY INFORMATION
NOAA Atlas 14, Volume 6, Version 2

PF tabular PF graphical Supplementary information Print page

PDS-based precipitation frequency estimates with 90% confidence intervals (in inches)[1]

Duration	Average recurrence interval (years) 1	2	5	10	25	50	100	200	500	1000
5-min	**0.105** (0.087-0.127)	**0.138** (0.115-0.168)	**0.181** (0.150-0.220)	**0.215** (0.177-0.264)	**0.259** (0.206-0.329)	**0.293** (0.228-0.380)	**0.326** (0.247-0.434)	**0.359** (0.265-0.492)	**0.403** (0.285-0.577)	**0.437** (0.297-0.648)
10-min	**0.150** (0.125-0.181)	**0.198** (0.165-0.240)	**0.260** (0.216-0.316)	**0.308** (0.254-0.378)	**0.372** (0.296-0.472)	**0.420** (0.327-0.545)	**0.467** (0.354-0.622)	**0.515** (0.379-0.706)	**0.578** (0.408-0.827)	**0.626** (0.426-0.928)
15-min	**0.181** (0.151-0.219)	**0.240** (0.200-0.291)	**0.314** (0.261-0.382)	**0.372** (0.307-0.457)	**0.450** (0.358-0.571)	**0.507** (0.395-0.659)	**0.565** (0.428-0.752)	**0.622** (0.459-0.853)	**0.699** (0.493-1.00)	**0.757** (0.515-1.12)
30-min	**0.276** (0.230-0.334)	**0.365** (0.304-0.443)	**0.478** (0.397-0.581)	**0.567** (0.467-0.696)	**0.685** (0.545-0.870)	**0.773** (0.601-1.00)	**0.860** (0.653-1.15)	**0.948** (0.699-1.30)	**1.07** (0.751-1.52)	**1.15** (0.785-1.71)
60-min	**0.410** (0.342-0.496)	**0.542** (0.452-0.658)	**0.710** (0.590-0.863)	**0.843** (0.694-1.03)	**1.02** (0.809-1.29)	**1.15** (0.893-1.49)	**1.28** (0.969-1.70)	**1.41** (1.04-1.93)	**1.58** (1.12-2.26)	**1.71** (1.17-2.54)
2-hr	**0.606** (0.506-0.734)	**0.796** (0.663-0.965)	**1.03** (0.858-1.26)	**1.22** (1.00-1.49)	**1.46** (1.16-1.85)	**1.64** (1.27-2.12)	**1.81** (1.37-2.41)	**1.98** (1.46-2.72)	**2.21** (1.56-3.16)	**2.37** (1.62-3.52)
3-hr	**0.761** (0.635-0.922)	**0.997** (0.830-1.21)	**1.29** (1.07-1.57)	**1.52** (1.25-1.86)	**1.81** (1.44-2.30)	**2.02** (1.57-2.62)	**2.23** (1.69-2.97)	**2.44** (1.80-3.34)	**2.71** (1.91-3.87)	**2.90** (1.98-4.31)
6-hr	**1.08** (0.897-1.30)	**1.41** (1.17-1.70)	**1.81** (1.51-2.20)	**2.13** (1.75-2.61)	**2.53** (2.01-3.21)	**2.82** (2.20-3.66)	**3.11** (2.36-4.14)	**3.39** (2.49-4.64)	**3.74** (2.64-5.36)	**4.01** (2.73-5.94)
12-hr	**1.40**	**1.84**	**2.38**	**2.80**	**3.33**	**3.72**	**4.09**	**4.45**	**4.92**	**5.26**

	(1.17-1.70)	(1.54-2.24)	(1.98-2.90)	(2.31-3.44)	(2.65-4.23)	(2.90-4.83)	(3.10-5.45)	(3.28-6.11)	(3.47-7.04)	(3.58-7.80)
24-hr	**1.87** (1.65-2.15)	**2.47** (2.19-2.86)	**3.23** (2.85-3.73)	**3.81** (3.33-4.44)	**4.56** (3.86-5.49)	**5.10** (4.23-6.27)	**5.63** (4.56-7.09)	**6.14** (4.84-7.95)	**6.80** (5.15-9.17)	**7.29** (5.33-10.2)
2-day	**2.25** (1.99-2.59)	**3.04** (2.69-3.51)	**4.04** (3.56-4.67)	**4.82** (4.22-5.62)	**5.84** (4.94-7.04)	**6.59** (5.47-8.11)	**7.33** (5.94-9.24)	**8.07** (6.36-10.4)	**9.03** (6.83-12.2)	**9.74** (7.12-13.6)
3-day	**2.43** (2.15-2.81)	**3.34** (2.96-3.86)	**4.50** (3.97-5.21)	**5.42** (4.74-6.32)	**6.63** (5.61-7.99)	**7.54** (6.25-9.27)	**8.43** (6.83-10.6)	**9.34** (7.36-12.1)	**10.5** (7.97-14.2)	**11.4** (8.36-15.9)
4-day	**2.65** (2.35-3.06)	**3.68** (3.25-4.25)	**5.00** (4.40-5.78)	**6.05** (5.29-7.05)	**7.45** (6.31-8.98)	**8.50** (7.05-10.5)	**9.56** (7.74-12.0)	**10.6** (8.37-13.8)	**12.0** (9.11-16.2)	**13.1** (9.60-18.3)
7-day	**3.11** (2.75-3.58)	**4.35** (3.85-5.02)	**5.96** (5.26-6.90)	**7.27** (6.36-8.49)	**9.05** (7.66-10.9)	**10.4** (8.63-12.8)	**11.8** (9.53-14.8)	**13.2** (10.4-17.1)	**15.1** (11.4-20.3)	**16.5** (12.1-23.1)
10-day	**3.35** (2.97-3.86)	**4.71** (4.17-5.44)	**6.51** (5.74-7.53)	**7.97** (6.97-9.30)	**9.98** (8.45-12.0)	**11.5** (9.56-14.2)	**13.1** (10.6-16.5)	**14.7** (11.6-19.1)	**17.0** (12.8-22.9)	**18.7** (13.7-26.1)
20-day	**3.94** (3.49-4.55)	**5.61** (4.96-6.48)	**7.85** (6.93-9.09)	**9.73** (8.51-11.3)	**12.3** (10.4-14.9)	**14.4** (11.9-17.7)	**16.5** (13.4-20.8)	**18.8** (14.8-24.3)	**21.9** (16.6-29.6)	**24.4** (17.9-34.1)
30-day	**4.65** (4.12-5.36)	**6.63** (5.87-7.66)	**9.34** (8.23-10.8)	**11.6** (10.2-13.6)	**14.8** (12.6-17.9)	**17.4** (14.4-21.4)	**20.1** (16.3-25.3)	**23.0** (18.1-29.7)	**27.0** (20.4-36.4)	**30.3** (22.1-42.2)
45-day	**5.56** (4.92-6.41)	**7.90** (6.99-9.12)	**11.1** (9.81-12.9)	**13.9** (12.1-16.2)	**17.8** (15.1-21.5)	**21.0** (17.4-25.8)	**24.3** (19.7-30.6)	**27.9** (22.0-36.2)	**33.0** (25.0-44.6)	**37.2** (27.2-51.9)
60-day	**6.47** (5.73-7.46)	**9.12** (8.06-10.5)	**12.8** (11.3-14.8)	**15.9** (13.9-18.6)	**20.5** (17.3-24.7)	**24.2** (20.0-29.7)	**28.1** (22.7-35.4)	**32.3** (25.5-41.9)	**38.4** (29.0-51.8)	**43.3** (31.7-60.5)

[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP) estimates and may be higher than currently valid PMP values.

Please refer to NOAA Atlas 14 document for more information.

Estimates from the table in CSV format: Precipitation frequency estimates Submit

Main Link Categories:
Home | OWP

US Department of Commerce
National Oceanic and Atmospheric Administration
National Weather Service
Office of Water Prediction (OWP)
1325 East West Highway
Silver Spring, MD 20910
Page Author: HDSC webmaster
Page last modified: April 21, 2017

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Worksheet H: Factor of Safety and Design Infiltration Rate Worksheet

Factor Category		Factor Description	Assigned Weight (w)	Factor Value (v)	Product (p) p = w x v
A	Suitability Assessment	Soil assessment methods	0.25	1	0.25
		Predominant soil texture	0.25	1	0.25
		Site soil variability	0.25	1	0.25
		Depth to groundwater / impervious layer	0.25	1	0.25
		Suitability Assessment Safety Factor, $S_A = \Sigma p$			1.0
B	Design	Tributary area size	0.25	3	0.75
		Level of pretreatment/ expected sediment loads	0.25	1	0.25
		Redundancy	0.25	3	0.75
		Compaction during construction	0.25	1	0.25
		Design Safety Factor, $S_B = \Sigma p$			2.0

Combined Safety Factor, $S_{TOT} = S_A \times S_B$	2.0
Measured Infiltration Rate, inch/hr, K_M (corrected for test-specific bias)	2.60
Design Infiltration Rate, in/hr, $K_{DESIGN} = K_M / S_{TOT}$	1.30

Supporting Data

Briefly describe infiltration test and provide reference to test forms:

A site-specific infiltration test was conducted at the project site to support a minimum measured infiltration result of 2.60 in/hr. The design infiltration rate is 1.30 in/hr after applying the appropriate safety factor. This design rate is suitable for infiltration facilities.

Note: The minimum combined adjustment factor shall not be less than 2.0 and the maximum combined adjustment factor shall not exceed 9.0.

FLOW-BASED BMP DESIGN (PRETREATMENT)

$C_{BMP} = 0.858(imp)^3 - 0.78(imp)^2 + 0.774(imp) + 0.04$
$I_{BMP} = (0.542)(0.2787)(2) = 0.302$ in/hr
$Q = C_{BMP} * 0.302 * Area$

DA 1 – BAR "A" – BARRACUDA UNIT

Region		Valley	
Drainage Area (acres)		15.15	acres
Drainage Area (sq-ft)		659,934	sq-ft
Impervious Coeff	i =	0.95	< 1.0
Runoff Coeff	**C =**	**0.81**	
1-hr 2-yr from NOAA		0.542	
Intensity Coeff		**0.2787**	
Intensity BMP (in/hr)		**0.302**	
Flow (cfs)	Q =	**3.69**	

ADS Barracuda Unit S8
Q-required = 3.69 cfs
Q-provided = 5.00 cfs

VOLUME-BASED BMP DESIGN

$C_{BMP} = 0.858(imp)^3 - 0.78(imp)^2 + 0.774(imp) + 0.04$
P6 = (0.542)(1.4807) = 0.803 inches
$P0 = (1.963)(C_{BMP})(0.803)$
DCV = (P0 * Area) / 12

DA 1 – STC "A" – DC-780 STORMTECH CHAMBERS

Region		Valley	
Drainage Area (acres)		15.15	acres
Drainage Area (sq-ft)		659,934	sq-ft
Impervious Coeff	i =	0.95	< 1.0
Runoff Coeff	**C =**	0.807	
1-hr 2-yr from NOAA		0.542	
P6 Coeff		1.4807	
Mean 6-hr (P6)		0.803	
Drawdown Rate (a)		1.963	
DCV		69,915	cu-ft
DCV		1.605	acre-ft

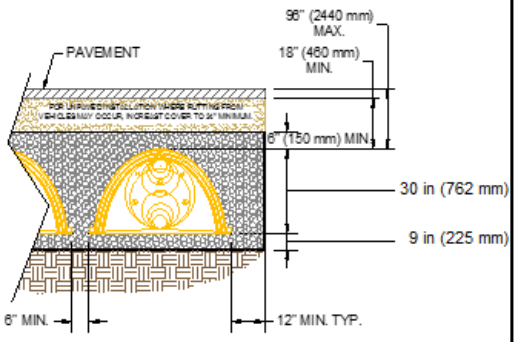
StormTech
Detention • Retention • Recharge
Subsurface Stormwater Management™

Units: Imperial

Project: TEI 4035
By: Thienes Engineering
Point of Contact FV
Date: 6/16/2022

System Requirements

Required Storage Volume	69,915	CF
Select Stormtech Chamber System	DC-780	
Stone Porosity (Industry Standard = 40%)	40%	
Stone Foundation Depth	9	Inches
Storage Volume Per Chamber	78.30	CF
Avg Cover over Chambers (18 in min. & 96 in max.)	18	Inches
Number of Chambers Required	893	Each
Required Bed Size	31,034	SF
Tons of Stone Required	3,476	Tons
Volume of Excavation	4,119	CY
Area of Filter Fabric	8,215	SY
# of End Caps Required	38	Each
Length of ISOLATOR ROW	334.64	FT
ISOLATOR FABRIC	149	SY



Is the limiting dimension for the bed the width or length? width

Controlled by Width (Rows)

Width	95	FT
# of Chambers Long	47	EA
# of Rows	19	EA
Actual Length	338.24	FT
Actual Width	91.75	FT

Controlled by Length

Length	100	FT
# of Chambers Long	-	EA
# of Rows	-	EA
Actual Length	-	FT
Actual Width	-	FT

Material Estimate

To use this sheet: Please enter data into the blue and green cells. If switching between Imperial and Metric units please check the correct units and data is input in the green cells.

Please call StormTech @ 888-892-2694 for conceptual cost estimates.

Design infiltration rate = 1.30 in/hr

d_{max} = 62.4 inches = Design infiltration rate x 48 hours = 1.30 in/hr x 48 hrs

d_{BMP} = 36.0 inches = [(9 inches + 6 inches) x 0.40] + 30 inches

$d_{max} > d_{BMP}$

INFILTRATION FEASIBILITY

Novmeber 1, 2021

Link Logistics Real Estate
333 Michelson Drive
Suite 725
Irvine, CA 92162

Attention: Ms. Rachel Hickenbottom
Vice President – Development

Project No.: **21G228-2**

Subject: **Results of Infiltration Testing**
Proposed Industrial Development
1350 and 1375 South Woodruff Way
Ontario, California

Reference: Geotechnical Investigation, Proposed C/I Development, 1350 and 1375 South Woodruff Way, Ontario, California, prepared by Southern California Geotechnical, Inc. (SCG) for Duke Realty, SCG Project No. 21G228-1, dated November 1, 2021.

Dear Ms. Hickenbottom:

In accordance with your request, we have conducted infiltration testing at the subject site. We are pleased to present this report summarizing the results of the infiltration testing and our design recommendations.

Scope of Services

The scope of services performed for this project was in general accordance with our Proposal No. 21P427, dated September 21, 2021. The scope of services included site reconnaissance, subsurface exploration, field testing, and engineering analysis to determine the infiltration rates of the on-site soils. The infiltration testing was performed in general accordance with the guidelines published in the Riverside County – Low Impact Development BMP Design Handbook – Section 2.3 of Appendix A, prepared for the Riverside County Department of Environmental Health (RCDEH), dated December, 2013. The San Bernardino County standards defer to the guidelines published by the RCDEH.

Site and Project Description

The subject site is located at the address of 1350 and 1375 South Woodruff Way in Ontario, California. The site is bounded to the north by existing commercial buildings, to the west by South Rockefeller Avenue, to the south by East Jurupa Street, and to the east by Highway I-15. Woodruff Way transverses the site in a roughly north to south direction. The general location of the site is illustrated on the Site Location Map, enclosed as Plate 1 in Appendix A of this report.

The site consists of two irregularly-shaped parcels which total 16.06± acres in size. As previously noted, Woodruff Way extends north to south, dividing the site into two (2) parcels, east and west. The site is presently developed as the Citrus Motors automobile dealership. The eastern parcel is

developed with one building, 158,000± ft^2 in size, that includes a Ford dealership, service facility and body shop. The western parcel is developed with a 14,000± ft^2 building that is a Kia dealership. Both buildings are surrounded by asphaltic concrete pavements, with some areas of concrete flatwork and landscape planters.

Detailed topographic information was not available at the time of this report. Based on elevations obtained from Google Earth and visual observations made at the time of the subsurface investigation, the western parcel slopes downward to the southeast at a gradient of 1± percent. The western parcel possesses 2 to 4± feet maximum topographic relief. The eastern parcel slopes downward to the southwest at a gradient of less than 1± percent. The eastern parcel possesses 5± feet maximum topographic relief.

Proposed Development

Two potential site plans depicting the scope of the proposed development were provided by the client. Site Plan 1 depicts a development comprised of a single building, 352,240 ft^2 in size, located in the north-central region of the overall site. This structure would include dock high doors on most of the south side of the building. Site Plan 2 depicts two (2) buildings, one on each side of Woodruff Way. Building 1 will be located on the eastern parcel and will be 236,400± ft^2 in size. This building will include dock doors on the eastern side of the structure. Building 2 will be located on the western parcel and will be 135,870+ ft^2 in size, with dock doors on the eastern side of the structure. We expect that the buildings will be surrounded by asphaltic concrete pavements in the parking and drive areas, Portland cement concrete pavements in the truck court areas, with isolated areas of concrete flatwork and landscape planters. The proposed development will require the abandonment of the portion of Woodruff Way which extends across the project site.

We understand that the proposed development will include on-site stormwater infiltration. The infiltration system is expected to consist of a below-grade chamber system located in the southern region of the site. The bottom of the chamber system is expected to be 14± feet below existing site grades.

Concurrent Study

SCG concurrently conducted a geotechnical investigation at the subject site, referenced above. As a part of this study, seven (7) borings (identified as Boring Nos. B-1 through B-7) were advanced to depths of 20 to 25± feet below the existing site grades, asphaltic concrete (AC) pavements were encountered at the ground surface at all of the boring locations. At these locations, the pavement sections consisted of 2 to 4± inches of asphaltic concrete, underlain by 4 to 6± inches of aggregate base. Artificial fill soils were encountered beneath the existing pavements at all of the boring locations, extending to depths of 2½ to 4½± feet below the existing site grades. The fill soils generally consisted of very loose to medium dense silty fine sands, fine sandy silts and fine to medium sands with varying coarse sand and fine to coarse gravel content. The fill soils possessed a disturbed appearance, resulting in their classification as artificial fill. Native alluvium was encountered beneath the artificial fill at all of the boring locations, extending to at least the maximum explored depth of 25± feet below existing site grades. The alluvium consisted of loose to medium dense silty fine sands, fine sands, fine to medium sands, and fine sandy silts, with varying gravel content.

Groundwater

Free water was not encountered during the drilling of any of the borings. Based on the lack of any water within the borings, and the moisture contents of the recovered soil samples, the static groundwater table is considered to have existed at a depth in excess of 25± feet at the time of the subsurface exploration.

As part of our research, we reviewed readily available groundwater data in order to determine regional groundwater depths. Recent water level data was obtained from the California Department of Water Resources website, http://www.water.ca.gov/waterdatalibrary/. The nearest monitoring well on record is located approximately ½± mile southwest of the site. Water level readings within this monitoring well indicate a groundwater level of 277± feet below the ground surface in March 2021.

Subsurface Exploration

Scope of Exploration

The subsurface exploration conducted for the infiltration testing consisted of two (2) infiltration test borings, advanced to a depth of 14± feet below the existing site grades. The infiltration borings were advanced using a truck-mounted drilling rig, equipped with 8-inch-diameter hollow-stem augers and were logged during drilling by a member of our staff. The approximate locations of the infiltration test borings (identified as I-1 and I-2) are indicated on the Infiltration Test Location Plans, enclosed as Plates 2A and 2B of this report.

Upon the completion of the infiltration borings, the bottom of each test boring was covered with 2± inches of clean ¾-inch gravel. A sufficient length of 3-inch-diameter perforated PVC casing was then placed into each test hole so that the PVC casing extended from the bottom of the test hole to the ground surface. Clean ¾-inch gravel was then installed in the annulus surrounding the PVC casing.

Geotechnical Conditions

Artificial fill soils were encountered at the ground surface at both of the infiltration boring locations, extending to a depth of 3± below the existing site grades. The fill soils generally consist of loose fine sands and silty fine sands with varying gravel content. The fill soils possess a disturbed mottled appearance resulting in their classification as artificial fill.

Native alluvial soils were encountered beneath the fill soils at both of the infiltration boring locations, extending to at least the maximum depth explored of 14± feet below the existing site grades. The alluvial soils generally consist of very loose to medium dense fine sands and fine to coarse sands and occasional silty fine to medium sands. Infiltration Test No. I-1 encountered some fine gravel at depths ranging from 12½± to 14± feet. The Boring Logs, which illustrate the conditions encountered at the boring locations, are included with this report.

Infiltration Testing

As previously mentioned, the infiltration testing was performed in general accordance with the guidelines published in Riverside County – Low Impact Development BMP Design Handbook – Section 2.3 of Appendix A, which apply to San Bernardino County.

Pre-soaking

In accordance with the county infiltration standards for sandy soils, all infiltration test borings were pre-soaked 2 hours prior to the infiltration testing or until all of the water had percolated through the test holes. The pre-soaking process consisted of filling test borings by inverting a full 5-gallon bottle of clear water supported over each hole so that the water flow into the hole holds constant at a level at least 5 times the hole's radius above the gravel at the bottom of each hole. Pre-soaking was completed after all of the water had percolated through the test holes.

Infiltration Testing

Following the pre-soaking process of the infiltration test borings, SCG performed the infiltration testing. Each test hole was filled with water to a depth of at least 5 times the hole's radius above the gravel at the bottom of the test holes. In accordance with the San Bernardino County guidelines, since "sandy soils" were encountered at the bottom of both of the infiltration test borings (where 6 inches of water infiltrated into the surrounding soils for two consecutive 25-minute readings), readings were taken at 10-minute intervals for a total of 1 hour at each test location. After each reading, water was added to the borings so that the depth of the water was at least 5 times the radius of the hole. The water level readings are presented on the spreadsheets enclosed with this report. The infiltration rates for each of the timed intervals are also tabulated on the spreadsheets.

The infiltration rates from the test are tabulated in inches per hour. In accordance with the typically accepted practice, it is recommended that the most conservative reading from the latter part of the infiltration tests be used as the design infiltration rate. The rates are summarized below:

Infiltration Test No.	Depth (feet)	Soil Description	Infiltration Rate (inches/hour)
I-1	14	Brown fine to coarse Sand, some fine Gravel, trace to little Silt	4.2
I-2	14	Brown Silty fine to medium Sand	2.6

Laboratory Testing

Moisture Content

The moisture contents for the recovered soil samples within the borings were determined in accordance with ASTM D-2216 and are expressed as a percentage of the dry weight. These test results are presented on the Boring Logs.

Grain Size Analysis

The grain size distribution of selected soils collected from the base of each infiltration test boring have been determined using a range of wire mesh screens. These tests were performed in general accordance with ASTM D-422 and/or ASTM D-1140. The weight of the portion of the sample retained on each screen is recorded and the percentage finer or coarser of the total weight is calculated. The results of these tests are presented on Plates C-1 and C-2 of this report.

Design Recommendations

Two (2) infiltration tests were performed at the subject site. As noted above, the infiltration rates at these locations vary from 2.6 to 4.1 inches per hour. Based on the infiltration test results, we recommend an infiltration rate of 2.6 inches per hour to be used for the proposed below-grade chamber system in the southern region of the site, if the system extends to a depth of 14 feet below the existing grades.

We recommend that a representative from the geotechnical engineer be on-site during the construction of the proposed infiltration system to identify the soil classification at the base of the system. It should be confirmed that the soils at the base of the proposed infiltration system correspond with those presented in this report to ensure that the performance of the system will be consistent with the rate reported herein.

The design of the storm water infiltration system should be performed by the project civil engineer, in accordance with the City of Ontario and/or County of San Bernardino guidelines. It is recommended that the system be constructed so as to facilitate removal of silt and clay, or other deleterious materials from any water that may enter the system. The presence of such materials would decrease the effective infiltration rate. **It is recommended that the project civil engineer apply an appropriate factor of safety. The infiltration rate recommended above is based on the assumption that only clean water will be introduced to the subsurface profile. Any fines, debris, or organic materials could significantly impact the infiltration rate.** It should be noted that the recommended infiltration rates are based on infiltration testing at two (2) discrete locations and that the overall infiltration rate of the proposed infiltration system could vary considerably.

Infiltration Rate Considerations

The infiltration rates presented herein was determined in accordance with the San Bernardino County guidelines and are considered valid only for the time and place of the actual test. Varying subsurface conditions will exist in other areas of the site, which could alter the recommended infiltration rates presented above. The infiltration rates will decline over time between maintenance cycles as silt or clay particles accumulate on the BMP surface. The infiltration rate is highly dependent upon a number of factors, including density, silt and clay content, grainsize distribution throughout the range of particle sizes, and particle shape. Small changes in these factors can cause large changes in the infiltration rates.

Infiltration rates are based on unsaturated flow. As water is introduced into soils by infiltration, the soils become saturated and the wetting front advances from the unsaturated zone to the saturated zone. Once the soils become saturated, infiltration rates become zero, and water can only move through soils by hydraulic conductivity at a rate determined by pressure head and soil

permeability. Changes in soil moisture content will affect the infiltration rate. Infiltration rates should be expected to decrease until the soils become saturated. Soil permeability values will then govern groundwater movement. Permeability values may be on the order of 10 to 20 times less than infiltration rates. The system designer should incorporate adequate factors of safety and allow for overflow design into appropriate traditional storm drain systems, which would transport storm water off-site.

Construction Considerations

The infiltration rates presented in this report are specific to the tested locations and tested depths. Infiltration rates can be significantly reduced if the soils are exposed to excessive disturbance or compaction during construction. Compaction of the soils at the bottom of the infiltration system can significantly reduce the infiltration ability of the basins. Therefore, the subgrade soils within proposed infiltration system areas should not be over-excavated, undercut or compacted in any significant manner. **It is recommended that a note to this effect be added to the project plans and/or specifications.**

We recommend that a representative from the geotechnical engineer be on-site during the construction of the proposed infiltration systems to identify the soil classification at the base of each system. It should be confirmed that the soils at the base of the proposed infiltration systems correspond with those presented in this report to ensure that the performance of the systems will be consistent with the rates reported herein.

We recommend that scrapers and other rubber-tired heavy equipment not be operated on the basin bottom, or at levels lower than 2 feet above the bottom of the system, particularly within basins. As such, the bottom 24 inches of the infiltration systems should be excavated with non-rubber-tired equipment, such as excavators.

Chamber Maintenance

The proposed project may include infiltration basins. Water flowing into these basins will carry some level of sediment. Wind-blown sediments and erosion of the basin side walls will also contribute to sediment deposition at the bottom of the basin. This layer has the potential to significantly reduce the infiltration rate of the basin subgrade soils. Therefore, a formal basin maintenance program should be established to ensure that these silt and clay deposits are removed from the basin on a regular basis. Appropriate vegetation on the basin sidewalls and bottom may reduce erosion and sediment deposition.

Basin maintenance should also include measures to prevent animal burrows, and to repair any burrows or damage caused by such. Animal burrows in the basin sidewalls can significantly increase the risk of erosion and piping failures.

Location of Infiltration Systems

The use of on-site storm water infiltration systems carries a risk of creating adverse geotechnical conditions. Increasing the moisture content of the soil can cause the soil to lose internal shear strength and increase its compressibility, resulting in a change in the designed engineering properties. Overlying structures and pavements in the infiltration area could potentially be damaged due to saturation of the subgrade soils. **The proposed infiltration systems for this**

site should be located at least 25 feet away from any structures, including retaining walls. Even with this provision of locating the infiltration system at least 25 feet from the building(s), it is possible that infiltrating water into the subsurface soils could have an adverse effect on the proposed or existing structures. It should also be noted that utility trenches which happen to collect storm water can also serve as conduits to transmit storm water toward the structure, depending on the slope of the utility trench. Therefore, consideration should also be given to the proposed locations of underground utilities which may pass near the proposed infiltration system.

The infiltration system designer should also give special consideration to the effect that the proposed infiltration systems may have on nearby subterranean structures, open excavations, or descending slopes. In particular, infiltration systems should not be located near the crest of descending slopes, particularly where the slopes are comprised of granular soils. Such systems will require specialized design and analysis to evaluate the potential for slope instability, piping failures and other phenomena that typically apply to earthen dam design. This type of analysis is beyond the scope of this infiltration test report, but these factors should be considered by the infiltration system designer when locating the infiltration systems.

Closure

We sincerely appreciate the opportunity to be of service on this project. We look forward to providing additional consulting services during the course of the project. If we may be of further assistance in any manner, please contact our office.

Respectfully Submitted,

SOUTHERN CALIFORNIA GEOTECHNICAL, INC.

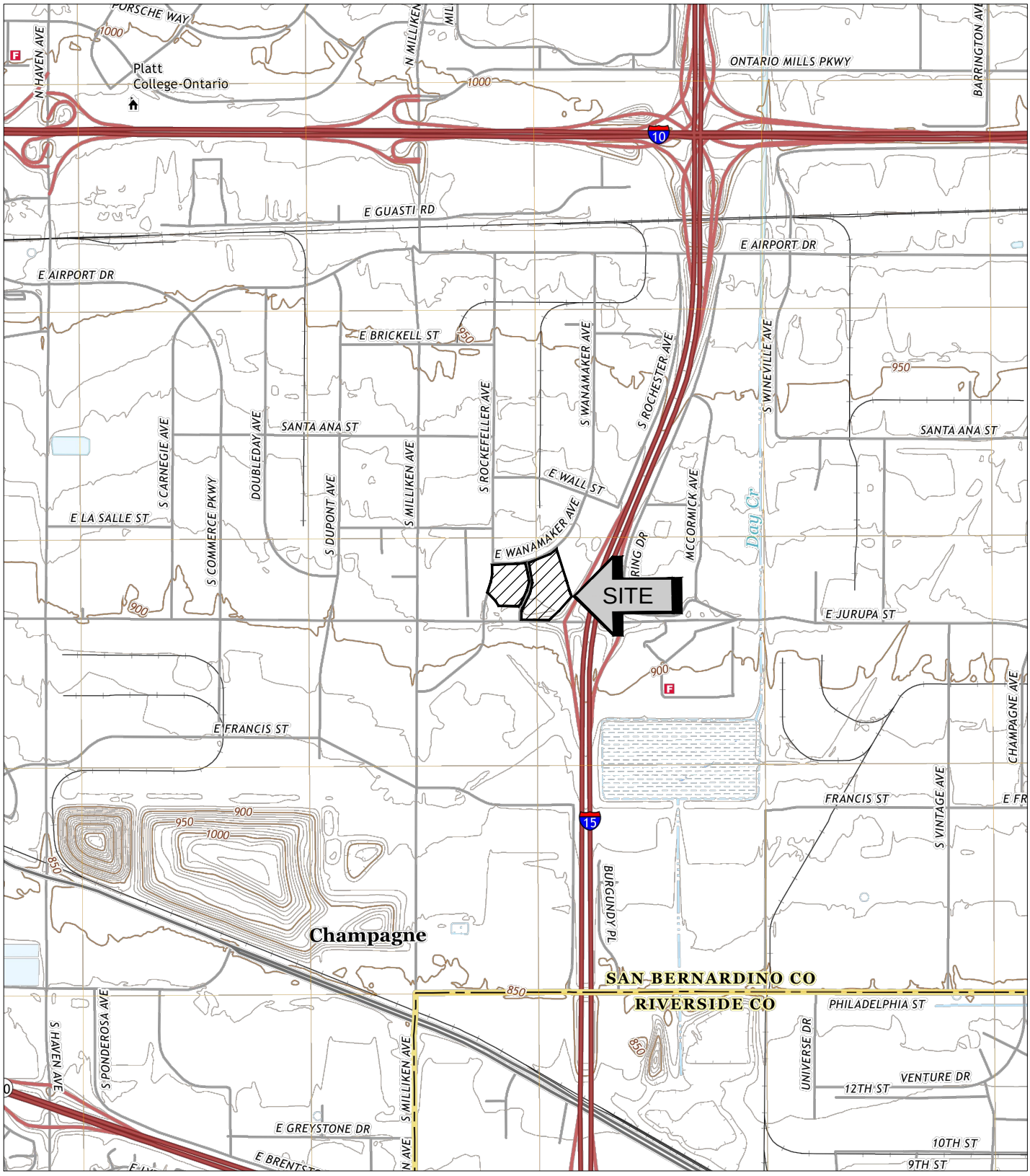
Jose A. Zuniga
Staff Engineer

Gregory K. Mitchell, GE 2364
Principal Engineer

REGISTERED PROFESSIONAL ENGINEER
GREGORY K. MITCHELL
No. 2364
Exp. 09/30/22
GEOTECHNICAL
STATE OF CALIFORNIA

Distribution: (1) Addressee

Enclosures: Plate 1 - Site Location Map
Plates 2A and 2B - Infiltration Test Location Plans
Boring Log Legend and Logs (4 pages)
Infiltration Test Results Spreadsheets (2 pages)
Grain Size Distribution Graphs (2 pages)



SOURCE: USGS TOPOGRAPHIC MAP OF THE GUASTI QUADRANGLE, SAN BERNARDINO COUNTY, CALIFORNIA, 2018.

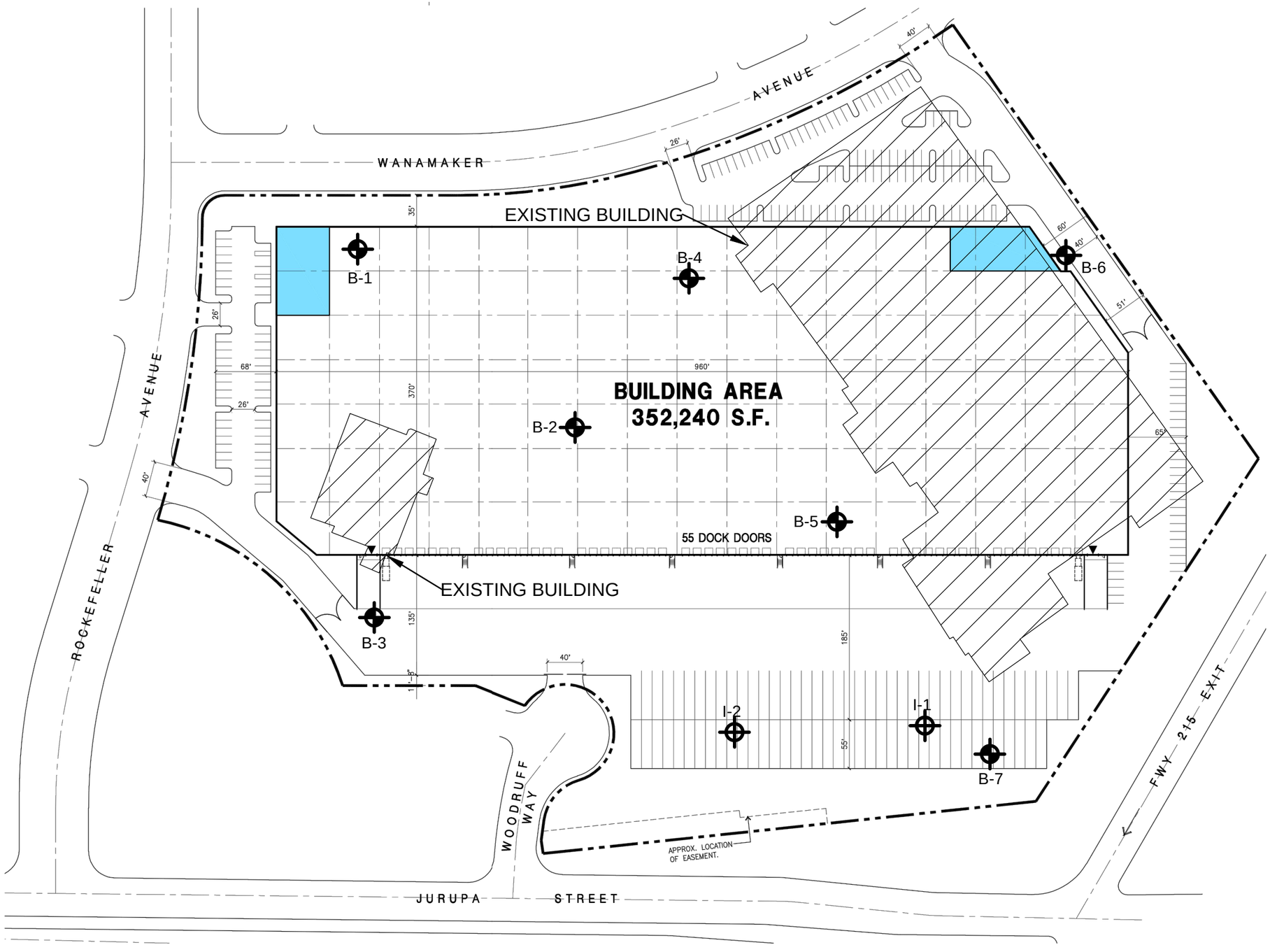
SITE LOCATION MAP

PROPOSED INDUSTRIAL DEVELOPMENT

ONTARIO, CALIFORNIA

SCALE: 1" = 2000'	
DRAWN: JAZ CHKD: GKM	
SCG PROJECT 21G228-2	
PLATE 1	

SOUTHERN CALIFORNIA GEOTECHNICAL



GEOTECHNICAL LEGEND

- APPROXIMATE INFILTRATION TEST LOCATION
- APPROXIMATE BORING LOCATION (SCG PROJECT NO. 21G228-1)
- EXISTING BUILDINGS TO BE DEMOLISHED

NORTH

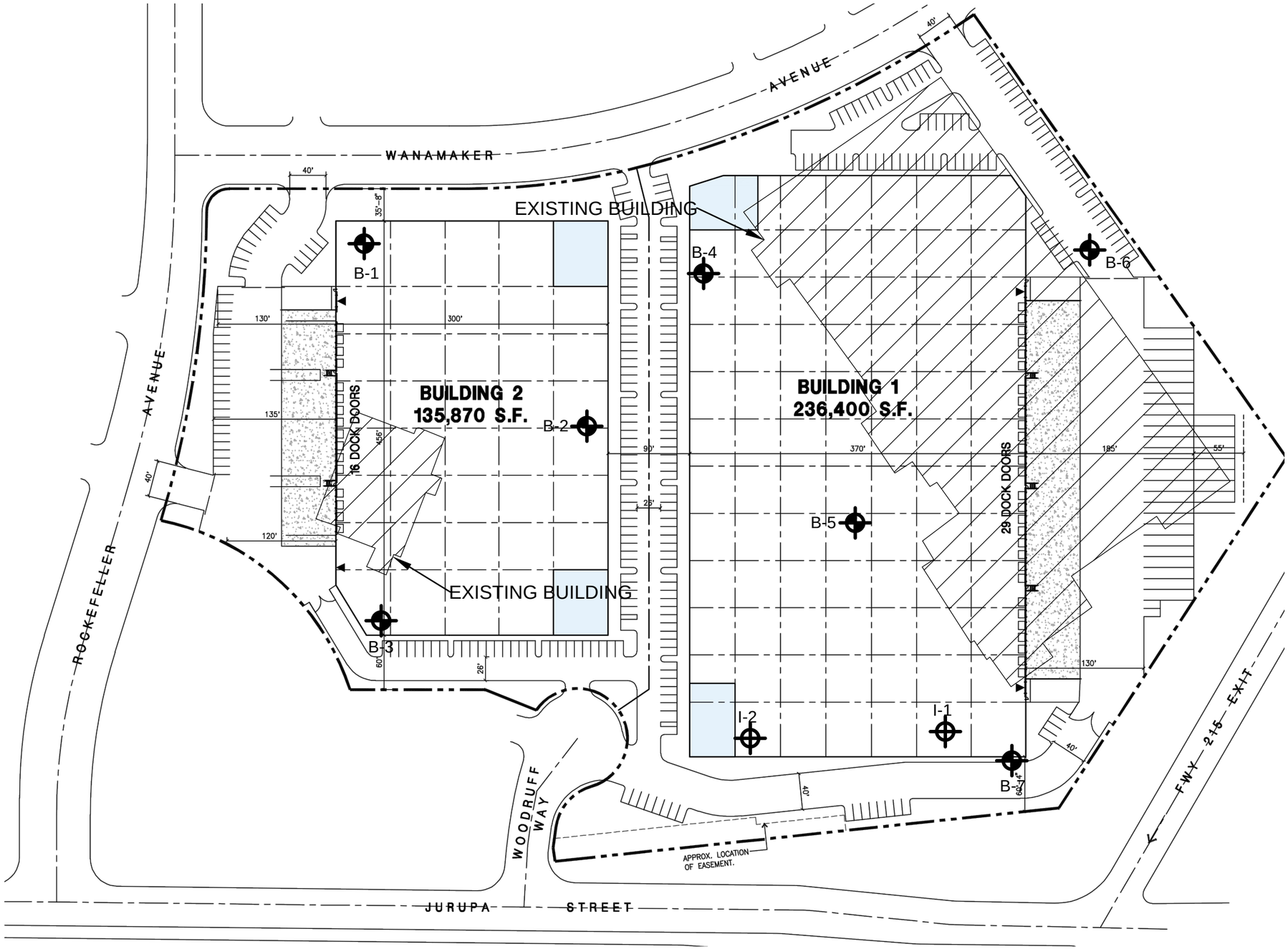
NOTE: BASE SITE PLAN PREPARED BY HPA.

INFILTRATION TEST LOCATION PLAN - SITE PLAN 1

PROPOSED INDUSTRIAL DEVELOPMENT

ONTARIO, CALIFORNIA

SCALE: 1" = 120'	SOUTHERN CALIFORNIA GEOTECHNICAL
DRAWN: JAZ CHKD: GKM	
SCG PROJECT 21G228-2	
PLATE 2A	



GEOTECHNICAL LEGEND

- APPROXIMATE INFILTRATION TEST LOCATION
- APPROXIMATE BORING LOCATION (SCG PROJECT NO. 21G228-1)
- EXISTING BUILDINGS TO BE DEMOLISHED

INFILTRATION TEST LOCATION PLAN - SITE PLAN 2

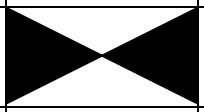
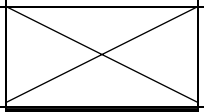
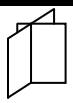
PROPOSED INDUSTRIAL DEVELOPMENT

ONTARIO, CALIFORNIA

SCALE: 1" = 120'	
DRAWN: JAZ CHKD: GKM	
SCG PROJECT 21G228-2	
PLATE 2B	

SOUTHERN CALIFORNIA GEOTECHNICAL

BORING LOG LEGEND

SAMPLE TYPE	GRAPHICAL SYMBOL	SAMPLE DESCRIPTION
AUGER		SAMPLE COLLECTED FROM AUGER CUTTINGS, NO FIELD MEASUREMENT OF SOIL STRENGTH. (DISTURBED)
CORE		ROCK CORE SAMPLE: TYPICALLY TAKEN WITH A DIAMOND-TIPPED CORE BARREL. TYPICALLY USED ONLY IN HIGHLY CONSOLIDATED BEDROCK.
GRAB		SOIL SAMPLE TAKEN WITH NO SPECIALIZED EQUIPMENT, SUCH AS FROM A STOCKPILE OR THE GROUND SURFACE. (DISTURBED)
CS		CALIFORNIA SAMPLER: 2-1/2 INCH I.D. SPLIT BARREL SAMPLER, LINED WITH 1-INCH HIGH BRASS RINGS. DRIVEN WITH SPT HAMMER. (RELATIVELY UNDISTURBED)
NSR		NO RECOVERY: THE SAMPLING ATTEMPT DID NOT RESULT IN RECOVERY OF ANY SIGNIFICANT SOIL OR ROCK MATERIAL.
SPT		STANDARD PENETRATION TEST: SAMPLER IS A 1.4 INCH INSIDE DIAMETER SPLIT BARREL, DRIVEN 18 INCHES WITH THE SPT HAMMER. (DISTURBED)
SH		SHELBY TUBE: TAKEN WITH A THIN WALL SAMPLE TUBE, PUSHED INTO THE SOIL AND THEN EXTRACTED. (UNDISTURBED)
VANE		VANE SHEAR TEST: SOIL STRENGTH OBTAINED USING A 4 BLADED SHEAR DEVICE. TYPICALLY USED IN SOFT CLAYS-NO SAMPLE RECOVERED.

COLUMN DESCRIPTIONS

DEPTH: Distance in feet below the ground surface.

SAMPLE: Sample Type as depicted above.

BLOW COUNT: Number of blows required to advance the sampler 12 inches using a 140 lb hammer with a 30-inch drop. 50/3" indicates penetration refusal (>50 blows) at 3 inches. WH indicates that the weight of the hammer was sufficient to push the sampler 6 inches or more.

POCKET PEN.: Approximate shear strength of a cohesive soil sample as measured by pocket penetrometer.

GRAPHIC LOG: Graphic Soil Symbol as depicted on the following page.

DRY DENSITY: Dry density of an undisturbed or relatively undisturbed sample in lbs/ft^3.

MOISTURE CONTENT: Moisture content of a soil sample, expressed as a percentage of the dry weight.

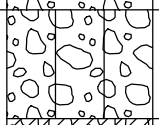
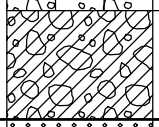
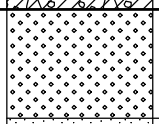
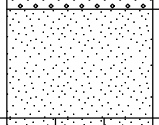
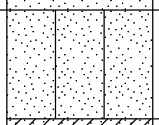
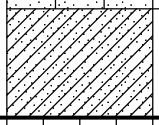
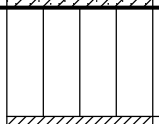
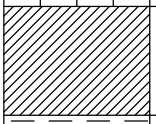
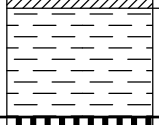
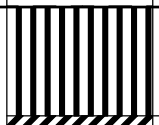
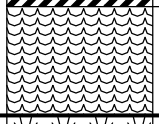
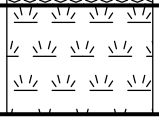
LIQUID LIMIT: The moisture content above which a soil behaves as a liquid.

PLASTIC LIMIT: The moisture content above which a soil behaves as a plastic.

PASSING #200 SIEVE: The percentage of the sample finer than the #200 standard sieve.

UNCONFINED SHEAR: The shear strength of a cohesive soil sample, as measured in the unconfined state.

SOIL CLASSIFICATION CHART

MAJOR DIVISIONS			SYMBOLS		TYPICAL DESCRIPTIONS
			GRAPH	LETTER	
COARSE GRAINED SOILS MORE THAN 50% OF MATERIAL IS LARGER THAN NO. 200 SIEVE SIZE	GRAVEL AND GRAVELLY SOILS MORE THAN 50% OF COARSE FRACTION RETAINED ON NO. 4 SIEVE	CLEAN GRAVELS (LITTLE OR NO FINES)		GW	WELL-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
				GP	POORLY-GRADED GRAVELS, GRAVEL - SAND MIXTURES, LITTLE OR NO FINES
		GRAVELS WITH FINES (APPRECIABLE AMOUNT OF FINES)		GM	SILTY GRAVELS, GRAVEL - SAND - SILT MIXTURES
				GC	CLAYEY GRAVELS, GRAVEL - SAND - CLAY MIXTURES
	SAND AND SANDY SOILS MORE THAN 50% OF COARSE FRACTION PASSING ON NO. 4 SIEVE	CLEAN SANDS (LITTLE OR NO FINES)		SW	WELL-GRADED SANDS, GRAVELLY SANDS, LITTLE OR NO FINES
				SP	POORLY-GRADED SANDS, GRAVELLY SAND, LITTLE OR NO FINES
		SANDS WITH FINES (APPRECIABLE AMOUNT OF FINES)		SM	SILTY SANDS, SAND - SILT MIXTURES
				SC	CLAYEY SANDS, SAND - CLAY MIXTURES
FINE GRAINED SOILS MORE THAN 50% OF MATERIAL IS SMALLER THAN NO. 200 SIEVE SIZE	SILTS AND CLAYS	LIQUID LIMIT LESS THAN 50		ML	INORGANIC SILTS AND VERY FINE SANDS, ROCK FLOUR, SILTY OR CLAYEY FINE SANDS OR CLAYEY SILTS WITH SLIGHT PLASTICITY
				CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS
				OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY
	SILTS AND CLAYS	LIQUID LIMIT GREATER THAN 50		MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS FINE SAND OR SILTY SOILS
				CH	INORGANIC CLAYS OF HIGH PLASTICITY
				OH	ORGANIC CLAYS OF MEDIUM TO HIGH PLASTICITY, ORGANIC SILTS
HIGHLY ORGANIC SOILS				PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENTS

NOTE: DUAL SYMBOLS ARE USED TO INDICATE BORDERLINE SOIL CLASSIFICATIONS

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. I-1

JOB NO.: 21G228-2
PROJECT: Proposed Industrial Development
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: ---
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3± inches Asphaltic concrete; 5± inches Aggregate base							
		6			FILL: Brown fine Sand, trace Silt, trace coarse Gravel, loose-moist		7					
		7			ALLUVIUM: Brown fine Sand, trace coarse Gravel, loose-moist		8					
5												
		20			Brown fine to coarse Sand, trace fine to coarse Gravel, medium dense-dry to damp		2					
		8			Brown fine Sand, trace medium Sand, loose-damp		5					
10												
		14			Brown fine to coarse Sand, some fine Gravel, trace to little Silt, medium dense-moist		5			8		
					Boring Terminated at 14'							

TBL 21G228-2.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-1

SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

BORING NO. I-2

JOB NO.: 21G228-2
PROJECT: Proposed Industrial Development
LOCATION: Ontario, California

DRILLING DATE: 10/6/21
DRILLING METHOD: Hollow Stem Auger
LOGGED BY: Jose Zuniga

WATER DEPTH: Dry
CAVE DEPTH: ---
READING TAKEN: At Completion

FIELD RESULTS						LABORATORY RESULTS						
DEPTH (FEET)	SAMPLE	BLOW COUNT	POCKET PEN. (TSF)	GRAPHIC LOG	DESCRIPTION SURFACE ELEVATION: --- MSL	DRY DENSITY (PCF)	MOISTURE CONTENT (%)	LIQUID LIMIT	PLASTIC LIMIT	PASSING #200 SIEVE (%)	ORGANIC CONTENT (%)	COMMENTS
					3± inches Asphaltic concrete; 4± inches Aggregate base							
		7			FILL: Brown Silty fine Sand, trace medium Sand, loose-very moist		10					
		3			ALLUVIUM: Brown fine Sand, trace Silt, trace coarse Sand, very loose-damp to moist		8					
5												
		2					8					
		3			@ 8½ to 10 feet, trace fine to coarse Gravel		6					
10												
		6			Brown Silty fine to medium Sand, loose-moist		10			40		
					Boring Terminated at 14'							

TBL 21G228-2.GPJ SOCALGEO.GDT 11/1/21

TEST BORING LOG

PLATE B-2

INFILTRATION CALCULATIONS

Project Name	Proposed C/I Development
Project Location	Ontario. CA
Project Number	21G228-2
Engineer	Jose Zuniga

Test Hole Radius	4	(in)
Test Depth	14.00	(ft)

Infiltration Test Hole: I-1

Soil Criteria Test

Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (in)	Did 6 inches of water seep away in less than 25 minutes?	Sandy Soils or Non-Sandy Soils?
1	Initial	8:00 AM	25.00	10.00	28.20	YES	SANDY SOILS
	Final	8:25 AM		12.35			
2	Initial	8:27 AM	25.00	10.00	27.00	YES	SANDY SOILS
	Final	8:52 AM		12.25			

Test Data

Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (ft)	Average Head Height (ft)	Infiltration Rate Q (in/hr)
1	Initial	9:00 AM	10.00	10.00	1.35	3.33	4.64
	Final	9:10 AM		11.35			
2	Initial	9:12 AM	10.00	10.00	1.33	3.34	4.56
	Final	9:22 AM		11.33			
3	Initial	9:24 AM	10.00	10.00	1.30	3.35	4.44
	Final	9:34 AM		11.30			
4	Initial	9:36 AM	10.00	10.00	1.25	3.38	4.24
	Final	9:46 AM		11.25			
5	Initial	9:48 AM	10.00	10.00	1.23	3.39	4.16
	Final	9:58 AM		11.23			
6	Initial	10:00 AM	10.00	10.00	1.23	3.39	4.16
	Final	10:10 AM		11.23			

Per County Standards, Infiltration Rate calculated as follows:

$$Q = \frac{\Delta H(60r)}{\Delta t(r + 2H_{avg})}$$

Where:
- Q = Infiltration Rate (in inches per hour)
- ΔH = Change in Height (Water Level) over the time interval
- r = Test Hole (Borehole) Radius
- Δt = Time Interval
- H_{avg} = Average Head Height over the time interval

INFILTRATION CALCULATIONS

Project Name	Proposed C/I Development
Project Location	Ontario. CA
Project Number	21G228-2
Engineer	Jose Zuniga

Test Hole Radius	4	(in)
Test Depth	14.00	(ft)

Infiltration Test Hole: I-2

Soil Criteria Test

Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (in)	Did 6 inches of water seep away in less than 25 minutes?	Sandy Soils or Non-Sandy Soils?
1	Initial	10:30 AM	25.00	9.60	21.60	YES	SANDY SOILS
	Final	10:55 AM		11.40			
2	Initial	10:57 AM	25.00	9.60	21.60	YES	SANDY SOILS
	Final	11:22 AM		11.40			

Test Data

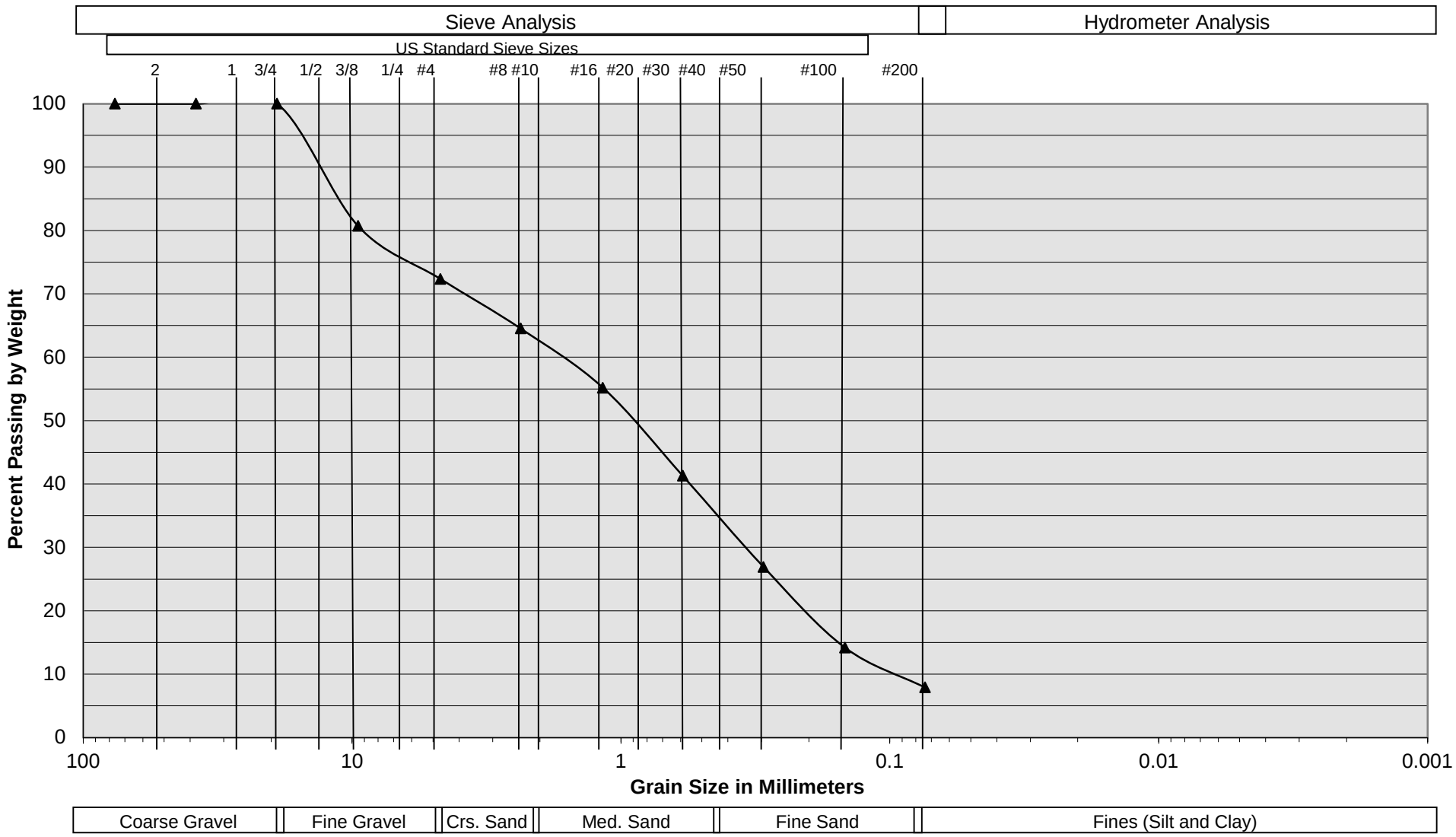
Interval Number		Time	Time Interval (min)	Water Depth (ft)	Change in Water Level (ft)	Average Head Height (ft)	Infiltration Rate Q (in/hr)
1	Initial	11:25 AM	10.00	9.60	0.93	3.94	2.72
	Final	11:35 AM		10.53			
2	Initial	11:37 AM	10.00	9.60	0.92	3.94	2.69
	Final	11:47 AM		10.52			
3	Initial	11:50 AM	10.00	9.60	0.91	3.95	2.66
	Final	12:00 PM		10.51			
4	Initial	12:05 PM	10.00	9.60	0.90	3.95	2.62
	Final	12:15 PM		10.50			
5	Initial	12:17 PM	10.00	9.60	0.90	3.95	2.62
	Final	12:27 PM		10.50			
6	Initial	12:30 PM	10.00	9.60	0.90	3.95	2.62
	Final	12:40 PM		10.50			

Per County Standards, Infiltration Rate calculated as follows:

$$Q = \frac{\Delta H(60r)}{\Delta t(r + 2H_{avg})}$$

Where:
- Q = Infiltration Rate (in inches per hour)
- ΔH = Change in Height (Water Level) over the time interval
- r = Test Hole (Borehole) Radius
- Δt = Time Interval
- H_{avg} = Average Head Height over the time interval

Grain Size Distribution

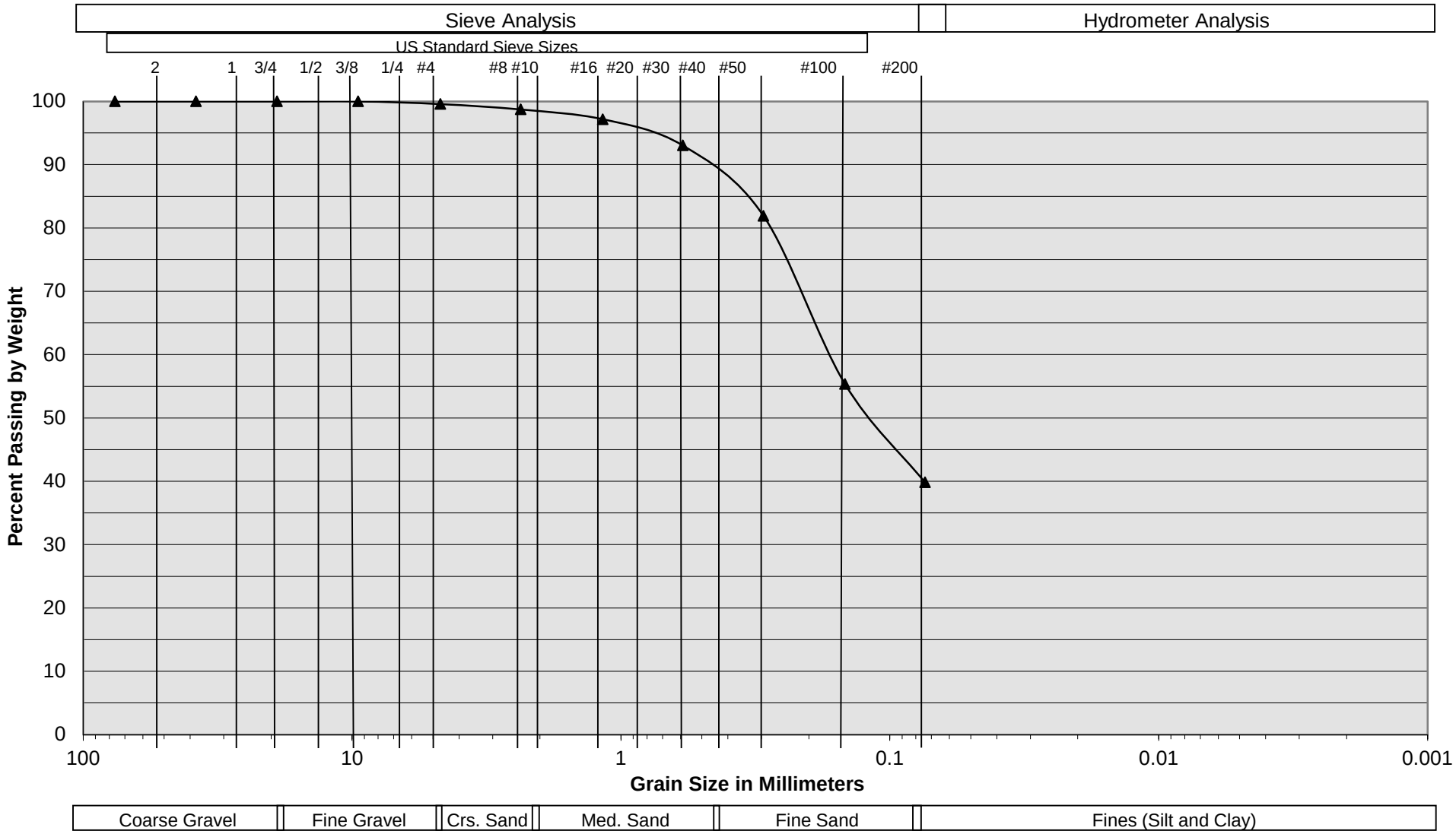


Sample Description	I-1 @ 12½'
Soil Classification	Brown fine to coarse Sand, trace to little Silt, some fine Gravel

Proposed C/I Development
Ontario, CA
Project No. 21G228-2
PLATE C- 1

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Grain Size Distribution



Sample Description	I-2 @ 12½'
Soil Classification	Brown Silty fine to medium Sand

Proposed C/I Development
Ontario, CA
Project No. 21G228-2
PLATE C- 2

SoCalGeo
SOUTHERN CALIFORNIA GEOTECHNICAL
A California Corporation

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING

PRELIMINARY HYDROLOGY STUDY

FOR

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY
ONTARIO, CALIFORNIA

PREPARED FOR

LINK LOGISTIC REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
www.linklogistic.com

NOVEMBER 2, 2021
REVISED FEBRUARY 16, 2022
REVISED JUNE 23, 2022

JOB NO. 4035

PREPARED BY

THIENES ENGINEERING
14349 FIRESTONE BLVD.
LA MIRADA, CALIFORNIA 90638
(714) 521-4811

PRELIMINARY HYDROLOGY STUDY

FOR

WOODRUFF WAY IDUSTRIAL DEVELOPMENT

PREPARED UNDER
THE SUPERVISION OF

6 / 23 / 22

REINHARD STENZEL , PE DATE
R.C.E. 56155
EXP. 12/31/22

INTRODUCTION

A: PROJECT LOCATION

The project site is located on the northerly side of Jurupa Street and south of Wanamaker Avenue between Rockefeller Avenue and Ontario Freeway in the City of Ontario. See following page for vicinity map.

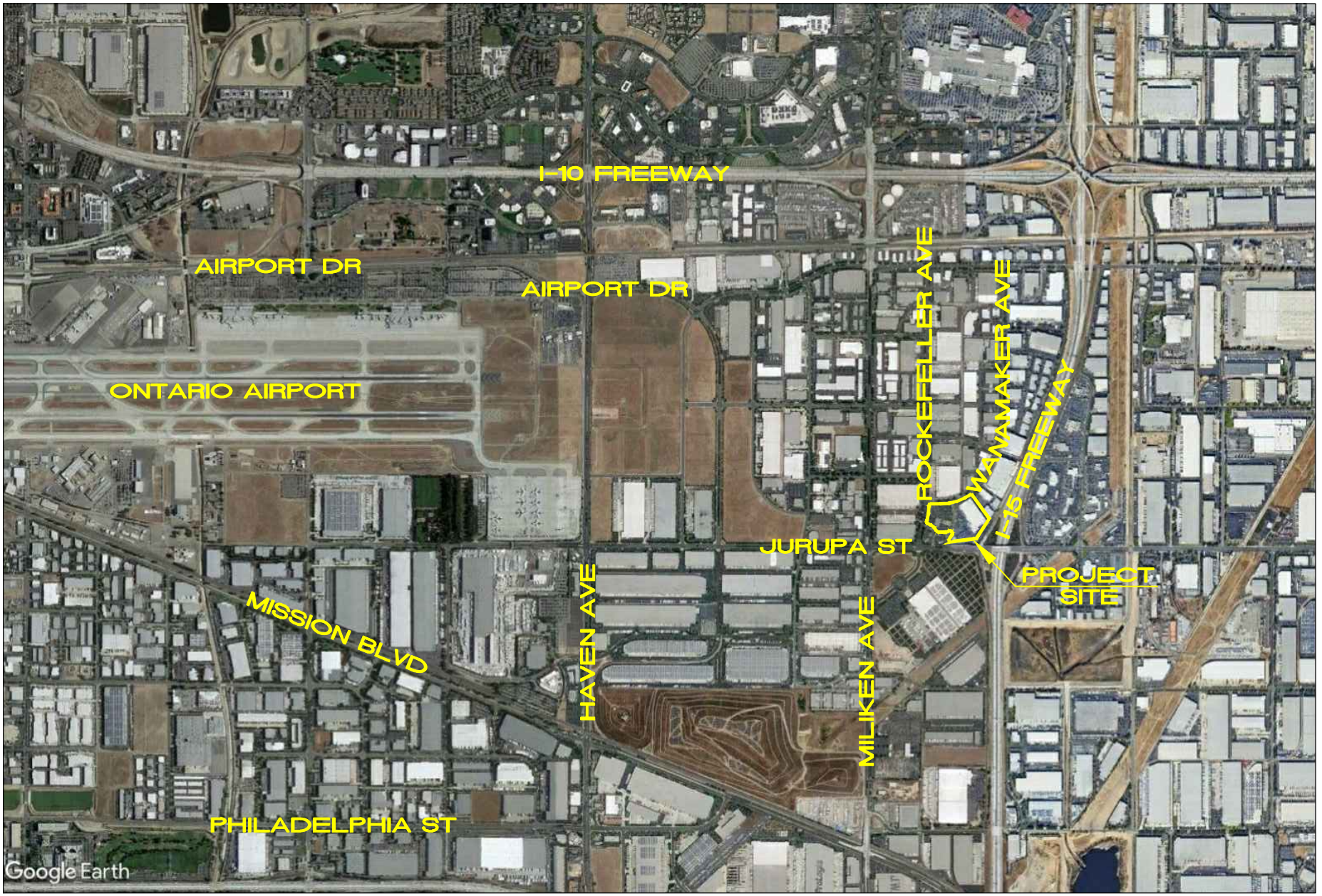
B: STUDY PURPOSE

The purpose of this study is to determine the existing and proposed condition 100-year peak flow rate from the site that drains to an existing 27" reinforced concrete pipe that connects to an existing 96" R.C.P. at Jurupa Avenue south of the project site.

C: PROJECT STAFF:

Thienes Engineering staff involved in this study include:

Reinhard Stenzel, PE
Eduardo Toledanes



Last Update:1/17/22
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Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

VICINITY MAP

FOR

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
ONTARIO, CA 91761

NTS

DISCUSSION

The proposed project site encompasses approximately 16.75 acres. There is one proposed warehouse type building of approximately 344,678 square feet. A truck yard and truck parking area will be located at the south side of the building while vehicle parking is on the north, east and westerly side of the building. A paved drive aisle will be located on the easterly, westerly and southerly side of the site. There will be landscaped areas adjacent to Wanamaker Avenue, Rockefeller Avenue and Jurupa Street and other smaller areas throughout the site.

Master Plan of Drainage

The site is tabled to an existing 96" R.C.P. storm drain system in Jurupa Street as commercial development. The site is a portion of the "D18" subareas on the City Master Plan. The total 100 year peak flow for this block is approximately 85.0 cfs.

Please see Appendix "A" (Reference materials) for portions of the City's Master Plan of Drainage and downstream existing storm drain plans.

Existing Condition

The future project site is composed of two separate developed lot at existing condition. Parcel 1 LL 96-19 for the westerly lot and Parcel 2 per Parcel Map 9752 for the easterly lot. Woodruff Way, a public street is utilized as a common access road for both easterly and westerly lot. Each lot has single story type building structure with paved parking and landscaped areas throughout the site.

The Westerly Lot:

The northerly half portion of the west lot (node 100-101) drains northwesterly to an existing catch basin northwest of the site. The 100-year storm event at this location (node 101) is approximately 7.7 cfs. Runoff from the southerly half portion of the site (node 110-111) drains southeasterly to an existing catch basin at the southeast corner of the site and connects to the existing 27" RCP storm drain system at Woodruff Way. The 100-year peak flow rate at this point (node 111) is approximately 6.9 cfs. The remaining easterly portion of the west lot including the westerly half of Woodruff Way (node 200-201) will drain south to an existing catch basin southwest of Woodruff Way. The 100-year runoff discharge from this area (201) is approximately 4.0 cfs. The easterly half of Woodruff Way (node 210-211) will drain south and conveyed into an existing catch basin southeast of Woodruff Way. The 100-year storm event at this location (node 211) is approximately 2.3 cfs. Runoff from the westerly lot including Woodruff Way will be conveyed south to an existing 27" RCP south of Woodruff Way that connects to an existing 96" RCP public

storm drain system in Jurupa Street. The total 100-year peak flow rate from the westerly lot including Woodruff Way is approximately 20.9 cfs (7.7 cfs + 6.9 cfs + 4.0 cfs + 2.3 cfs).

The Easterly Lot:

The westerly half of the easterly lot (node 300-301) will drain from north to south and into an existing catch basin at the southwest corner of the site. The 100-year runoff discharge at this location (node 301) is approximately 16.2 cfs. The northeasterly portion of the site (node 310-311) will sheet flow northwesterly to an existing catch basin northeast of the site. The 100-year peak flow rate from this area (node 311) is approximately 7.6 cfs. The remaining southeasterly area (node 320-321) will drain southwesterly to an existing catch basin south of the site. The 100-year storm event at this point (node 321) is approximately 8.3 cfs. Runoff from the easterly lot will drain to a series of existing catch basins and conveyed south to an existing 27" RCP storm drain system that connects to the existing 96" RCP at Jurupa Street. The total 100-year peak flow rate tributary to the easterly lot is approximately 32.1 cfs (16.2 cfs + 8.3 cfs + 7.6 cfs). Runoff from the northerly landscaped area (node 400-401) will drain westerly to an existing street catch basin at Wanamaker Avenue northwest of the site. The 100-year peak flow rate tributary from this area (node 401) is approximately 0.9 cfs. The remaining westerly landscape area (node 410-411) adjacent to Rockefeller Avenue will drain south and ultimately discharged to an existing street catch basin northeast of Jurupa Street and Rockefeller Avenue intersection. The 100-year storm event at this point (node 411) is approximately 0.2 cfs. The total 100-year peak flow rate tributary to the project site is approximately 54.1 cfs (20.9 cfs + 32.1 cfs + 0.9 cfs + 0.2 cfs).

Offsite runoff from the sloped landscaped area south of the project site sheet flows to an existing ditch that runs southwesterly and easterly and drains to a low point where storm water is conveyed into an existing corrugated metal pipe inlet and discharged south. The storm drain inlet is located southeast of the site adjacent to Ontario freeway and east of the existing electrical pad. There is no available information from the city as to where the existing corrugated metal pipe inlet connected to downstream.

See Appendix "B" for the existing condition hydrology calculations and Appendix "C" for the Existing Condition Hydrology Map.

Proposed Condition

The easterly and westerly lot including Woodruff Way at proposed condition will be integrated into a single lot that will consist of one large warehouse type building. The truck yard including the truck parking area will be located at the south side of the building. There will be vehicle parking areas along the east, west and northeast portion of the site. Catch basins will be situated throughout the project site. A storm drain system will be installed in both east and west side of the proposed building conveying the runoff southerly that ultimately drains to the existing 96" RCP at Jurupa Street.

The westerly half of the site (node 100-103) will drain from north to south via a proposed storm drain system that connects to an existing 27" RCP downstream at Woodruff Way that ultimately discharge to an existing 96" RCP in Jurupa Street. The 100-year peak flow rate tributary to this area (node 103) is approximately 15.7 cfs.
Runoff from the northeasterly area including the easterly half of the site (node 200-223) will drain southwesterly to a series of catch basins and conveyed south via proposed storm drain line that connects to an existing 27" RCP downstream south of the project site. The 100-year runoff discharge from this area (node 223) is approximately 35.1 cfs.

The northerly landscaped area adjacent to Wanamaker Avenue (node 400-401) will sheet flow west to an existing street catch basin northwest of the site. The 100-year storm event at this location (node 401) is approximately 0.8 cfs. The remaining westerly landscaped area adjacent to Rockefeller Avenue (node 410-411) will drain east to an existing street catch basin at the intersection northeast of Jurupa Street and Rockefeller Avenue. The 100-year peak discharge at this location (node 411) is approximately 1.2 cfs.

The total 100-year peak flow rate tributary to the project site at proposed condition is approximately 52.8 cfs (15.7 cfs + 35.1 cfs + 0.8 cfs + 1.2 cfs). which is slightly less than the existing condition (54.1 cfs.). The slight reduction of runoff discharge at proposed condition is due to more landscaped areas were provided onsite and the higher time of concentration or longer runoff travel time. Overall, runoff discharge tributary to the site at proposed condition will not adversely affect the existing 96" RCP storm drain system in Jurupa Street. Detention onsite will not be required.

See Appendix "B" for the proposed condition hydrology calculations and Appendix "C" for the Proposed Condition Hydrology Map.

Methodology

Hydrology calculations were computed based on NOAA Atlas 14 Precipitation Frequency Data rainfall intensities. (See Appendix "A" for reference materials). San Bernardino County's Rational Method Program was used for Hydrology calculations. The soil type is "B" per San Bernardino County Hydrology manual.

APPENDIX	DESCRIPTION
A	REFERENCE MATERIALS
B	HYDROLOGY CALCULATIONS EXISTING CONDITION PROPOSED CONDITION
C	HYDROLOGY MAP

APPENDIX A

REFERENCE MATERIALS

Select location

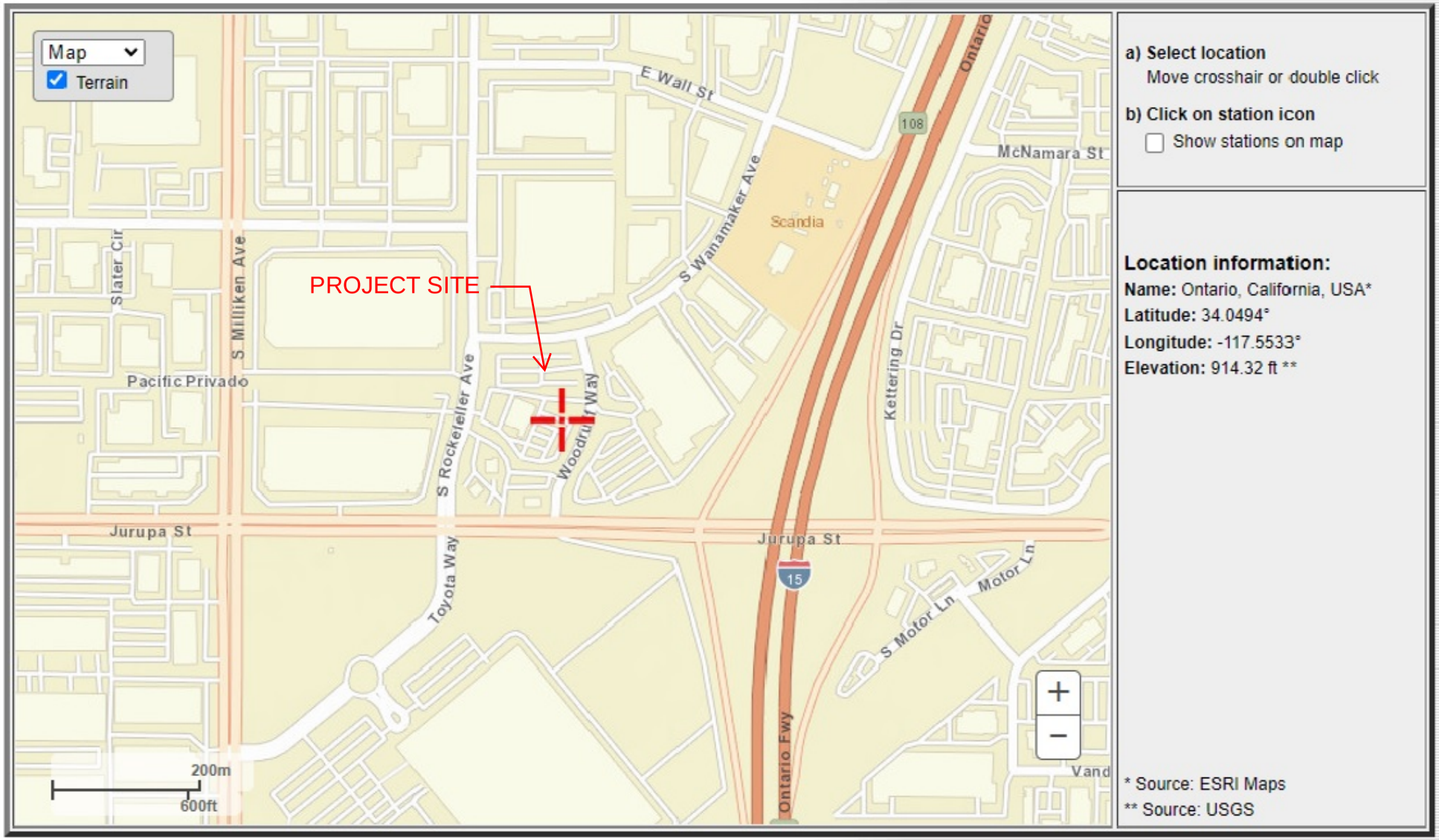
1) Manually:

a) By location (decimal degrees, use "-" for S and W): Latitude: 34.366 Longitude: -117.55 Submit

b) By station (list of CA stations): Select station

c) By address Jurupa St & S Rockefeller Ave, Ontari

2) Use map (if ESRI interactive map is not loading, try adding the host: **https://js.arcgis.com/** to the firewall, or contact us at hdsc.questions@noaa.gov):



POINT PRECIPITATION FREQUENCY (PF) ESTIMATES

WITH 90% CONFIDENCE INTERVALS AND SUPPLEMENTARY INFORMATION
NOAA Atlas 14, Volume 6, Version 2

PF tabular | PF graphical | Supplementary information | Print page

PDS-based precipitation frequency estimates with 90% confidence intervals (in inches)[1]

Duration	Average recurrence interval (years)									
	1	2	5	10	25	50	100	200	500	1000
5-min	0.105 (0.087-0.127)	0.138 (0.115-0.168)	0.181 (0.150-0.220)	0.215 (0.177-0.264)	0.259 (0.206-0.329)	0.293 (0.228-0.380)	0.326 (0.247-0.434)	0.359 (0.265-0.492)	0.403 (0.285-0.577)	0.437 (0.297-0.648)
10-min	0.150 (0.125-0.181)	0.198 (0.165-0.240)	0.260 (0.216-0.316)	0.308 (0.254-0.378)	0.372 (0.296-0.472)	0.420 (0.327-0.545)	0.467 (0.354-0.622)	0.515 (0.379-0.706)	0.578 (0.408-0.827)	0.626 (0.426-0.928)
15-min	0.181 (0.151-0.219)	0.240 (0.200-0.291)	0.314 (0.261-0.382)	0.372 (0.307-0.457)	0.450 (0.358-0.571)	0.507 (0.395-0.659)	0.565 (0.428-0.752)	0.622 (0.459-0.853)	0.699 (0.493-1.00)	0.757 (0.515-1.12)
30-min	0.276 (0.230-0.334)	0.365 (0.304-0.443)	0.478 (0.397-0.581)	0.567 (0.467-0.696)	0.685 (0.545-0.870)	0.773 (0.601-1.00)	0.860 (0.653-1.15)	0.948 (0.699-1.30)	1.07 (0.751-1.52)	1.15 (0.785-1.71)
60-min	0.410 (0.342-0.496)	0.542 (0.452-0.658)	0.710 (0.590-0.863)	0.843 (0.694-1.03)	1.02 (0.809-1.29)	1.15 (0.893-1.49)	1.28 (0.969-1.70)	1.41 (1.04-1.93)	1.58 (1.12-2.26)	1.71 (1.17-2.54)
2-hr	0.606 (0.506-0.734)	0.796 (0.663-0.965)	1.03 (0.858-1.26)	1.22 (1.00-1.49)	1.46 (1.16-1.85)	1.64 (1.27-2.12)	1.81 (1.37-2.41)	1.98 (1.46-2.72)	2.21 (1.56-3.16)	2.37 (1.62-3.52)
3-hr	0.761 (0.635-0.922)	0.997 (0.830-1.21)	1.29 (1.07-1.57)	1.52 (1.25-1.86)	1.81 (1.44-2.30)	2.02 (1.57-2.62)	2.23 (1.69-2.97)	2.44 (1.80-3.34)	2.71 (1.91-3.87)	2.90 (1.98-4.31)
6-hr	1.08 (0.897-1.30)	1.41 (1.17-1.70)	1.81 (1.51-2.20)	2.13 (1.75-2.61)	2.53 (2.01-3.21)	2.82 (2.20-3.66)	3.11 (2.36-4.14)	3.39 (2.49-4.64)	3.74 (2.64-5.36)	4.01 (2.73-5.94)
12-hr	1.40 (1.17-1.70)	1.84 (1.54-2.24)	2.38 (1.98-2.90)	2.80 (2.31-3.44)	3.33 (2.65-4.23)	3.72 (2.90-4.83)	4.09 (3.10-5.45)	4.45 (3.28-6.11)	4.92 (3.47-7.04)	5.26 (3.58-7.80)
24-hr	1.87 (1.65-2.15)	2.47 (2.19-2.86)	3.23 (2.85-3.73)	3.81 (3.33-4.44)	4.56 (3.86-5.49)	5.10 (4.23-6.27)	5.63 (4.56-7.09)	6.14 (4.84-7.95)	6.80 (5.15-9.17)	7.29 (5.33-10.2)
2-day	2.25 (1.99-2.59)	3.04 (2.69-3.51)	4.04 (3.56-4.67)	4.82 (4.22-5.62)	5.84 (4.94-7.04)	6.59 (5.47-8.11)	7.33 (5.94-9.24)	8.07 (6.36-10.4)	9.03 (6.83-12.2)	9.74 (7.12-13.6)
3-day	2.43 (2.15-2.81)	3.34 (2.96-3.86)	4.50 (3.97-5.21)	5.42 (4.74-6.32)	6.63 (5.61-7.99)	7.54 (6.25-9.27)	8.43 (6.83-10.6)	9.34 (7.36-12.1)	10.5 (7.97-14.2)	11.4 (8.36-15.9)
4-day	2.65 (2.35-3.06)	3.68 (3.25-4.25)	5.00 (4.40-5.78)	6.05 (5.29-7.05)	7.45 (6.31-8.98)	8.50 (7.05-10.5)	9.56 (7.74-12.0)	10.6 (8.37-13.8)	12.0 (9.11-16.2)	13.1 (9.60-18.3)
7-day	3.11 (2.75-3.58)	4.35 (3.85-5.02)	5.96 (5.26-6.90)	7.27 (6.36-8.49)	9.05 (7.66-10.9)	10.4 (8.63-12.8)	11.8 (9.53-14.8)	13.2 (10.4-17.1)	15.1 (11.4-20.3)	16.5 (12.1-23.1)
10-day	3.35 (2.97-3.86)	4.71 (4.17-5.44)	6.51 (5.74-7.53)	7.97 (6.97-9.30)	9.98 (8.45-12.0)	11.5 (9.56-14.2)	13.1 (10.6-16.5)	14.7 (11.6-19.1)	17.0 (12.8-22.9)	18.7 (13.7-26.1)
20-day	3.94 (3.49-4.55)	5.61 (4.96-6.48)	7.85 (6.93-9.09)	9.73 (8.51-11.3)	12.3 (10.4-14.9)	14.4 (11.9-17.7)	16.5 (13.4-20.8)	18.8 (14.8-24.3)	21.9 (16.6-29.6)	24.4 (17.9-34.1)
30-day	4.65 (4.12-5.36)	6.63 (5.87-7.66)	9.34 (8.23-10.8)	11.6 (10.2-13.6)	14.8 (12.6-17.9)	17.4 (14.4-21.4)	20.1 (16.3-25.3)	23.0 (18.1-29.7)	27.0 (20.4-36.4)	30.3 (22.1-42.2)
45-day	5.56 (4.92-6.41)	7.90 (6.99-9.12)	11.1 (9.81-12.9)	13.9 (12.1-16.2)	17.8 (15.1-21.5)	21.0 (17.4-25.8)	24.3 (19.7-30.6)	27.9 (22.0-36.2)	33.0 (25.0-44.6)	37.2 (27.2-51.9)
60-day	6.47 (5.73-7.46)	9.12 (8.06-10.5)	12.8 (11.3-14.8)	15.9 (13.9-18.6)	20.5 (17.3-24.7)	24.2 (20.0-29.7)	28.1 (22.7-35.4)	32.3 (25.5-41.9)	38.4 (29.0-51.8)	43.3 (31.7-60.5)

[1] Precipitation frequency (PF) estimates in this table are based on frequency analysis of partial duration series (PDS).

Numbers in parenthesis are PF estimates at lower and upper bounds of the 90% confidence interval. The probability that precipitation frequency estimates (for a given duration and average recurrence interval) will be greater than the upper bound (or less than the lower bound) is 5%. Estimates at upper bounds are not checked against probable maximum precipitation (PMP)

PROJECT SITE

JURUPA STREET

SOURCE: 1977 SCS SURVEY

SOIL B

INDEX MAP

LEGEND

SOIL GROUP BOUNDARY

A SOIL GROUP DESIGNATION

BOUNDARY OF INDICATED SOURCE

SCALE 1:48,000

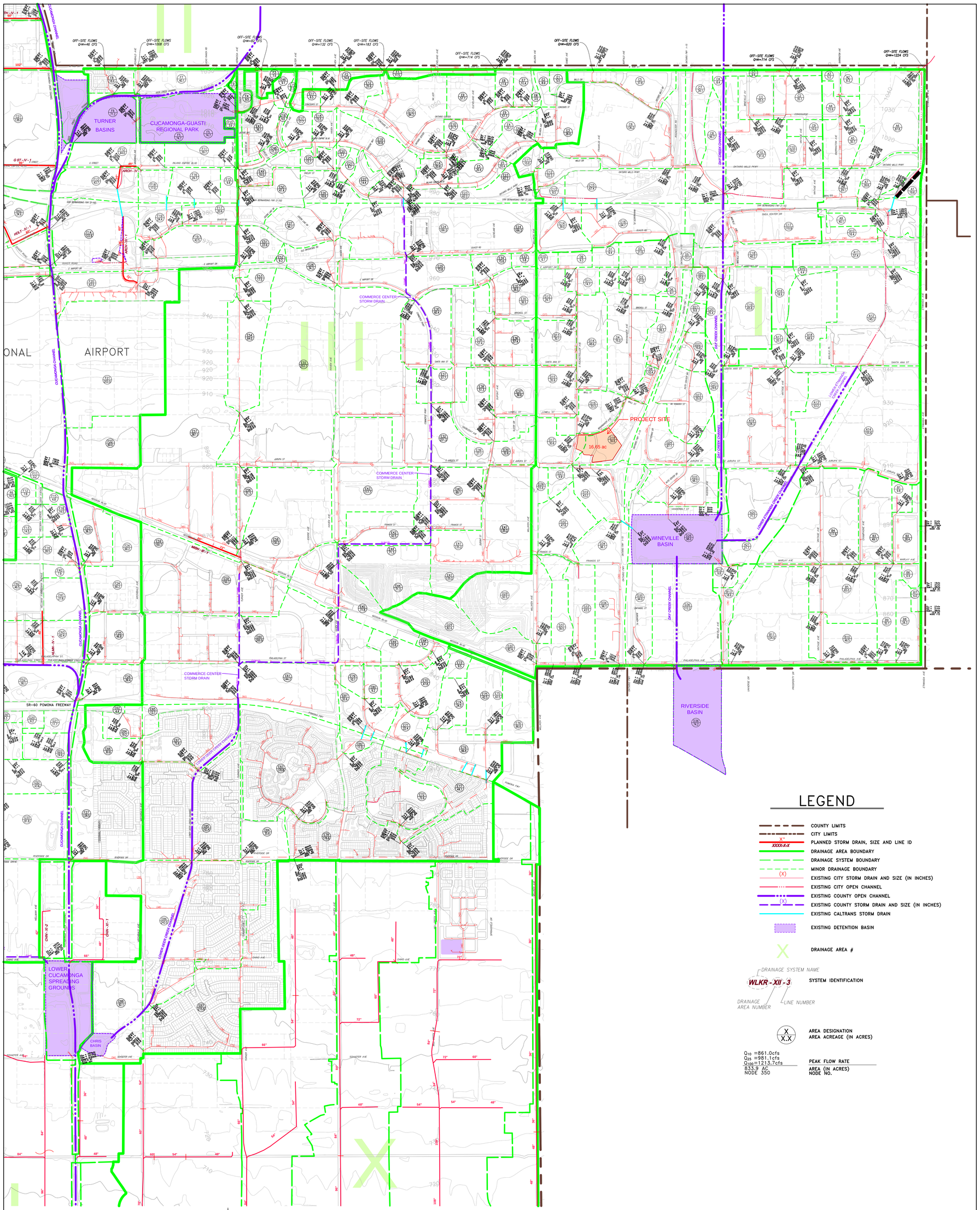
SCALE REDUCED BY 1/2

SAN BERNARDINO COUNTY

HYDROLOGY MANUAL

HYDROLOGIC SOILS GROUP MAP
FOR
SOUTHWEST-C AREA

FIGURE C-15



LEGEND

- COUNTY LIMITS
- CITY LIMITS
- PLANNED STORM DRAIN, SIZE AND LINE ID (XXXX-X-X)
- DRAINAGE AREA BOUNDARY
- DRAINAGE SYSTEM BOUNDARY
- MINOR DRAINAGE BOUNDARY
- EXISTING CITY STORM DRAIN AND SIZE (IN INCHES) (X)
- EXISTING CITY OPEN CHANNEL
- EXISTING COUNTY OPEN CHANNEL
- EXISTING COUNTY STORM DRAIN AND SIZE (IN INCHES) (X)
- EXISTING CALTRANS STORM DRAIN
- EXISTING DETENTION BASIN
- DRAINAGE AREA #

DRAINAGE SYSTEM NAME — WLKR-XII-3 — SYSTEM IDENTIFICATION
DRAINAGE AREA NUMBER — LINE NUMBER

X / X.X — AREA DESIGNATION / AREA ACREAGE (IN ACRES)

Q_{10} =861.0cfs
Q_{25} =981.1cfs
Q_{100}=1213.7cfs — PEAK FLOW RATE
833.9 AC — AREA (IN ACRES)
NODE 350 — NODE NO.

SCALE: 1" = 900'

900 450 0 900 2700
GRAPHIC SCALE 1"=900'

DATED: 3/15/2012 10:33 AM

MARCH 2012

REVISIONS

CITY OF ONTARIO
MASTER PLAN OF DRAINAGE

HYDROLOGY MAP
OLD MODEL COLONY-EAST

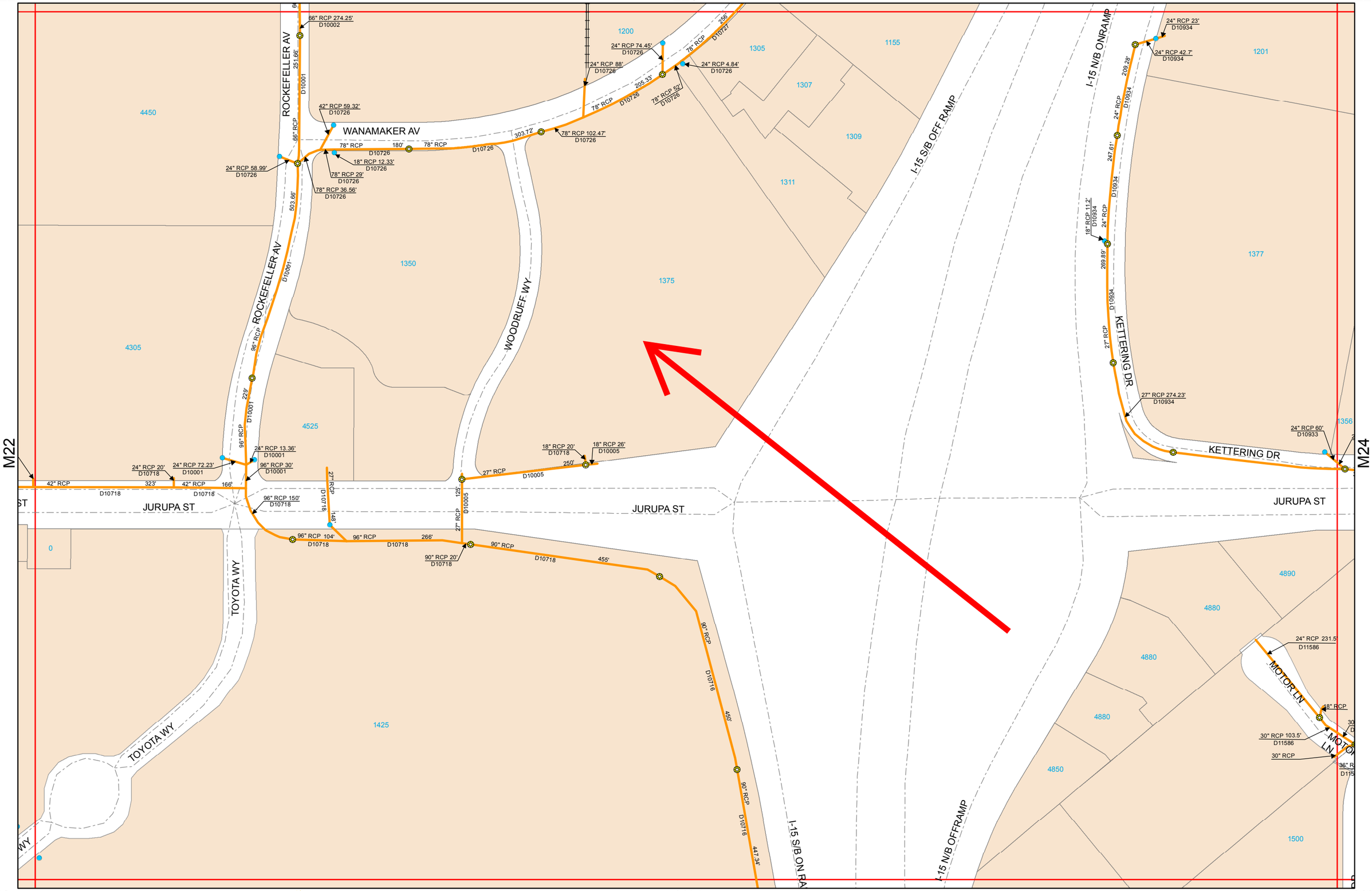
2 OF 3

HUNSAKER & ASSOCIATES IRVINE, INC.
PLANNING ▪ ENGINEERING ▪ SURVEYING
Three Hughes • Irvine, CA 92618 • PH: (949) 583-1010 • FX: (949) 583-0759

F:\0641\Engineering\SY_SD Master Plan\Rpt_SD Master Plan\HYDROLOGY MAPS\HYDROLOGY MAP-OMC-ALL.dwg

L22 L23 L24

M22 M24



N22 **M23** N23 **M23** N24

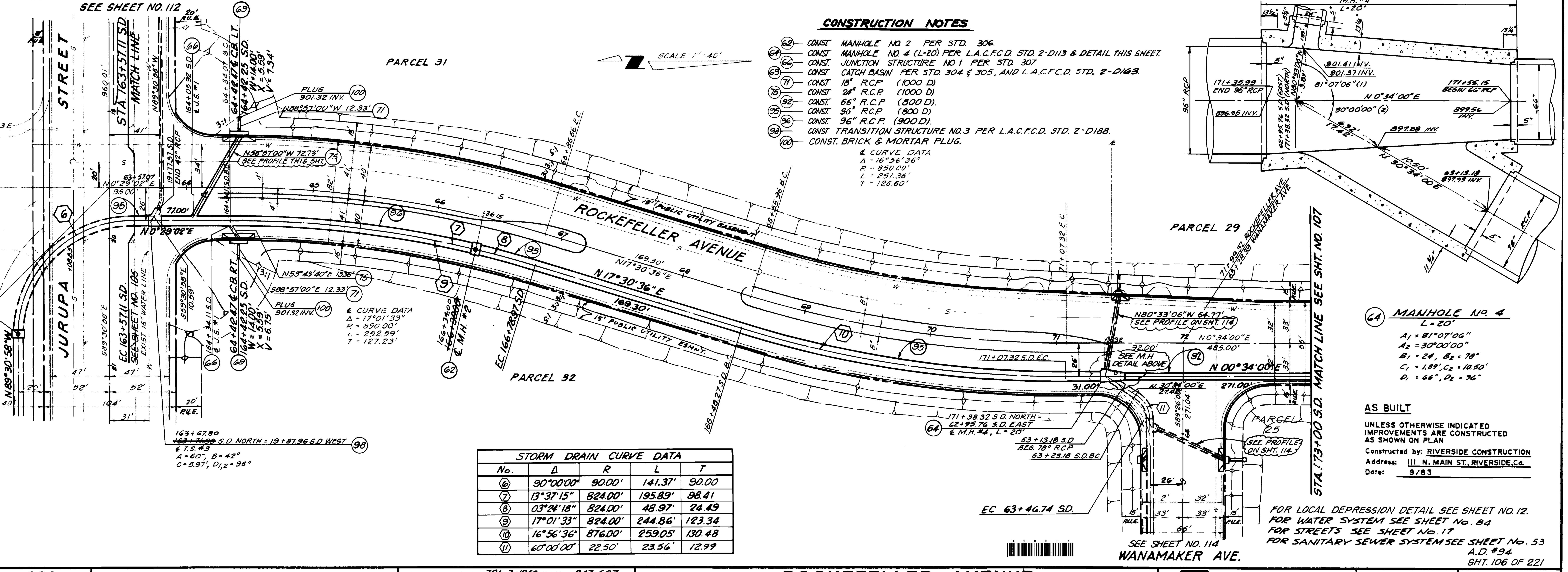
1 inch = 200 feet

0 100 200 Feet

STORM DRAIN ATLAS

This map represents a visual aid to assist City personnel with the management of the Storm Drain System.
Data provided heron is not a guarantee of actual field conditions nor a substitute for record drawings and field verification.

PRINTED: March 13, 2014



CONSTRUCTION NOTES

- (62) CONST. MANHOLE NO. 2 PER STD. 306.
- (64) CONST. MANHOLE NO. 4 (L=20') PER L.A.C.F.C.D. STD. 2-D113 & DETAIL THIS SHEET.
- (66) CONST. JUNCTION STRUCTURE NO 1 PER STD. 307.
- (69) CONST. CATCH BASIN PER STD. 304 & 305, AND L.A.C.F.C.D. STD. 2-D163.
- (71) CONST. 18" R.C.P. (1000 D)
- (75) CONST. 24" R.C.P. (1000 D)
- (92) CONST. 66" R.C.P. (800 D).
- (95) CONST. 96" R.C.P. (800 D)
- (96) CONST. 96" R.C.P. (900 D).
- (98) CONST. TRANSITION STRUCTURE NO.3 PER L.A.C.F.C.D. STD. 2-D188.
- (100) CONST. BRICK & MORTAR PLUG.

℄ CURVE DATA
Δ = 16°56'36"
R = 850.00'
L = 251.36'
T = 126.60'

℄ CURVE DATA
Δ = 17°01'33"
R = 850.00'
L = 252.59'
T = 127.23'

STORM DRAIN CURVE DATA				
No.	Δ	R	L	T
6	90°00'00"	90.00'	141.37'	90.00
7	13°37'15"	824.00'	195.89'	98.41
8	03°24'18"	824.00'	48.97'	24.49
9	17°01'33"	824.00'	244.86'	123.34
10	16°56'36"	876.00'	259.05'	130.48
11	60°00'00"	22.50'	23.56'	12.99

(64) MANHOLE No. 4
L = 20'
A_1 = 81°07'06"
A_2 = 30°00'00"
B_1 = 24, B_2 = 78"
C_1 = 1.89', C_2 = 10.50'
D_1 = 66", D_2 = 96"

AS BUILT

UNLESS OTHERWISE INDICATED IMPROVEMENTS ARE CONSTRUCTED AS SHOWN ON PLAN

Constructed by: RIVERSIDE CONSTRUCTION
Address: 111 N. MAIN ST., RIVERSIDE, Ca.
Date: 9/83

FOR LOCAL DEPRESSION DETAIL SEE SHEET NO. 12.
FOR WATER SYSTEM SEE SHEET No. 84
FOR STREETS SEE SHEET No. 17
FOR SANITARY SEWER SYSTEM SEE SHEET No. 53

A.D. #94
SHT. 106 OF 221

REVISIONS			
MARK	DATE	BY	APPROVED/RCE NO.

DESIGNED BY O.S.S. DATE 10-19-81
DRAWN BY KPT DATE 10-19-81
CHECKED BY T.L.L. DATE 10-19-81

CITY OF ONTARIO

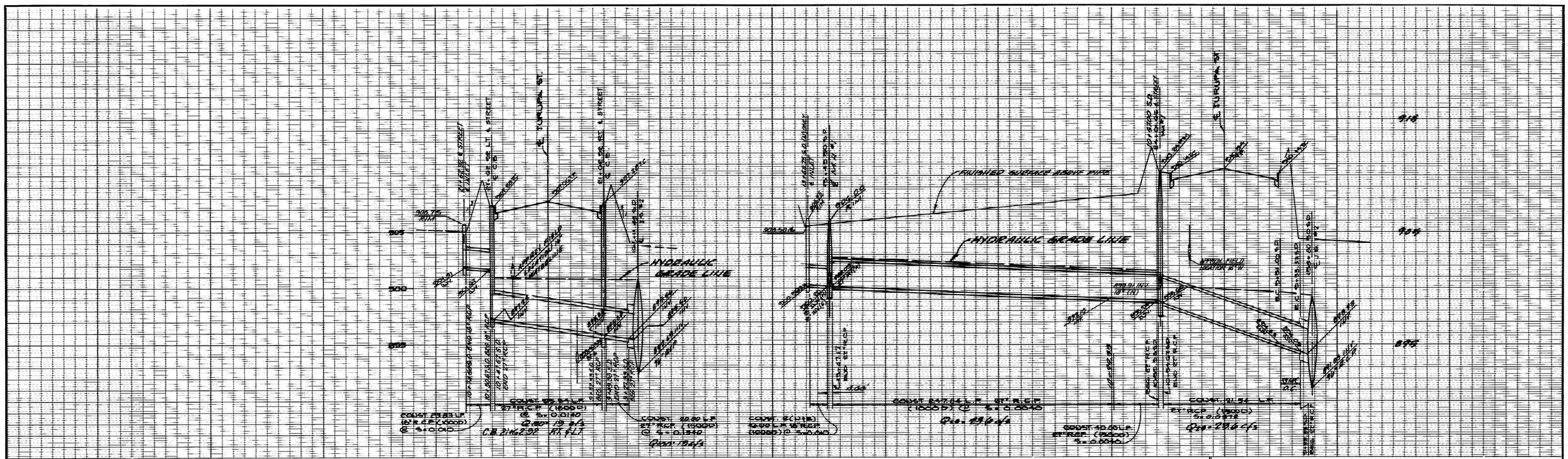
RECOMMENDED BY [signature] 32265 (C.E. No.) 2/12/82 (DATE)
APPROVED BY [signature] CITY ENGINEER 14467 (C.E. No.) 2/12/82 (DATE)

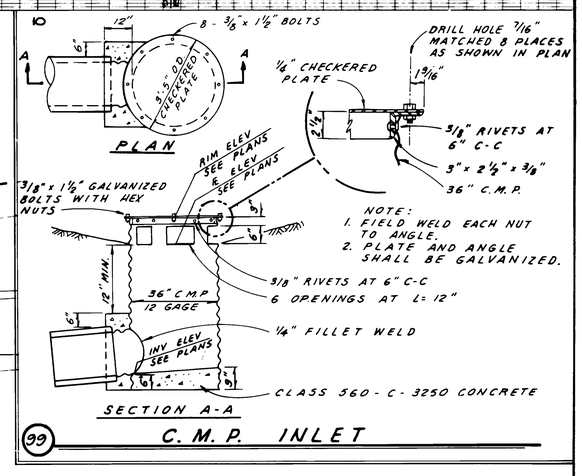
BENCH MARK No. 701-3-1968 ELEV. 847.607
LOCATION:
BRASS DISK IN CONC. @ N.E CORNER OF TRAFFIC ISLAND @ N.W. CORNER MISSION & MILLIKEN.

ROCKEFELLER AVENUE
STORM DRAIN IMPROVEMENTS
JURUPA STREET TO AIRPORT ~~DRIVE~~

WILLIAMSON and SCHMID
17782 SKY PARK BOULEVARD • IRVINE, CALIFORNIA 92714 • (714) 549-2222
APPROVED BY [signature] RCE 12261 DATE 10-20-81

SHEET 4 OF 25
CONTRACT 8182-24
ACCOUNT
DWG. NO. 0518





CONSTRUCTION NOTES

(61) CONST MANHOLE NO.1 PER L.A.C.F.C.D. STD 2-D108
(69) CONST CATCH BASIN PER STD. 304 & 305, AND L.A.C.F.C.D. STD 2-D163.
(99) CONST 36" DIA. CMP INLET PER DETAIL SHOWN HEREON
(71) CONST. 18" R.C.P. (1000D).
(42) REMOVE EXIST. A.C. PAVEMENT & REPLACE WITH TEMPORARY A.C. PATCH.
(78) CONST 27" R.C.P. (1000D).
(79) CONST 27" R.C.P. (1500D)
(100) CONST. BRICK & MORTAR PLUG
(102) REMOVE EXISTING 28" X 20" C.S.P.

CURVE DATA				
	Δ	R	L	T
(C)	90°-00'-00"	90.00	141.37	90.00
(3)	45°-00'-00"	22.5	17.67	9.32

AS BUILT

UNLESS OTHERWISE INDICATED IMPROVEMENTS ARE CONSTRUCTED AS SHOWN ON PLAN

Constructed by: RIVERSIDE CONSTRUCTION
Address: 111 N. MAIN ST., RIVERSIDE, Ca.
Date: 9/83

REVISIONS			
MARK	DATE	BY	APPROVED/RCE NO.

DESIGNED BY DSS. DATE 10-19-81
DRAWN BY KPT DATE 10-19-81
CHECKED BY T.L.C. DATE 10-19-81

CITY OF ONTARIO

RECOMMENDED BY [signature] 32265 C. E. No. 2/12/82 DATE
APPROVED BY [signature] CITY ENGINEER 14467 C. E. No. 2/17/82 DATE

BENCH MARK No. 701-3-1968 ELEV. 847.607
LOCATION:
BRASS DISK IN CONC. @ N.E. CORNER OF TRAFFIC ISLAND @ N.W. CORNER MISSION & MILLIKEN.

JURUPA STREET

STORM DRAIN IMPROVEMENTS

MILLIKEN AVE TO I-15

WILLIAMSON and SCHMID
17782 SKY PARK BOULEVARD • IRVINE, CALIFORNIA 92714 • (714) 549-2222
APPROVED BY [signature] RCE 12261 DATE 10-20-81

SHEET 11 OF 25
CONTRACT 81182-24
ACCOUNT
DWG. NO. 0526

JN 80116.7

APPENDIX B

HYDROLOGY CALCULATIONS

EXISTING CONDITION

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_____________________________________________________________________________
*****************************************************************************
            RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
          (Reference: 1986 SAN BERNARDINO CO. HYDROLOGY CRITERION)
         (c) Copyright 1983-99 Advanced Engineering Software (aes)
            Ver. 8.0  Release Date: 01/01/99  License ID 1435

                           Analysis prepared by:

                             THIENES ENGINEERING
                           16800 VALLEY VIEW AVENUE
                              LA MIRADA CA 90638
                     PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY ************************
* JURUPA STREET                                                         *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                            *
* 100-YEAR (NODE 100-101)  X100.DAT
             *
 ************************************************************************

  FILE NAME: C:\XDRIVE\4035\X100.DAT
  TIME/DATE OF STUDY: 10:35 10/30/2021
============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


****************************************************************************
  FLOW PROCESS FROM NODE    100.00 TO NODE    101.00 IS CODE =  21
----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   424.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.56  DOWNSTREAM(FEET) =    911.02

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    8.902
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  4.022
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.15      0.45      0.10    76    8.90
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
```

```
  SUBAREA RUNOFF(CFS) =      7.69
  TOTAL AREA(ACRES) =      2.15   PEAK FLOW RATE(CFS) =      7.69
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      2.15  TC(MIN.) =      8.90
  EFFECTIVE AREA(ACRES) =      2.15  AREA-AVERAGED Fm(INCH/HR)=  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  PEAK FLOW RATE(CFS)   =      7.69
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

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*****************************************************************************
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                           Analysis prepared by:

                            THIENES ENGINEERING
                          16800 VALLEY VIEW AVENUE
                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET                                                           *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                              *
* 100-YEAR (NODE 110-111)    X110.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X110.DAT
  TIME/DATE OF STUDY: 10:39 10/30/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    110.00 TO NODE    111.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   768.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.83  DOWNSTREAM(FEET) =    909.88

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   11.890
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.381
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.30      0.45       0.10    76   11.89
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      6.90
```

```
  TOTAL AREA(ACRES) =      2.30   PEAK FLOW RATE(CFS) =      6.90
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      2.30  TC(MIN.) =     11.89
  EFFECTIVE AREA(ACRES) =      2.30  AREA-AVERAGED Fm(INCH/HR)=  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  PEAK FLOW RATE(CFS)   =      6.90
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

1
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                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY ************************
* JURUPA STREET                                                         *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                            *
* 100-YEAR (NODE 200-201)    X200.DAT                                   *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X200.DAT
  TIME/DATE OF STUDY: 13:25 11/02/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    200.00 TO NODE    201.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   487.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.24  DOWNSTREAM(FEET) =    907.31

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    8.458
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  4.147
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        1.10      0.45      0.10    76    8.46
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      4.06
```

```
  TOTAL AREA(ACRES) =      1.10   PEAK FLOW RATE(CFS) =      4.06
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      1.10  TC(MIN.) =      8.46
  EFFECTIVE AREA(ACRES) =      1.10  AREA-AVERAGED Fm(INCH/HR)=  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  PEAK FLOW RATE(CFS)   =      4.06
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

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                           Analysis prepared by:

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                          16800 VALLEY VIEW AVENUE
                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET                                                           *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                              *
* 100-YEAR (NODE 210-211)    X210.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X210.DAT
  TIME/DATE OF STUDY: 19:06 02/15/2022
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    210.00 TO NODE    211.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   528.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.28  DOWNSTREAM(FEET) =    907.26

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    8.855
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  4.034
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        0.65      0.45      0.10    76    8.85
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      2.33
```

```
  TOTAL AREA(ACRES) =      0.65   PEAK FLOW RATE(CFS) =      2.33
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      0.65  TC(MIN.) =      8.85
  EFFECTIVE AREA(ACRES) =      0.65  AREA-AVERAGED Fm(INCH/HR)=  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  PEAK FLOW RATE(CFS)   =      2.33
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

1
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_____________________________________________________________________________
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                           Analysis prepared by:

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                           16800 VALLEY VIEW AVENUE
                              LA MIRADA CA 90638
                     PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET                                                           *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                              *
* 100-YEAR (NODE 300-301)    X300.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X300.DAT
  TIME/DATE OF STUDY: 19:08 02/15/2022
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    300.00 TO NODE    301.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   747.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.47  DOWNSTREAM(FEET) =    907.11

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   10.802
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.581
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        4.80      0.45       0.10    76   10.80
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =     15.27
```

```
  TOTAL AREA(ACRES) =      4.80   PEAK FLOW RATE(CFS) =     15.27

****************************************************************************
  FLOW PROCESS FROM NODE    300.00 TO NODE    301.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =  10.80
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.581
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  NATURAL FAIR COVER
  "OPEN BRUSH"                B        0.20      0.31      1.00    84
  NATURAL FAIR COVER
  "OPEN BRUSH"                B        0.10      0.31      1.00    84
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  1.00
  SUBAREA AREA(ACRES) =    0.30      SUBAREA RUNOFF(CFS) =    0.88
  EFFECTIVE AREA(ACRES) =     5.10   AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.15
  TOTAL AREA(ACRES) =     5.10       PEAK FLOW RATE(CFS) =      16.16
============================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      5.10  TC(MIN.) =     10.80
  EFFECTIVE AREA(ACRES) =      5.10  AREA-AVERAGED Fm(INCH/HR)=  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.15
  PEAK FLOW RATE(CFS)   =     16.16
============================================================================
============================================================================
  END OF RATIONAL METHOD ANALYSIS

1
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                          Analysis prepared by:

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                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************* DESCRIPTION OF STUDY *************************
* JURUPA STREET                                                         *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                            *
* 100-YEAR (NODE 310-311)    X310.DAT                                   *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X310.DAT
  TIME/DATE OF STUDY: 10:52 10/30/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    310.00 TO NODE    311.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   412.00
  ELEVATION DATA: UPSTREAM(FEET) =    913.71  DOWNSTREAM(FEET) =    912.02

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   10.145
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.718
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.30      0.45       0.10    76   10.14
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      7.60
```

```
  TOTAL AREA(ACRES) =      2.30   PEAK FLOW RATE(CFS) =      7.60
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      2.30  TC(MIN.) =     10.14
  EFFECTIVE AREA(ACRES) =      2.30  AREA-AVERAGED Fm(INCH/HR)=  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  PEAK FLOW RATE(CFS)   =      7.60
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

1
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                           Analysis prepared by:

                            THIENES ENGINEERING
                          16800 VALLEY VIEW AVENUE
                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET                                                           *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                              *
* 100-YEAR (NODE 320-321)    X320.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X320.DAT
  TIME/DATE OF STUDY: 13:42 11/02/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    320.00 TO NODE    321.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   772.00
  ELEVATION DATA: UPSTREAM(FEET) =    913.45  DOWNSTREAM(FEET) =    907.18

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   11.376
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.471
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.60      0.45       0.10    76   11.38
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      8.02
```

```
  TOTAL AREA(ACRES) =      2.60   PEAK FLOW RATE(CFS) =      8.02

****************************************************************************
  FLOW PROCESS FROM NODE    320.00 TO NODE    321.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =  11.38
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.471
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  NATURAL FAIR COVER
  "OPEN BRUSH"                B        0.10      0.31      1.00    84
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  1.00
  SUBAREA AREA(ACRES) =    0.10      SUBAREA RUNOFF(CFS) =    0.28
  EFFECTIVE AREA(ACRES) =     2.70   AREA-AVERAGED Fm(INCH/HR) =  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.41  AREA-AVERAGED Ap =  0.13
  TOTAL AREA(ACRES) =     2.70       PEAK FLOW RATE(CFS) =       8.30
============================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      2.70  TC(MIN.) =     11.38
  EFFECTIVE AREA(ACRES) =      2.70  AREA-AVERAGED Fm(INCH/HR)=  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.41  AREA-AVERAGED Ap =  0.13
  PEAK FLOW RATE(CFS)   =      8.30
============================================================================
============================================================================
  END OF RATIONAL METHOD ANALYSIS

1
```

```
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*****************************************************************************
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                           Analysis prepared by:

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 ************************** DESCRIPTION OF STUDY ************************
* JURUPA STREET                                                         *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                            *
* 100-YEAR (NODE 400-401)    X400.DAT                                   *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X400.DAT
  TIME/DATE OF STUDY: 11:04 10/30/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    400.00 TO NODE    401.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   818.00
  ELEVATION DATA: UPSTREAM(FEET) =    915.61  DOWNSTREAM(FEET) =    911.28

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   12.683
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.252
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        0.05      0.45       0.10    76   12.68
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.30      0.31       1.00    84   29.46
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
```

```
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.87
  SUBAREA RUNOFF(CFS) =      0.94
  TOTAL AREA(ACRES) =      0.35   PEAK FLOW RATE(CFS) =      0.94
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      0.35  TC(MIN.) =     12.68
  EFFECTIVE AREA(ACRES) =      0.35  AREA-AVERAGED Fm(INCH/HR)=  0.27
  AREA-AVERAGED Fp(INCH/HR) =  0.31  AREA-AVERAGED Ap =  0.87
  PEAK FLOW RATE(CFS)   =      0.94
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

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                           Analysis prepared by:

                            THIENES ENGINEERING
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                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET                                                           *
* EXISTING CONDITION (ASSUMES NO DEVELOPENT)                              *
* 100-YEAR (NODE 410-411)    X410.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\X410.DAT
  TIME/DATE OF STUDY: 11:09 10/30/2021
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    410.00 TO NODE    411.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   333.00
  ELEVATION DATA: UPSTREAM(FEET) =    912.01  DOWNSTREAM(FEET) =    910.44

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   21.042
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  2.400
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.10      0.31      1.00    84   21.04
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  1.00
```

```
  SUBAREA RUNOFF(CFS) =      0.19
  TOTAL AREA(ACRES) =      0.10   PEAK FLOW RATE(CFS) =      0.19
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      0.10  TC(MIN.) =     21.04
  EFFECTIVE AREA(ACRES) =      0.10  AREA-AVERAGED Fm(INCH/HR)=  0.31
  AREA-AVERAGED Fp(INCH/HR) =  0.31  AREA-AVERAGED Ap =  1.00
  PEAK FLOW RATE(CFS)   =      0.19
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

1
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PROPOSED CONDITION

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*****************************************************************************
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                           Analysis prepared by:

                            THIENES ENGINEERING
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                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET JN 4035                                                   *
* PROPOSED CONDITION (WITH DEVELOPENT)                                    *
* 100-YEAR (NODE 100-103)    P100.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\P100.DAT
  TIME/DATE OF STUDY: 14:16 06/17/2022
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    100.00 TO NODE    101.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   476.00
  ELEVATION DATA: UPSTREAM(FEET) =    912.41  DOWNSTREAM(FEET) =    908.24

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    9.234
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.934
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        1.14      0.45      0.10    76    9.23
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      3.99
```

```
  TOTAL AREA(ACRES) =      1.14   PEAK FLOW RATE(CFS) =      3.99

****************************************************************************
  FLOW PROCESS FROM NODE    101.00 TO NODE    101.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =   9.23
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.934
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 B        0.13      0.45      0.10    76
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA AREA(ACRES) =    0.13      SUBAREA RUNOFF(CFS) =    0.46
  EFFECTIVE AREA(ACRES) =     1.27   AREA-AVERAGED Fm(INCH/HR) =  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =     1.27       PEAK FLOW RATE(CFS) =       4.45

****************************************************************************
  FLOW PROCESS FROM NODE    101.00 TO NODE    102.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   908.24  DOWNSTREAM(FEET) =   903.77
  FLOW LENGTH(FEET) =   609.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  15.0 INCH PIPE IS   9.8 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   5.24
  ESTIMATED PIPE DIAMETER(INCH) =  15.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =      4.45
  PIPE TRAVEL TIME(MIN.) =   1.94    Tc(MIN.) =  11.17
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    102.00 =  1085.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    102.00 TO NODE    102.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =  11.17
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.509
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 B        3.54      0.45      0.10    76
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA AREA(ACRES) =    3.54      SUBAREA RUNOFF(CFS) =   11.04
  EFFECTIVE AREA(ACRES) =     4.81   AREA-AVERAGED Fm(INCH/HR) =  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45  AREA-AVERAGED Ap =  0.10
  TOTAL AREA(ACRES) =     4.81       PEAK FLOW RATE(CFS) =      15.00

****************************************************************************
  FLOW PROCESS FROM NODE    102.00 TO NODE    102.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
```

```
==========================================================================
  MAINLINE Tc(MIN) =  11.17
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.509
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.20      0.31      1.00    84
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  1.00
  SUBAREA AREA(ACRES) =    0.20      SUBAREA RUNOFF(CFS) =    0.58
  EFFECTIVE AREA(ACRES) =     5.01   AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.41  AREA-AVERAGED Ap =  0.14
  TOTAL AREA(ACRES) =     5.01       PEAK FLOW RATE(CFS) =      15.57

**************************************************************************
  FLOW PROCESS FROM NODE    102.00 TO NODE    103.00 IS CODE =  31
--------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
==========================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   903.77  DOWNSTREAM(FEET) =   903.13
  FLOW LENGTH(FEET) =    86.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  24.0 INCH PIPE IS  15.6 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   7.21
  ESTIMATED PIPE DIAMETER(INCH) =  24.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     15.57
  PIPE TRAVEL TIME(MIN.) =   0.20    Tc(MIN.) =  11.37
  LONGEST FLOWPATH FROM NODE    100.00 TO NODE    103.00 =  1171.00 FEET.
==========================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      5.01  TC(MIN.) =     11.37
  EFFECTIVE AREA(ACRES) =      5.01  AREA-AVERAGED Fm(INCH/HR)=  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.41  AREA-AVERAGED Ap =  0.14
  PEAK FLOW RATE(CFS)   =     15.57
==========================================================================
==========================================================================
  END OF RATIONAL METHOD ANALYSIS

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                           Analysis prepared by:

                             THIENES ENGINEERING
                           16800 VALLEY VIEW AVENUE
                              LA MIRADA CA 90638
                     PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET JN 4035                                                   *
* PROPOSED CONDITION (WITH DEVELOPENT)                                    *
* 100-YEAR (NODE 200-223)    P200.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\P200.DAT
  TIME/DATE OF STUDY: 14:12 06/17/2022
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    200.00 TO NODE    201.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   343.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.92  DOWNSTREAM(FEET) =    912.57

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    8.508
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  4.132
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.73      0.45      0.10    76    8.51
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =     10.04
```

```
  TOTAL AREA(ACRES) =      2.73   PEAK FLOW RATE(CFS) =     10.04

****************************************************************************
  FLOW PROCESS FROM NODE    201.00 TO NODE    201.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =   8.51
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  4.132
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  NATURAL FAIR COVER
  "OPEN BRUSH"                B        0.14      0.31      1.00    84
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  1.00
  SUBAREA AREA(ACRES) =    0.14      SUBAREA RUNOFF(CFS) =    0.48
  EFFECTIVE AREA(ACRES) =     2.87   AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.14
  TOTAL AREA(ACRES) =     2.87       PEAK FLOW RATE(CFS) =      10.52

****************************************************************************
  FLOW PROCESS FROM NODE    201.00 TO NODE    202.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   908.49  DOWNSTREAM(FEET) =   906.74
  FLOW LENGTH(FEET) =   328.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  21.0 INCH PIPE IS  15.0 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   5.71
  ESTIMATED PIPE DIAMETER(INCH) =  21.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     10.52
  PIPE TRAVEL TIME(MIN.) =   0.96    Tc(MIN.) =   9.46
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    202.00 =   671.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    202.00 TO NODE    202.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =   9.46
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.876
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                  B        0.14      0.45      0.10    76
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA AREA(ACRES) =    0.14      SUBAREA RUNOFF(CFS) =    0.48
  EFFECTIVE AREA(ACRES) =     3.01   AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.40  AREA-AVERAGED Ap =  0.14
  TOTAL AREA(ACRES) =     3.01       PEAK FLOW RATE(CFS) =      10.52
  NOTE: PEAK FLOW RATE DEFAULTED TO UPSTREAM VALUE

****************************************************************************
  FLOW PROCESS FROM NODE    202.00 TO NODE    212.00 IS CODE =  31
```

```
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   906.74  DOWNSTREAM(FEET) =   904.30
  FLOW LENGTH(FEET) =   504.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  21.0 INCH PIPE IS  15.6 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   5.48
  ESTIMATED PIPE DIAMETER(INCH) =  21.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     10.52
  PIPE TRAVEL TIME(MIN.) =   1.53    Tc(MIN.) =  11.00
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    212.00 =  1175.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    212.00 TO NODE    212.00 IS CODE =   1
----------------------------------------------------------------------------
  >>>>>DESIGNATE INDEPENDENT STREAM FOR CONFLUENCE<<<<<
============================================================================
  TOTAL NUMBER OF STREAMS =  2
  CONFLUENCE VALUES USED FOR INDEPENDENT STREAM  1 ARE:
  TIME OF CONCENTRATION(MIN.) =  11.00
  RAINFALL INTENSITY(INCH/HR) =   3.54
  AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.40
  AREA-AVERAGED Ap =  0.14
  EFFECTIVE STREAM AREA(ACRES) =    3.01
  TOTAL STREAM AREA(ACRES) =    3.01
  PEAK FLOW RATE(CFS) AT CONFLUENCE =     10.52

****************************************************************************
  FLOW PROCESS FROM NODE    210.00 TO NODE    211.00 IS CODE =  21
----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   530.00
  ELEVATION DATA: UPSTREAM(FEET) =    914.92  DOWNSTREAM(FEET) =    912.83

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   11.309
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.484
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.08      0.45       0.10    76   11.31
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.45
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.10
  SUBAREA RUNOFF(CFS) =      6.44
  TOTAL AREA(ACRES) =      2.08   PEAK FLOW RATE(CFS) =      6.44

****************************************************************************
  FLOW PROCESS FROM NODE    211.00 TO NODE    212.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   908.83  DOWNSTREAM(FEET) =   904.30
```

```
  FLOW LENGTH(FEET) =    17.00   MANNING'S N =  0.012
  ESTIMATED PIPE DIAMETER(INCH) INCREASED TO 12.000
  DEPTH OF FLOW IN  12.0 INCH PIPE IS   4.8 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =  22.21
  ESTIMATED PIPE DIAMETER(INCH) =  12.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =      6.44
  PIPE TRAVEL TIME(MIN.) =   0.01    Tc(MIN.) =  11.32
  LONGEST FLOWPATH FROM NODE    210.00 TO NODE    212.00 =   547.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    212.00 TO NODE    212.00 IS CODE =   1
----------------------------------------------------------------------------
  >>>>>DESIGNATE INDEPENDENT STREAM FOR CONFLUENCE<<<<<
  >>>>>AND COMPUTE VARIOUS CONFLUENCED STREAM VALUES<<<<<
============================================================================
  TOTAL NUMBER OF STREAMS =  2
  CONFLUENCE VALUES USED FOR INDEPENDENT STREAM  2 ARE:
  TIME OF CONCENTRATION(MIN.) =  11.32
  RAINFALL INTENSITY(INCH/HR) =   3.48
  AREA-AVERAGED Fm(INCH/HR) =  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.45
  AREA-AVERAGED Ap =  0.10
  EFFECTIVE STREAM AREA(ACRES) =    2.08
  TOTAL STREAM AREA(ACRES) =    2.08
  PEAK FLOW RATE(CFS) AT CONFLUENCE =      6.44

  ** CONFLUENCE DATA **
   STREAM     Q     Tc   Intensity   Fp(Fm)     Ap   Ae     HEADWATER
   NUMBER   (CFS) (MIN.) (INCH/HR) (INCH/HR)       (ACRES)    NODE
      1     10.52  11.00    3.543  0.40( 0.06) 0.14     3.0     200.00
      2      6.44  11.32    3.481  0.45( 0.05) 0.10     2.1     210.00

  RAINFALL INTENSITY AND TIME OF CONCENTRATION RATIO
  CONFLUENCE FORMULA USED FOR  2 STREAMS.

  ** PEAK FLOW RATE TABLE **
   STREAM     Q     Tc   Intensity   Fp(Fm)     Ap   Ae     HEADWATER
   NUMBER   (CFS) (MIN.) (INCH/HR) (INCH/HR)       (ACRES)    NODE
      1     16.89  11.00    3.543  0.42( 0.05) 0.13     5.0     200.00
      2     16.78  11.32    3.481  0.42( 0.05) 0.12     5.1     210.00

  COMPUTED CONFLUENCE ESTIMATES ARE AS FOLLOWS:
  PEAK FLOW RATE(CFS) =     16.89    Tc(MIN.) =    11.00
  EFFECTIVE AREA(ACRES) =     5.03   AREA-AVERAGED Fm(INCH/HR) =  0.05
  AREA-AVERAGED Fp(INCH/HR) =  0.42  AREA-AVERAGED Ap =  0.13
  TOTAL AREA(ACRES) =      5.09
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    212.00 =  1175.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    212.00 TO NODE    213.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   904.30  DOWNSTREAM(FEET) =   904.00
  FLOW LENGTH(FEET) =   188.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  30.0 INCH PIPE IS  24.0 INCHES
```

```
  PIPE-FLOW VELOCITY(FEET/SEC.) =   4.02
  ESTIMATED PIPE DIAMETER(INCH) =  30.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     16.89
  PIPE TRAVEL TIME(MIN.) =   0.78    Tc(MIN.) =  11.78
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    213.00 =  1363.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    213.00 TO NODE    213.00 IS CODE =  81
----------------------------------------------------------------------------
  >>>>>ADDITION OF SUBAREA TO MAINLINE PEAK FLOW<<<<<
============================================================================
  MAINLINE Tc(MIN) =  11.78
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.400
  SUBAREA LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN
  COMMERCIAL                 B        2.34      0.45      0.10    76
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.18      0.31      1.00    84
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.39
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.16
  SUBAREA AREA(ACRES) =    2.52      SUBAREA RUNOFF(CFS) =    7.57
  EFFECTIVE AREA(ACRES) =     7.55   AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.41  AREA-AVERAGED Ap =  0.14
  TOTAL AREA(ACRES) =     7.61       PEAK FLOW RATE(CFS) =      22.72

****************************************************************************
  FLOW PROCESS FROM NODE    213.00 TO NODE    222.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   904.00  DOWNSTREAM(FEET) =   902.93
  FLOW LENGTH(FEET) =   269.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  30.0 INCH PIPE IS  20.9 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   6.22
  ESTIMATED PIPE DIAMETER(INCH) =  30.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     22.72
  PIPE TRAVEL TIME(MIN.) =   0.72    Tc(MIN.) =  12.50
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    222.00 =  1632.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    222.00 TO NODE    222.00 IS CODE =   1
----------------------------------------------------------------------------
  >>>>>DESIGNATE INDEPENDENT STREAM FOR CONFLUENCE<<<<<
============================================================================
  TOTAL NUMBER OF STREAMS =  2
  CONFLUENCE VALUES USED FOR INDEPENDENT STREAM  1 ARE:
  TIME OF CONCENTRATION(MIN.) =  12.50
  RAINFALL INTENSITY(INCH/HR) =   3.28
  AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.41
  AREA-AVERAGED Ap =  0.14
  EFFECTIVE STREAM AREA(ACRES) =    7.55
  TOTAL STREAM AREA(ACRES) =    7.61
  PEAK FLOW RATE(CFS) AT CONFLUENCE =     22.72
```

```
****************************************************************************
  FLOW PROCESS FROM NODE    220.00 TO NODE    221.00 IS CODE =  21
----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   265.00
  ELEVATION DATA: UPSTREAM(FEET) =    911.36  DOWNSTREAM(FEET) =    907.50

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    6.599
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  4.813
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
       LAND USE            GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  COMMERCIAL                 B        2.85      0.45      0.10    76    6.60
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.49      0.31      1.00    84   15.33
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.36
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.23
  SUBAREA RUNOFF(CFS) =     14.22
  TOTAL AREA(ACRES) =      3.34   PEAK FLOW RATE(CFS) =     14.22

****************************************************************************
  FLOW PROCESS FROM NODE    221.00 TO NODE    222.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   903.50  DOWNSTREAM(FEET) =   902.93
  FLOW LENGTH(FEET) =    68.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  21.0 INCH PIPE IS  16.0 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   7.23
  ESTIMATED PIPE DIAMETER(INCH) =  21.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     14.22
  PIPE TRAVEL TIME(MIN.) =   0.16    Tc(MIN.) =   6.76
  LONGEST FLOWPATH FROM NODE    220.00 TO NODE    222.00 =   333.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    222.00 TO NODE    222.00 IS CODE =   1
----------------------------------------------------------------------------
  >>>>>DESIGNATE INDEPENDENT STREAM FOR CONFLUENCE<<<<<
  >>>>>AND COMPUTE VARIOUS CONFLUENCED STREAM VALUES<<<<<
============================================================================
  TOTAL NUMBER OF STREAMS =  2
  CONFLUENCE VALUES USED FOR INDEPENDENT STREAM  2 ARE:
  TIME OF CONCENTRATION(MIN.) =   6.76
  RAINFALL INTENSITY(INCH/HR) =   4.75
  AREA-AVERAGED Fm(INCH/HR) =  0.08
  AREA-AVERAGED Fp(INCH/HR) =  0.36
  AREA-AVERAGED Ap =  0.23
  EFFECTIVE STREAM AREA(ACRES) =    3.34
  TOTAL STREAM AREA(ACRES) =    3.34
  PEAK FLOW RATE(CFS) AT CONFLUENCE =     14.22

  ** CONFLUENCE DATA **
   STREAM     Q     Tc   Intensity   Fp(Fm)     Ap   Ae     HEADWATER
```

```
   NUMBER   (CFS) (MIN.) (INCH/HR) (INCH/HR)       (ACRES)    NODE
      1     22.72  12.50    3.281  0.41( 0.06) 0.14     7.6     200.00
      1     22.52  12.82    3.231  0.41( 0.06) 0.14     7.6     210.00
      2     14.22   6.76    4.746  0.36( 0.08) 0.23     3.3     220.00

  RAINFALL INTENSITY AND TIME OF CONCENTRATION RATIO
  CONFLUENCE FORMULA USED FOR  2 STREAMS.

  ** PEAK FLOW RATE TABLE **
   STREAM     Q     Tc   Intensity   Fp(Fm)     Ap   Ae     HEADWATER
   NUMBER   (CFS) (MIN.) (INCH/HR) (INCH/HR)       (ACRES)    NODE
      1     32.47  12.50    3.281  0.39( 0.06) 0.17    10.9     200.00
      2     32.12  12.82    3.231  0.39( 0.06) 0.17    10.9     210.00
      3     32.08   6.76    4.746  0.38( 0.07) 0.18     7.4     220.00

  COMPUTED CONFLUENCE ESTIMATES ARE AS FOLLOWS:
  PEAK FLOW RATE(CFS) =     32.47    Tc(MIN.) =    12.50
  EFFECTIVE AREA(ACRES) =    10.89   AREA-AVERAGED Fm(INCH/HR) =  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.39  AREA-AVERAGED Ap =  0.17
  TOTAL AREA(ACRES) =     10.95
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    222.00 =  1632.00 FEET.

****************************************************************************
  FLOW PROCESS FROM NODE    222.00 TO NODE    223.00 IS CODE =  31
----------------------------------------------------------------------------
  >>>>>COMPUTE PIPE-FLOW TRAVEL TIME THRU SUBAREA<<<<<
  >>>>>USING COMPUTER-ESTIMATED PIPESIZE (NON-PRESSURE FLOW)<<<<<
============================================================================
  ELEVATION DATA: UPSTREAM(FEET) =   902.93  DOWNSTREAM(FEET) =   902.70
  FLOW LENGTH(FEET) =    75.00   MANNING'S N =  0.012
  DEPTH OF FLOW IN  36.0 INCH PIPE IS  25.1 INCHES
  PIPE-FLOW VELOCITY(FEET/SEC.) =   6.17
  ESTIMATED PIPE DIAMETER(INCH) =  36.00    NUMBER OF PIPES =   1
  PIPE-FLOW(CFS) =     32.47
  PIPE TRAVEL TIME(MIN.) =   0.20    Tc(MIN.) =  12.70
  LONGEST FLOWPATH FROM NODE    200.00 TO NODE    223.00 =  1707.00 FEET.
============================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =     10.95  TC(MIN.) =     12.70
  EFFECTIVE AREA(ACRES) =     10.89  AREA-AVERAGED Fm(INCH/HR)=  0.06
  AREA-AVERAGED Fp(INCH/HR) =  0.39  AREA-AVERAGED Ap =  0.17
  PEAK FLOW RATE(CFS)   =     32.47

  ** PEAK FLOW RATE TABLE **
   STREAM     Q     Tc   Intensity   Fp(Fm)     Ap   Ae     HEADWATER
   NUMBER   (CFS) (MIN.) (INCH/HR) (INCH/HR)       (ACRES)    NODE
      1     32.08   6.96    4.662  0.38( 0.07) 0.18     7.4     220.00
      2     32.47  12.70    3.249  0.39( 0.06) 0.17    10.9     200.00
      3     32.12  13.03    3.201  0.39( 0.06) 0.17    10.9     210.00
============================================================================
============================================================================
  END OF RATIONAL METHOD ANALYSIS

1
```

```
_____________________________________________________________________________
*****************************************************************************
            RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
          (Reference: 1986 SAN BERNARDINO CO. HYDROLOGY CRITERION)
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            Ver. 8.0  Release Date: 01/01/99  License ID 1435

                           Analysis prepared by:

                            THIENES ENGINEERING
                          16800 VALLEY VIEW AVENUE
                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET JN 4035                                                   *
* PROPOSED CONDITION (WITH DEVELOPENT)                                    *
* 100-YEAR (NODE 400-401)    P400.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\P400.DAT
  TIME/DATE OF STUDY: 14:21 06/17/2022
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    400.00 TO NODE    401.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   404.00
  ELEVATION DATA: UPSTREAM(FEET) =    913.63  DOWNSTREAM(FEET) =    911.28

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =   21.798
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  2.350
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.43      0.31      1.00    84   21.80
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  1.00
```

```
  SUBAREA RUNOFF(CFS) =      0.79
  TOTAL AREA(ACRES) =      0.43   PEAK FLOW RATE(CFS) =      0.79
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      0.43  TC(MIN.) =     21.80
  EFFECTIVE AREA(ACRES) =      0.43  AREA-AVERAGED Fm(INCH/HR)=  0.31
  AREA-AVERAGED Fp(INCH/HR) =  0.31  AREA-AVERAGED Ap =  1.00
  PEAK FLOW RATE(CFS)   =      0.79
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

1
```

```
_____________________________________________________________________________
*****************************************************************************
            RATIONAL METHOD HYDROLOGY COMPUTER PROGRAM PACKAGE
          (Reference: 1986 SAN BERNARDINO CO. HYDROLOGY CRITERION)
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            Ver. 8.0  Release Date: 01/01/99  License ID 1435

                           Analysis prepared by:

                            THIENES ENGINEERING
                          16800 VALLEY VIEW AVENUE
                             LA MIRADA CA 90638
                    PH: (714) 521-4811 FAX: (714) 521-4173

 ************************** DESCRIPTION OF STUDY **************************
* JURUPA STREET JN 4035                                                   *
* PROPOSED CONDITION (WITH DEVELOPENT)                                    *
* 100-YEAR (NODE 410-411)    P410.DAT                                     *
 *************************************************************************

  FILE NAME: C:\XDRIVE\4035\P410.DAT
  TIME/DATE OF STUDY: 14:23 06/17/2022
=============================================================================
  USER SPECIFIED HYDROLOGY AND HYDRAULIC MODEL INFORMATION:
=============================================================================
                    --*TIME-OF-CONCENTRATION MODEL*--

  USER SPECIFIED STORM EVENT(YEAR) =  100.00
  SPECIFIED MINIMUM PIPE SIZE(INCH) =  12.00
  SPECIFIED PERCENT OF GRADIENTS(DECIMAL) TO USE FOR FRICTION SLOPE = 0.95
  *USER-DEFINED LOGARITHMIC INTERPOLATION USED FOR RAINFALL*

  SLOPE OF INTENSITY DURATION CURVE(LOG(I;IN/HR) vs. LOG(Tc;MIN)) = 0.6000
  USER SPECIFIED 1-HOUR INTENSITY(INCH/HOUR) = 1.2800

  *ANTECEDENT MOISTURE CONDITION (AMC) III ASSUMED FOR RATIONAL METHOD*


*****************************************************************************
  FLOW PROCESS FROM NODE    410.00 TO NODE    411.00 IS CODE =  21
-----------------------------------------------------------------------------
  >>>>>RATIONAL METHOD INITIAL SUBAREA ANALYSIS<<<<<
  >>USE TIME-OF-CONCENTRATION NOMOGRAPH FOR INITIAL SUBAREA<<
=============================================================================
  INITIAL SUBAREA FLOW-LENGTH(FEET) =   333.00
  ELEVATION DATA: UPSTREAM(FEET) =    912.01  DOWNSTREAM(FEET) =    910.44

  Tc = K*[(LENGTH** 3.00)/(ELEVATION CHANGE)]**0.20
  SUBAREA ANALYSIS USED MINIMUM Tc(MIN.) =    9.061
  * 100 YEAR RAINFALL INTENSITY(INCH/HR) =  3.979
  SUBAREA Tc AND LOSS RATE DATA(AMC III):
   DEVELOPMENT TYPE/      SCS SOIL   AREA      Fp         Ap     SCS   Tc
        LAND USE           GROUP   (ACRES)  (INCH/HR)  (DECIMAL)  CN  (MIN.)
  NATURAL FAIR COVER
  "OPEN BRUSH"               B        0.26      0.31      1.00    84   21.04
  COMMERCIAL                 B        0.07      0.45      0.10    76    9.06
  NATURAL FAIR COVER
```

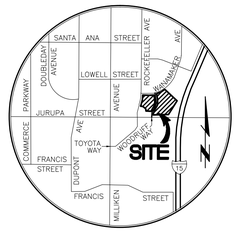
```
  "OPEN BRUSH"               B        0.03      0.31      1.00    84   21.04
  SUBAREA AVERAGE PERVIOUS LOSS RATE, Fp(INCH/HR) =  0.31
  SUBAREA AVERAGE PERVIOUS AREA FRACTION, Ap =  0.82
  SUBAREA RUNOFF(CFS) =      1.21
  TOTAL AREA(ACRES) =      0.36   PEAK FLOW RATE(CFS) =      1.21
================================================================================
  END OF STUDY SUMMARY:
  TOTAL AREA(ACRES)     =      0.36  TC(MIN.) =      9.06
  EFFECTIVE AREA(ACRES) =      0.36  AREA-AVERAGED Fm(INCH/HR)=  0.26
  AREA-AVERAGED Fp(INCH/HR) =  0.31  AREA-AVERAGED Ap =  0.82
  PEAK FLOW RATE(CFS)   =      1.21
================================================================================
================================================================================
  END OF RATIONAL METHOD ANALYSIS

1
```

APPENDIX C

HYDROLOGY MAP

Q100= (7.7 cfs + 6.9 cfs + 4.0 cfs + 2.3 cfs + 16.2 cfs + 8.3 cfs + 7.6 cfs) = 53.0 cfs (ONSITE)
Q100= (0.9 cfs + 0.2 cfs) = 1.1 cfs (STREET RUNOFF)
Q100 (TOTAL) = 53.0 cfs + 1.1 cfs = 54.1 cfs.



VICINITY MAP
N.T.S.

WANAMAKER AVENUE
WOODRUFF WAY
ROCKEFELLER AVENUE
JURUPA STREET
ONTARIO FREEWAY I-15

EXIST. 66" RCP STORM DRAIN
EXISTING CATCH BASIN
Q100=0.9 cfs
911.28 FL (401)
EXIST. 78" RCP STORM DRAIN
L=818'
EXIST. 78" RCP STORM DRAIN
EXIST 29' CURB OPENING CATCH BASIN
400 915.61 FL
EXIST. 76" RCP STORM DRAIN
L=407'
EXISTING CATCH BASIN
Q100=7.6 cfs
311 912.02 FL
410 912.01 FL
EXIST. 96" RCP STORM DRAIN
911.02 TG (101)
Q100=7.7 cfs
L=424'
200 914.24 FL
914.28 FS (210)
914.47 FL (300)
100 914.56 FL
L=412'
L=333'
L=768'
110 914.83 FS
411 910.14 FL
Q100=0.2 cfs
EXIST. 96" RCP STORM DRAIN
L=487'
L=528'
R=1,262'
EXIST. GRATE INLET
Q100=6.9 cfs
111 909.88 TG
EXISTING CATCH BASIN
201 907.10 FL
Q100=4.0 cfs
907.26 FL (211)
Q100=2.3 cfs
L=747'
CMP INLET FIELD VERIFY
L=772'
R=1,375'
EXIST. 27" RCP STORM DRAIN
Q100=16.2 cfs
301 907.11 FL
Q100=8.3 cfs
907.18 FL (321)
EXISTING ELECTRICAL PAD
310 913.71 FL
320 913.45 FL

ONE STORY CONCRETE BUILDING
WITH TWO STORY OFFICE AREA
BUILDING PAD ELEVATION
FOOTPRINT AREA = 778 S.F.
BUILDING HEIGHT = 47'

0.15 AC
0.05 AC
0.20 AC
2.15 AC
1.10 AC
0.65 AC
2.30 AC
0.10 AC
2.30 AC
4.80 AC
2.60 AC
0.10 AC

0 20 40 80 120
SCALE:1"=40'

PREPARED FOR:
LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
CONTACT: JOE WILLIAMS
JWILLIAMS@LINKLOGISTICS.COM

PREPARED BY:
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CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH:(714)521-4811 FAX(714)521-4173
Last Update: 10/28/21
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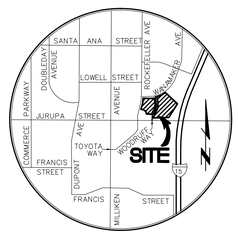
CITY OF ONTARIO
PUBLIC WORKS DEPARTMENT

HYDROLOGY
(EXISTING CONDITION)

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY

Designed by _____ Date _____
Checked by _____ Date _____
Designed by _____ Date _____
Checked by _____ Date _____
Approved by _____ Date _____
Public Works Director _____ R.C.E. XXXXX
Sheet 1 of 4 Sheets

4035/ 1 OF 4 SHEET



VICINITY MAP

N.T.S.

WANAMAKER AVENUE

JURUPA STREET

ROCKEFELLER AVENUE

ONTARIO FREEWAY I-15

EXIST. 29' CURB OPENING CATCH BASIN

EXISTING CATCH BASIN

EXIST. 66" RCP STORM DRAIN

EXISTING CATCH BASIN Q100=0.8 cfs 911.28 FL (401)

EXIST. 78" RCP STORM DRAIN

REMOVE AND CLOSE OF EXISTING INTERSECTION

913.63 FS (400)

EXIST. 78" RCP STORM DRAIN

Q100=10.5 cfs 912.57[6] INV. 908.49 (201)

L=343'

L=328'

L=404'

L=476'

L.S. 0.43 AC

0.14 AC

912.01 FL (410)

EXIST. 96" RCP STORM DRAIN

912.41 INV. (100)

0.04 AC

0.13 AC

1.14 AC

2.73 AC

Q100=4.5 cfs 908.24 INV. (101)

0.07 AC

914.92 FS (210)

906.74 INV. (202) Q100=10.5 cfs

200

0.14 AC

BUILDING AREA
344,678 S.F.

ONE STORY CONCRETE BUILDING WITH TWO STORY OFFICE AREA
BUILDING PERIMETER
FOOTPRINT AREA =151,017± S.F.
BUILDING HEIGHT =27'±

REMOVE EXISTING 27' EMERGENCY ACCESS EASEMENT, 40' TWP

L=303'

Q100=1.2 cfs 904.47 FL (411)

0.26 AC

3.54 AC

2.85 AC

2.34 AC

2.08 AC

EXIST. 96" RCP STORM DRAIN

907.36 FS (220)

Q100=15.6 cfs 903.77 INV. (102)

LOW FLOW PIPE

L=609'

L=86'

Q100=15.6 cfs A=5.01 ac. 903.13 INV. (103)

HYDRODYNAMIC SEPARATOR BARRACUDA SB 4x11 CFS MIN.

L=265'

WATER QUALITY UNDERGROUND CHAMBERS
994 STORMTECH DC-780 (9-INCH STONE FOUNDATION)
77,760 CF MINIMUM
TOP OF ROCK 898.75 ELEV
TOP OF CHAMBER 898.25 ELEV (12' COVER)
BOTTOM OF CHAMBER 895.75 ELEV
BOTTOM OF ROCK 895.00 ELEV

L.S. 0.20 AC

904.30 INV. (212) Q100=16.9 cfs

L=504'

L=17'

L=345'

904.47 INV. 904.30 INV.

211 Q100=6.4 cfs

L=724'

LOW FLOW PIPE

L=269'

L=188'

Q100=14.2 cfs 907.50[1] 903.50 INV. (221)

L=68'

904.00 INV. (213) Q100=22.7 cfs

Q100=32.5 cfs 902.93 INV. (222)

R=41.75'

CMP INLET FIELD VERIFY

L.S. 0.45 AC

Q100=32.5 cfs A=10.95 ac. 902.70 INV. (223)

EXIST. 27" RCP STORM DRAIN

0.08 AC L.S.

L.S. 0.17 AC

EXISTING ELECTRICAL PAD

0.10 AC L.S.

0.16 AC L.S.

0.18 AC L.S.

Q100= (35.1 cfs + 15.7 cfs) = 50.8 cfs (ONSITE)

Q100= (1.2 cfs + 0.8 cfs) = 2.0 cfs (STREET RUNOFF)

Q100 (TOTAL) = 50.8 cfs + 2.0 cfs = 52.8 cfs.

0 20 40 80 120

SCALE: 1"=40'

PREPARED FOR:

LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
CONTACT: JOE WILLIAMS
JWILLIAMS@LINKLOGISTICS.COM

PREPARED BY:

Thienes Engineering, Inc.
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Last Update:6/23/22
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CITY OF ONTARIO
PUBLIC WORKS DEPARTMENT

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Public Works Director _____ R.C.E. XXXXX

Sheet 1 of 6 Sheets

4035/ 1 OF 6 SHEET

URBAN | CROSSROADS

June 5, 2023

Mr. Tom Cruikshank
Link Logistics Real Estate
915 Wilshire Blvd., Suite 2050
Los Angeles, CA 90017

SUBJECT: WOODRUFF LOGISTICS NOISE ASSESSMENT

Dear Mr. Tom Cruikshank:

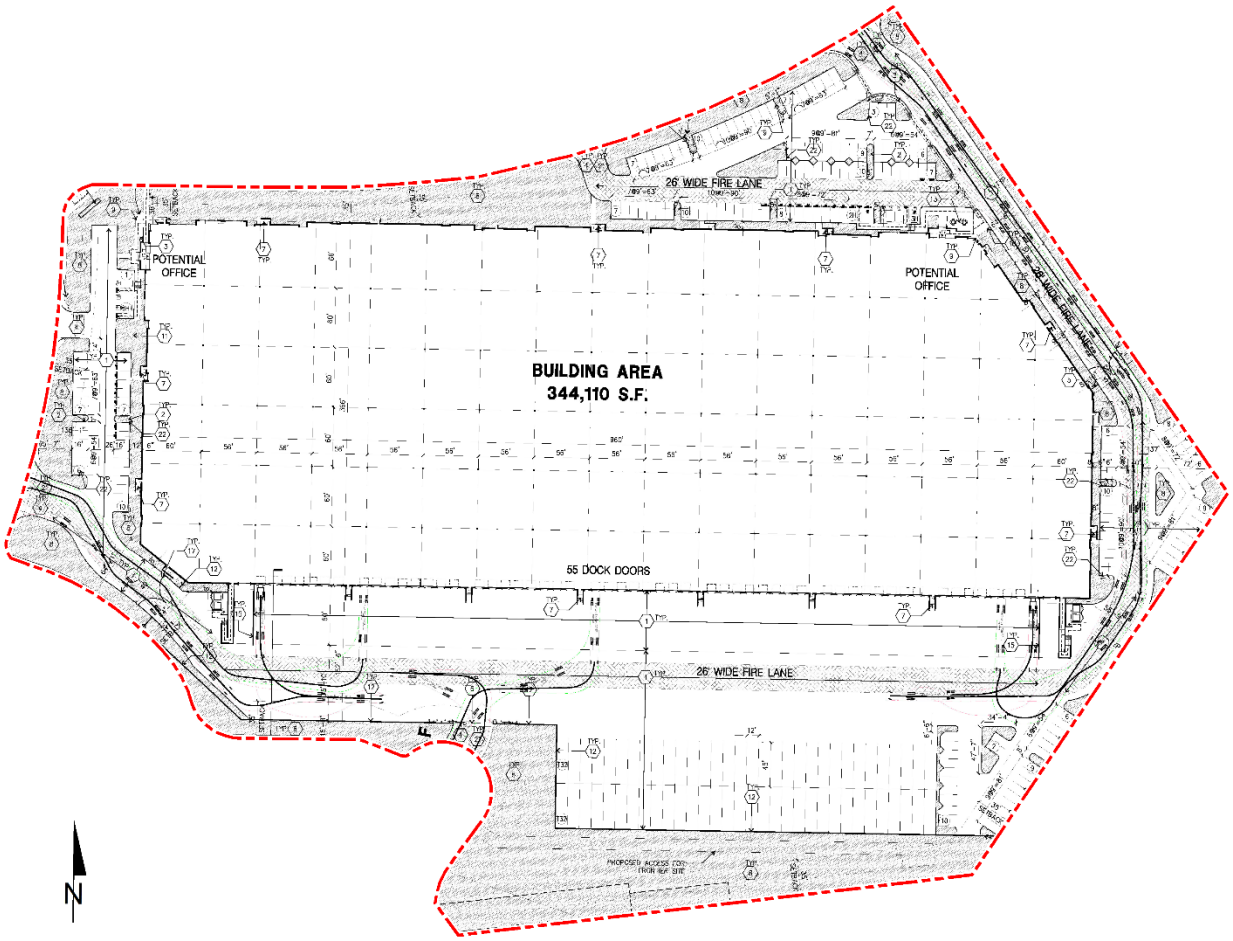
Urban Crossroads, Inc. is pleased to provide the following Noise Assessment for the Woodruff Logistics development (referred to as "Project") located northeast of Jurupa Street and Rockefeller Avenue, south of Wanamaker Avenue, and straddling the existing Woodruff Way in the City of Ontario. The proposed Project includes the development of a 344,110 square foot industrial warehouse building as shown on Exhibit 1. The purpose of this Noise Assessment is to describe the potential Project-related operational and construction noise impact at the nearest noise sensitive receiver locations.

AIRPORT LAND USE COMPATIBILITY

The Project site is located approximately 1.2 miles east of the Ontario International Airport (ONT). This places the Project site within the ONT Airport Influence Area according to Policy Map 2-1 of the *Ontario International Airport Land Use Compatibility Plan (ONT ALUCP).* The ONT ALUCP was amended July 2018 to promote compatibility between airport and the land uses that surround it (1). Since the Project site is located within the ONT Airport Influence Area, the Project is subject to the Noise Criteria established on Table 2-3 in the ONT ALUCP. As shown on Exhibit 2, the Project site is located within the ONT Airport Influence Area and the 65-70 dBA CNEL airport noise impact zone consistent with Policy Map 2-3.

According to Table 2-3 of the ONT ALUCP, the Project's industrial warehouse is considered *normally compatible land use* with exterior noise levels ranging from 65-70 dBA CNEL. For *normally compatible land use,* activities associated with the land use may be carried out with minimal interference from aircraft noise.

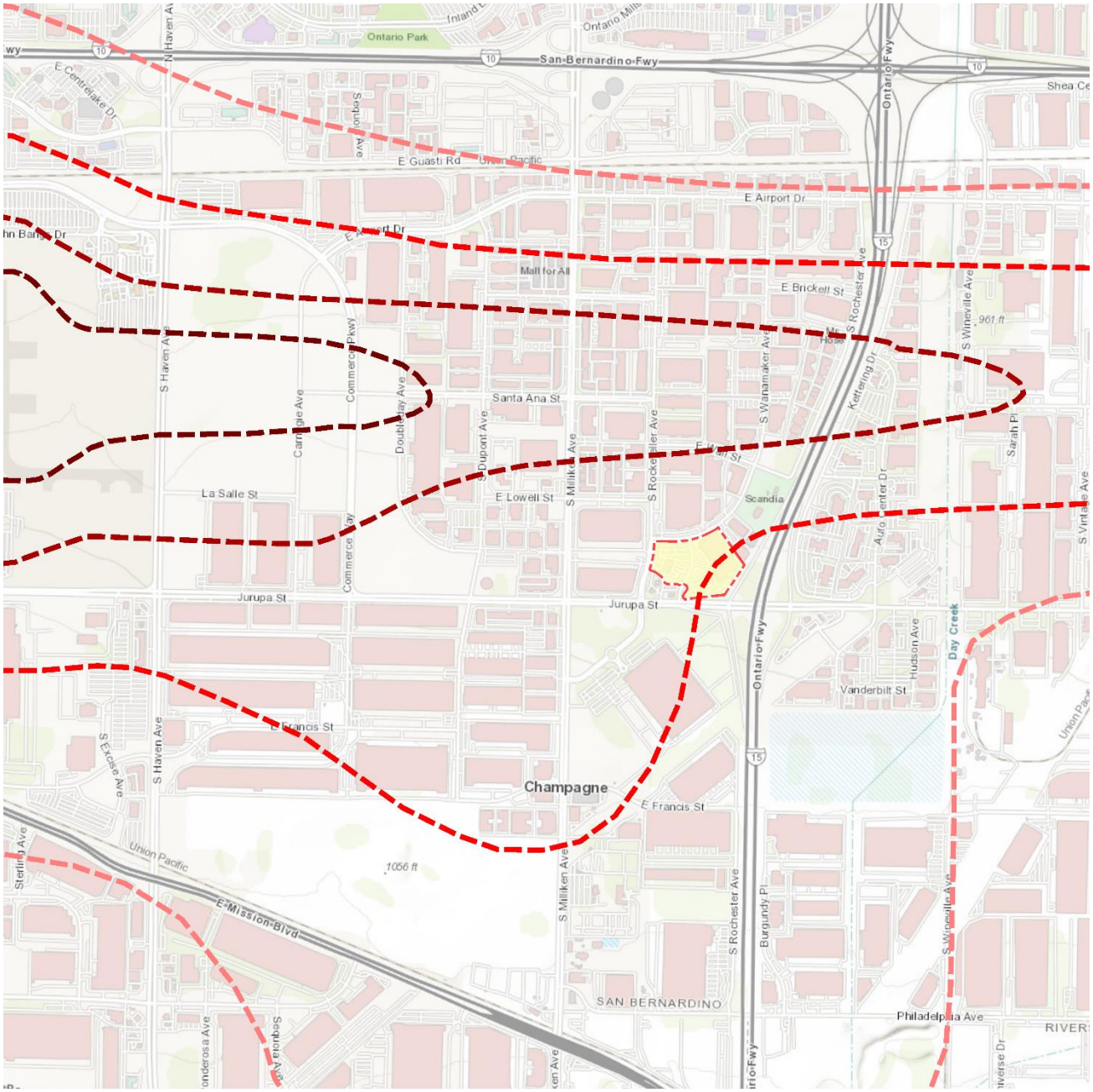
EXHIBIT A: SITE PLAN



RECEIVER LOCATIONS

To assess the potential for long-term operational and short-term construction noise impacts, the following five receiver locations, as shown on Exhibit 3, were identified as representative locations for analysis. Sensitive receivers are generally defined as locations where people reside or where the presence of unwanted sound could otherwise adversely affect the use of the land. Noise-sensitive land uses are generally considered to include schools, hospitals, single-family dwellings, mobile home parks, churches, libraries, and recreation areas. Moderately noise-sensitive land uses typically include multi-family dwellings, hotels, motels, dormitories, out-patient clinics, cemeteries, golf courses, country clubs, athletic/tennis clubs, and equestrian clubs. Land uses that are considered relatively insensitive to noise include business, commercial, and professional developments. Land uses that are typically not affected by noise include: industrial, manufacturing, utilities, agriculture, undeveloped land, parking lots, warehousing, liquid and solid waste facilities, salvage yards, and transit terminals.

EXHIBIT 2: ONT FUTURE AIRPORT NOISE CONTOURS



Source: Ontario International ALUCP Compatibility Policy Map: Noise Impact Zones, Map 2-3 (July 2018 Amendment)

Other sensitive land uses in the Project study area that are located at greater distances than those identified in this noise study will experience lower noise levels than those presented in this report due to the additional attenuation from distance and the shielding of intervening structures. Distance is measured in a straight line from the project site boundary to each receiver location.

EXHIBIT 3: RECEIVER LOCATIONS

NOISE PREDICTION MODEL

To fully describe the exterior operational noise levels from the Project, Urban Crossroads, Inc. developed a noise prediction model using the CadnaA (Computer Aided Noise Abatement) computer program. CadnaA can analyze multiple types of noise sources using the spatially accurate Project site plan, georeferenced Nearmap aerial imagery, topography, buildings, and barriers in its calculations to predict outdoor noise levels. Using the ISO 9613-2 protocol, CadnaA will calculate the distance from each noise source to the noise receiver locations, using the ground absorption, distance, and barrier/building attenuation inputs to provide a summary of noise level at each receiver and the partial noise level contributions by noise source. The noise level calculations provided in this noise assessment account for the distance attenuation provided due to geometric spreading, when sound from a localized stationary source (i.e., a point source) propagates uniformly outward in a spherical pattern. A default ground attenuation factor of 0.5 was used in the noise analysis to account for mixed ground representing a combination of hard and soft surfaces.

OPERATIONAL NOISE ANALYSIS

This section analyzes the potential stationary-source operational noise impacts at the nearby receiver locations resulting from the operation of the proposed Woodruff Logistics Project. This operational noise analysis is intended to describe noise level impacts associated with the expected typical of daytime and nighttime activities at the Project site. The on-site Project-related noise sources are expected to include loading dock activity, truck movements, roof-top, air-conditioning units, parking lot vehicle movements, and trash enclosure activity.

OPERATIONAL NOISE STANDARDS

To analyze noise impacts originating from a designated fixed location or private property such as the Woodruff Logistics Project, stationary-source (operational) noise such as the proposed loading dock activity, truck movements, roof-top, air-conditioning units, parking lot vehicle movements, and trash enclosure activity. are typically evaluated against standards established under a City's Municipal Code. Compliance with the City's Noise Ordinance would result in noise levels that are acceptable to the city and would result in less than significant noise impacts from stationary sources.

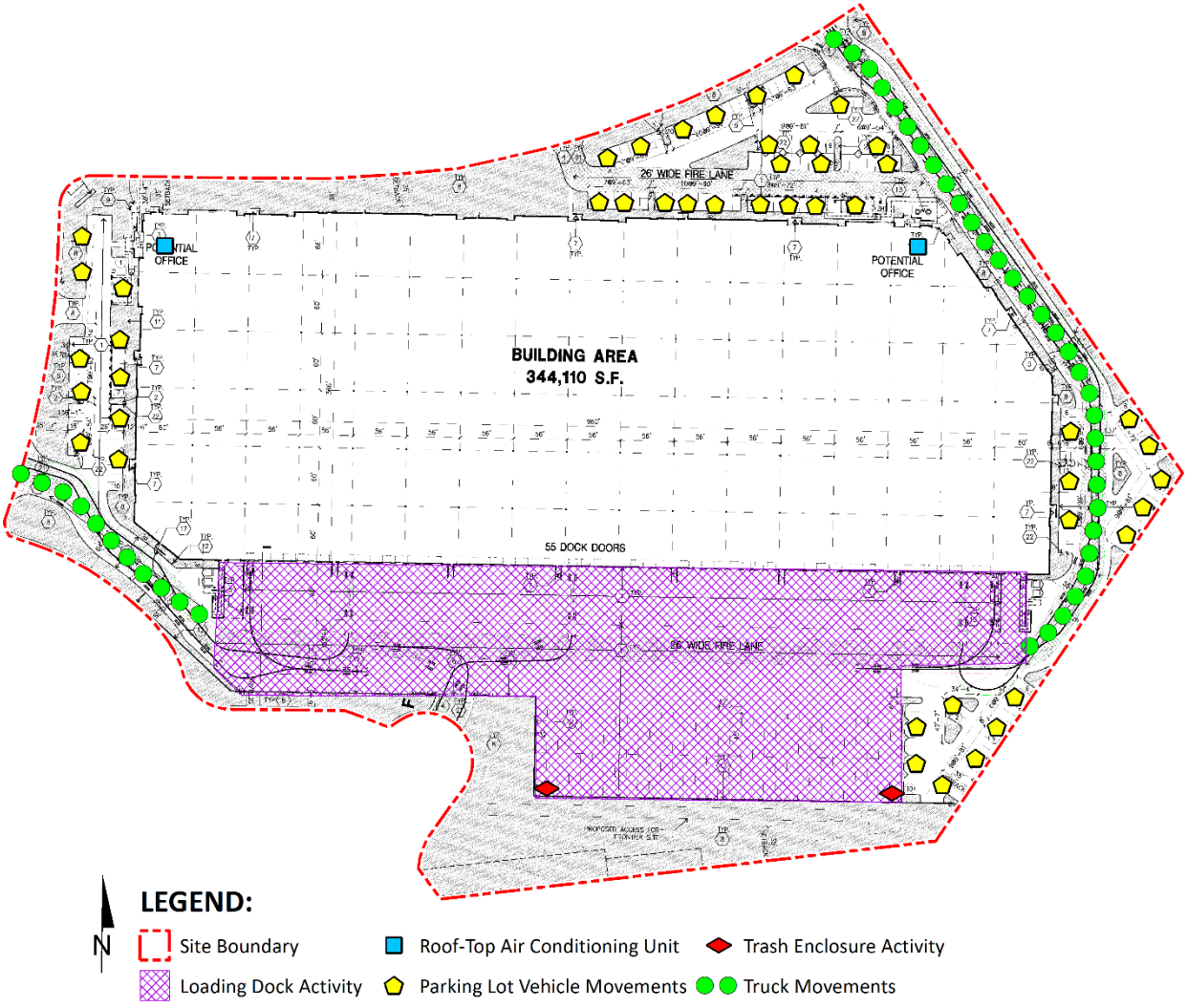
The City of Ontario Municipal Code, Title 5, Chapter 29 Section 5-29.04(a) identifies the allowable daytime and nighttime ambient exterior noise standards for each land use type. For Manufacturing and Industrial land uses (Noise Zone V), such as the Project, ambient exterior noise levels may not exceed 70 dBA L_{eq}. For residential land uses (Noise Zone I), ambient exterior noise levels may not exceed 65 dBA L_{eq} during the daytime hours (7:00 a.m. to 10:00 p.m.) and may not exceed 45 dBA L_{eq} during the nighttime hours (10:00 p.m. to 7:00 a.m.) (2).

OPERATIONAL NOISE SOURCES

To estimate the Project service commercial land use operational noise impacts, reference noise level measurements were collected from similar types of activities to represent the noise levels expected with the development of the proposed Project. While sound pressure levels (e.g., L_{eq}) quantify in decibels the intensity of given sound sources at a reference distance, sound power levels (L_w) are connected to the sound source and are independent of distance. Sound pressure levels vary substantially with distance from the source and diminish because of intervening obstacles and barriers, air absorption, wind, and other factors. Sound power is the acoustical energy emitted by the sound source and is an absolute value that is not affected by the environment. The reference project operational noise levels are based on the Project related noise sources shown on Exhibit 4. The reference project operational sound power levels are summarized below:

- Loading Dock Activity: 111.5 dBA L_w based on reference noise level measurements collected by Urban Crossroads, Inc. This includes truck idling, deliveries, backup alarms, trailer docking including a combination of tractor trailer semi-trucks, two-axle delivery trucks, and background operation activities.
- Truck Movements: 93.2 dBA L_w based on reference noise level measurements describing truck movements collected by Urban Crossroads, Inc. This includes trucks entering and existing the Project driveways and maneuvering in and out of the outdoor loading dock activity area.
- A/C Condenser Units: Represents a Lennox SCA120 series 10-ton model packaged air conditioning unit with a reference sound power level of 88.9 dBA L_w.
- Parking Lot Vehicle Movements: 84.3 dBA L_w based on reference noise level measurements describing warehouse parking lot vehicle activity collected by Urban Crossroads, Inc.
- Trash Enclosure Activity: 89.0 dBA L_w based on reference noise level measurements describing trash enclosure event activity collected by Urban Crossroads, Inc.

EXHIBIT 4: OPERATIONAL NOISE SOURCE LOCATIONS



OPERATIONAL NOISE LEVEL COMPLIANCE

Using the reference noise levels to represent the proposed Project operations that include loading dock activity, truck movements, roof-top, air-conditioning units, parking lot vehicle movements, and trash enclosure activity., Urban Crossroads, Inc. calculated the operational source noise levels that are expected to be generated at the Project site and the Project-related noise level increases that would be experienced at each of the sensitive receiver locations. Table 1 shows that the Project operational noise levels at the off-site receiver locations are expected to range from 20.1 to 25.5 dBA L_{eq}. Appendix A includes the detailed CadnaA operational noise model inputs and calculations.

TABLE 1: OPERATIONAL NOISE LEVEL COMPLIANCE

Receiver Location[1]	Project Operational Noise Levels (dBA Leq)[2]		Noise Level Standards (dBA Leq)[3]		Noise Level Standards Exceeded?[4]	
	Daytime	Nighttime	Daytime	Nighttime	Daytime	Nighttime
R1	21.9	21.8	65.0	45.0	No	No
R2	24.4	24.3	65.0	45.0	No	No
R3	20.1	20.1	65.0	45.0	No	No
R4	25.4	25.4	65.0	45.0	No	No
R5	25.5	25.5	65.0	45.0	No	No

[1] See Exhibit 3 for the receiver locations.
[2] Proposed Project operational noise level calculations are included in Appendix A.
[3] Section 5-29.04 of the City of Ontario Municipal Code.
[4] Do the estimated Project operational noise source activities exceed the noise level standards?
"Daytime" = 7:00 a.m. to 10:00 p.m.; "Nighttime" = 10:00 p.m. to 7:00 a.m.

Table 1 shows that the unmitigated operational noise levels associated with Woodruff Logistics Project will not exceed the City of Ontario exterior noise level standards. Therefore, the operational noise impacts are considered *less than significant* at the nearest noise-sensitive receiver locations.

CONSTRUCTION NOISE STANDARDS

The City of Ontario has set restrictions to control noise impacts associated with construction. Section 5-29.09 of the Municipal Code states: No person, while engaged in construction, remodeling, digging, grading, demolition or any other related building activity, shall operate any tool, equipment or machine in a manner that produces loud noise that disturbs a person of normal sensitivity who works or resides in the vicinity, or a Police or Code Enforcement Officer, on any weekday except between the hours of 7:00 a.m. and 6:00 p.m. or on Saturday or Sunday between the hours of 9:00 a.m. and 6:00 p.m. (2) While the City establishes limits to the hours during which construction activity may take place, it does not identify specific noise level limits for construction noise levels at potentially affected receiver locations for CEQA analysis purposes. Therefore, a numerical construction threshold based on Federal Transit Administration (FTA) Transit Noise and Vibration Impact Assessment Manual is used for analysis of daytime construction impacts, as discussed below.

According to the FTA, local noise ordinances are typically not very useful in evaluating construction noise. They usually relate to nuisance and hours of allowed activity, and sometimes specify limits in terms of maximum levels, but are generally not practical for assessing the impact of a construction project. Project construction noise criteria should account for the existing noise environment, the absolute noise levels during construction activities, the duration of the construction, and the adjacent land use. Due to the lack of standardized construction noise thresholds, the FTA provides guidelines that can be considered reasonable criteria for construction noise assessment. The FTA considers a daytime exterior construction noise level of 80 dBA Leq as a reasonable threshold for noise sensitive residential land use. (3 p. 179)

CONSTRUCTION REFERENCE NOISE LEVELS

To describe construction noise activities, this construction noise analysis was prepared using reference construction equipment noise levels from the Federal Highway Administration (FHWA) published the Roadway Construction Noise Model (RCNM), which includes a national database of construction equipment reference noise emission levels. (4) The RCNM equipment database, provides a comprehensive list of the noise generating characteristics for specific types of construction equipment. In addition, the database provides an acoustical usage factor to estimate the fraction of time each piece of construction equipment is operating at full power (i.e., its loudest condition) during a construction operation.

CONSTRUCTION NOISE ANALYSIS

Using the reference construction equipment noise levels and the CadnaA noise prediction model, calculations of the Project construction noise level impacts at the nearby sensitive receiver locations were completed. Consistent with FTA guidance for general construction noise assessment, Table the combined noise levels for the loudest construction equipment, assuming they operate at the same time is estimated 115 dBA Lw. As shown on Table 2, the construction noise levels are expected to range from 30.3 to 42.1 dBA L_{eq} at the nearby receiver locations. Appendix B includes the detailed CadnaA construction noise model inputs.

TABLE 2: CONSTRUCTION NOISE LEVEL COMPLIANCE

Receiver Location[1]	Construction Noise Levels (dBA L_{eq})		
	Highest Construction Noise Levels[2]	Threshold[3]	Threshold Exceeded?[4]
R1	38.1	80	No
R2	42.1	80	No
R3	30.3	80	No
R4	35.5	80	No
R5	35.7	80	No

[1] Noise receiver locations are shown on Exhibit 3.
[2] Highest construction noise level calculations based on distance from the construction noise source activity to the nearest receiver locations.
[3] Federal Transit Administration, Transit Noise and Vibration Impact Assessment Manual.
[4] Do the estimated Project construction noise levels exceed the construction noise level threshold?

To evaluate whether the Project will generate potentially significant short-term noise levels at nearest receiver locations, a construction-related daytime noise level threshold of 80 dBA L_{eq} is used as a reasonable threshold to assess the daytime construction noise level impacts. Table 3 shows that the unmitigated construction noise levels associated with Woodruff Logistics Project will not exceed will not exceed the reasonable daytime 80 dBA L_{eq} significance threshold during Project construction activities. Therefore, the operational noise impacts are considered less than significant at the nearest noise-sensitive receiver locations.

CONCLUSIONS

This Noise Assessment demonstrates that the operational noise levels associated with Woodruff Logistics Project will not exceed the City of Ontario exterior noise level standards at all nearby receiver locations. Therefore, the project related noise impacts are considered *less than significant* at the nearby noise-sensitive receiver locations. If you have any questions, please contact me directly at (949) 584-3148.

Respectfully submitted,

URBAN CROSSROADS, INC.

Bill Lawson, P.E., INCE
Principal

REFERENCES

1. **City of Ontario.** *Ontario International Airport Land Use Compatibility Plan.* July 2018.
2. —. *Municipal Code, Chapter 29, Section 5- Noise.*
3. **U.S. Department of Transportation, Federal Transit Administration.** *Transit Noise and Vibration Impact Assessment Manual.* September 2018.
4. **U.S. Department of Transportation, Federal Highway Administration, Office of Environment and Planning.** *FHWA Roadway Construction Noise Model.* January, 2006.

APPENDIX A

CADNA OPERATIONAL NOISE CALCULATIONS

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15364 - Woodruff Logistics

CadnaA Noise Prediction Model: 15364-02.cna
Date: 21.04.23
Analyst: B. Lawson

Calculation Configuration

Configuration	
Parameter	**Value**
General	
Max. Error (dB)	**0.00**
Max. Search Radius (#(Unit,LEN))	**4572.00**
Min. Dist Src to Rcvr	**0.00**
Partition	
Raster Factor	**0.50**
Max. Length of Section (#(Unit,LEN))	**999.99**
Min. Length of Section (#(Unit,LEN))	**1.01**
Min. Length of Section (%)	**0.00**
Proj. Line Sources	**On**
Proj. Area Sources	**On**
Ref. Time	
Reference Time Day (min)	**960.00**
Reference Time Night (min)	**480.00**
Daytime Penalty (dB)	**0.00**
Recr. Time Penalty (dB)	**5.00**
Night-time Penalty (dB)	**10.00**
DTM	
Standard Height (m)	**0.00**
Model of Terrain	**Triangulation**
Reflection	
max. Order of Reflection	**2**
Search Radius Src	**100.00**
Search Radius Rcvr	**100.00**
Max. Distance Source - Rcvr	**1000.00 1000.00**
Min. Distance Rvcr - Reflector	**1.00 1.00**
Min. Distance Source - Reflector	**0.10**
Industrial (ISO 9613)	
Lateral Diffraction	**some Obj**
Obst. within Area Src do not shield	**On**
Screening	**Incl. Ground Att. over Barrier**
	Dz with limit (20/25)
Barrier Coefficients C1,2,3	**3.0 20.0 0.0**
Temperature (#(Unit,TEMP))	**10**
rel. Humidity (%)	**70**
Ground Absorption G	**0.50**
Wind Speed for Dir. (#(Unit,SPEED))	**3.0**
Roads (TNM)	
Railways (FTA/FRA)	
Aircraft (???)	
Strictly acc. to AzB	

Receiver Noise Levels

Name	M.	ID	Level Lr			Limit. Value			Land Use			Height		Coordinates		
			Day	Night	CNEL	Day	Night	CNEL	Type	Auto	Noise Type			X	Y	Z
			(dBA)	(dBA)	(dBA)	(dBA)	(dBA)	(dBA)				(ft)		(ft)	(ft)	(ft)
RECEIVERS		R01	21.9	21.8	28.4	65.0	45.0	0.0				5.00	a	6161175.20	2333833.22	5.00
RECEIVERS		R02	24.4	24.3	31.0	65.0	45.0	0.0				5.00	a	6164211.12	2333392.82	5.00
RECEIVERS		R03	20.1	20.1	26.8	65.0	45.0	0.0				5.00	a	6181011.58	2327247.72	5.00
RECEIVERS		R04	25.4	25.4	32.1	65.0	45.0	0.0				5.00	a	6160947.77	2320087.56	5.00
RECEIVERS		R05	25.5	25.5	32.2	65.0	45.0	0.0				5.00	a	6159762.88	2321302.84	5.00

Point Source(s)

Name	M.	ID	Result. PWL			Lw / Li			Operating Time			Height		Coordinates		
			Day	Evening	Night	Type	Value	norm.	Day	Special	Night			X	Y	Z
			(dBA)	(dBA)	(dBA)			dB(A)	(min)	(min)	(min)	(ft)		(ft)	(ft)	(ft)
POINTSOURCE		AC01	88.9	88.9	88.9	Lw	88.9		585.00	0.00	252.00	5.00	g	6166604.81	2328232.40	45.00
POINTSOURCE		AC02	88.9	88.9	88.9	Lw	88.9		585.00	0.00	252.00	5.00	g	6167393.65	2328231.34	45.00
POINTSOURCE		CAR01	81.1	81.1	81.1	Lw	81.1					5.00	a	6167552.38	2327945.65	5.00
POINTSOURCE		CAR02	81.1	81.1	81.1	Lw	81.1					5.00	a	6167552.38	2327986.13	5.00
POINTSOURCE		CAR03	81.1	81.1	81.1	Lw	81.1					5.00	a	6167553.73	2328038.08	5.00
POINTSOURCE		CAR04	81.1	81.1	81.1	Lw	81.1					5.00	a	6167615.13	2328051.58	5.00
POINTSOURCE		CAR05	81.1	81.1	81.1	Lw	81.1					5.00	a	6167636.04	2328023.24	5.00
POINTSOURCE		CAR06	81.1	81.1	81.1	Lw	81.1					5.00	a	6167648.86	2327988.15	5.00
POINTSOURCE		CAR07	81.1	81.1	81.1	Lw	81.1					5.00	a	6167629.29	2327959.14	5.00
POINTSOURCE		CAR08	81.1	81.1	81.1	Lw	81.1					5.00	a	6167612.43	2327930.13	5.00
POINTSOURCE		CAR09	81.1	81.1	81.1	Lw	81.1					5.00	a	6167495.02	2327760.10	5.00
POINTSOURCE		CAR10	81.1	81.1	81.1	Lw	81.1					5.00	a	6167476.13	2327728.39	5.00
POINTSOURCE		CAR11	81.1	81.1	81.1	Lw	81.1					5.00	a	6167453.87	2327696.00	5.00

Name	M.	ID	Result. PWL			Lw / Li			Operating Time			Height		Coordinates		
			Day	Evening	Night	Type	Value	norm.	Day	Special	Night			X	Y	Z
			(dBA)	(dBA)	(dBA)			dB(A)	(min)	(min)	(min)	(ft)		(ft)	(ft)	(ft)
POINTSOURCE		CAR12	81.1	81.1	81.1	Lw	81.1					5.00	a	6167419.46	2327668.33	5.00
POINTSOURCE		CAR13	81.1	81.1	81.1	Lw	81.1					5.00	a	6167391.79	2327690.60	5.00
POINTSOURCE		CAR14	81.1	81.1	81.1	Lw	81.1					5.00	a	6167392.47	2327729.06	5.00
POINTSOURCE		CAR15	81.1	81.1	81.1	Lw	81.1					5.00	a	6167430.25	2327752.00	5.00
POINTSOURCE		CAR16	81.1	81.1	81.1	Lw	81.1					5.00	a	6166556.11	2328009.20	5.00
POINTSOURCE		CAR17	81.1	81.1	81.1	Lw	81.1					5.00	a	6166516.18	2328026.71	5.00
POINTSOURCE		CAR18	81.1	81.1	81.1	Lw	81.1					5.00	a	6166557.51	2328052.28	5.00
POINTSOURCE		CAR19	81.1	81.1	81.1	Lw	81.1					5.00	a	6166517.23	2328079.95	5.00
POINTSOURCE		CAR20	81.1	81.1	81.1	Lw	81.1					5.00	a	6166558.21	2328095.02	5.00
POINTSOURCE		CAR21	81.1	81.1	81.1	Lw	81.1					5.00	a	6166515.83	2328114.63	5.00
POINTSOURCE		CAR22	81.1	81.1	81.1	Lw	81.1					5.00	a	6166557.51	2328134.60	5.00
POINTSOURCE		CAR23	81.1	81.1	81.1	Lw	81.1					5.00	a	6166561.01	2328188.19	5.00
POINTSOURCE		CAR24	81.1	81.1	81.1	Lw	81.1					5.00	a	6166517.93	2328205.35	5.00
POINTSOURCE		CAR25	81.1	81.1	81.1	Lw	81.1					5.00	a	6166517.93	2328242.48	5.00
POINTSOURCE		CAR26	81.1	81.1	81.1	Lw	81.1					5.00	a	6167328.11	2328274.96	5.00
POINTSOURCE		CAR27	81.1	81.1	81.1	Lw	81.1					5.00	a	6167286.34	2328274.53	5.00
POINTSOURCE		CAR28	81.1	81.1	81.1	Lw	81.1					5.00	a	6167258.21	2328274.96	5.00
POINTSOURCE		CAR29	81.1	81.1	81.1	Lw	81.1					5.00	a	6167228.37	2328275.81	5.00
POINTSOURCE		CAR30	81.1	81.1	81.1	Lw	81.1					5.00	a	6167181.06	2328275.81	5.00
POINTSOURCE		CAR31	81.1	81.1	81.1	Lw	81.1					5.00	a	6167152.08	2328276.66	5.00
POINTSOURCE		CAR32	81.1	81.1	81.1	Lw	81.1					5.00	a	6167128.64	2328277.52	5.00
POINTSOURCE		CAR33	81.1	81.1	81.1	Lw	81.1					5.00	a	6167086.02	2328277.52	5.00
POINTSOURCE		CAR34	81.1	81.1	81.1	Lw	81.1					5.00	a	6167059.59	2328278.37	5.00
POINTSOURCE		CAR35	81.1	81.1	81.1	Lw	81.1					5.00	a	6167022.08	2328278.80	5.00
POINTSOURCE		CAR36	81.1	81.1	81.1	Lw	81.1					5.00	a	6166995.23	2328280.07	5.00
POINTSOURCE		CAR37	81.1	81.1	81.1	Lw	81.1					5.00	a	6167249.68	2328318.43	5.00
POINTSOURCE		CAR38	81.1	81.1	81.1	Lw	81.1					5.00	a	6167237.32	2328338.47	5.00
POINTSOURCE		CAR39	81.1	81.1	81.1	Lw	81.1					5.00	a	6167292.31	2328318.43	5.00
POINTSOURCE		CAR40	81.1	81.1	81.1	Lw	81.1					5.00	a	6167280.37	2328338.47	5.00
POINTSOURCE		CAR41	81.1	81.1	81.1	Lw	81.1					5.00	a	6167361.35	2328318.01	5.00
POINTSOURCE		CAR42	81.1	81.1	81.1	Lw	81.1					5.00	a	6167351.13	2328337.19	5.00
POINTSOURCE		CAR43	81.1	81.1	81.1	Lw	81.1					5.00	a	6167311.91	2328380.24	5.00
POINTSOURCE		CAR44	81.1	81.1	81.1	Lw	81.1					5.00	a	6167264.18	2328411.35	5.00
POINTSOURCE		CAR45	81.1	81.1	81.1	Lw	81.1					5.00	a	6167224.96	2328390.04	5.00
POINTSOURCE		CAR46	81.1	81.1	81.1	Lw	81.1					5.00	a	6167181.92	2328369.58	5.00
POINTSOURCE		CAR47	81.1	81.1	81.1	Lw	81.1					5.00	a	6167147.39	2328354.66	5.00
POINTSOURCE		CAR48	81.1	81.1	81.1	Lw	81.1					5.00	a	6167103.06	2328336.76	5.00
POINTSOURCE		CAR49	81.1	81.1	81.1	Lw	81.1					5.00	a	6167068.54	2328324.40	5.00
POINTSOURCE		TRASH01	89.0	89.0	89.0	Lw	89		900.00	0.00	270.00	5.00	a	6167004.35	2327664.10	5.00
POINTSOURCE		TRASH02	89.0	89.0	89.0	Lw	89		900.00	0.00	270.00	5.00	a	6167366.14	2327659.15	5.00

Line Source(s)

Name	M.	ID	Result. PWL			Result. PWL'			Lw / Li			Operating Time			Moving Pt. Src				Height	
			Day	Evening	Night	Day	Evening	Night	Type	Value	norm.	Day	Special	Night	Number			Speed		
			(dBA)	(dBA)	(dBA)	(dBA)	(dBA)	(dBA)			dB(A)	(min)	(min)	(min)	Day	Evening	Night	(mph)	(ft)	
LINESOURCE		TRUCK01	93.2	93.2	93.2	74.2	74.2	74.2	Lw	93.2									8	a
LINESOURCE		TRUCK02	93.2	93.2	93.2	69.5	69.5	69.5	Lw	93.2									8	a

Name	ID	Height				Coordinates			
		Begin		End		x	y	z	Ground
		(ft)		(ft)		(ft)	(ft)	(ft)	(ft)
LINESOURCE	TRUCK01	8.00	a			6166452.54	2327994.48	8.00	0.00
						6166506.47	2327971.21	8.00	0.00
						6166539.25	2327933.15	8.00	0.00
						6166580.49	2327889.79	8.00	0.00
						6166625.96	2327854.89	8.00	0.00
						6166656.62	2327836.92	8.00	0.00
LINESOURCE	TRUCK02	8.00	a			6167505.74	2327809.43	8.00	0.00
						6167537.47	2327832.69	8.00	0.00
						6167568.13	2327881.33	8.00	0.00
						6167581.88	2327958.52	8.00	0.00
						6167577.65	2328068.50	8.00	0.00
						6167546.98	2328129.83	8.00	0.00
						6167467.67	2328230.28	8.00	0.00
						6167338.67	2328423.80	8.00	0.00
						6167293.20	2328457.63	8.00	0.00

Area Source(s)

Name	M.	ID	Result. PWL			Result. PWL''			Lw / Li			Operating Time			Height	
			Day	Evening	Night	Day	Evening	Night	Type	Value	norm.	Day	Special	Night	(ft)	
			(dBA)	(dBA)	(dBA)	(dBA)	(dBA)	(dBA)			dB(A)	(min)	(min)	(min)		
AREASOURCE		DOCK01	111.5	111.5	111.5	70.0	70.0	70.0	Lw	111.5					8	a

Name	ID	Height				Coordinates			
		Begin		End		x	y	z	Ground
		(ft)		(ft)		(ft)	(ft)	(ft)	(ft)
AREASOURCE	DOCK01	8.00	a			6166661.93	2327900.91	8.00	0.00
						6167507.88	2327891.12	8.00	0.00
						6167506.80	2327795.68	8.00	0.00
						6167375.68	2327792.51	8.00	0.00
						6167376.74	2327649.75	8.00	0.00
						6166992.89	2327653.98	8.00	0.00
						6166993.94	2327760.78	8.00	0.00
						6166685.17	2327761.84	8.00	0.00
						6166655.56	2327790.39	8.00	0.00

Building(s)

Name	Sel.	M.	ID	RB	Residents	Absorption	Height		Coordinates			
							Begin		x	y	z	Ground
							(ft)		(ft)	(ft)	(ft)	(ft)
BUILDING			BUILDING00001	x	0		40.00	a	6166581.54	2328265.18	40.00	0.00
									6167408.46	2328255.66	40.00	0.00
									6167533.24	2328101.28	40.00	0.00
									6167531.12	2327890.85	40.00	0.00
									6166617.50	2327901.42	40.00	0.00
									6166572.03	2327940.55	40.00	0.00

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APPENDIX B

CADNA CONSTRUCTION NOISE CALCULATIONS

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15364 - Woodruff Logistics

CadnaA Noise Prediction Model: 15364-02_Construction.cna
Date: 21.04.23
Analyst: B. Lawson

Calculation Configuration

Configuration	
Parameter	**Value**
General	
Max. Error (dB)	**0.00**
Max. Search Radius (#(Unit,LEN))	**4572.00**
Min. Dist Src to Rcvr	**0.00**
Partition	
Raster Factor	**0.50**
Max. Length of Section (#(Unit,LEN))	**999.99**
Min. Length of Section (#(Unit,LEN))	**1.01**
Min. Length of Section (%)	**0.00**
Proj. Line Sources	**On**
Proj. Area Sources	**On**
Ref. Time	
Reference Time Day (min)	**960.00**
Reference Time Night (min)	**480.00**
Daytime Penalty (dB)	**0.00**
Recr. Time Penalty (dB)	**5.00**
Night-time Penalty (dB)	**10.00**
DTM	
Standard Height (m)	**0.00**
Model of Terrain	**Triangulation**
Reflection	
max. Order of Reflection	**2**
Search Radius Src	**100.00**
Search Radius Rcvr	**100.00**
Max. Distance Source - Rcvr	**1000.00 1000.00**
Min. Distance Rvcr - Reflector	**1.00 1.00**
Min. Distance Source - Reflector	**0.10**
Industrial (ISO 9613)	
Lateral Diffraction	**some Obj**
Obst. within Area Src do not shield	**On**
Screening	**Incl. Ground Att. over Barrier**
	Dz with limit (20/25)
Barrier Coefficients C1,2,3	**3.0 20.0 0.0**
Temperature (#(Unit,TEMP))	**10**
rel. Humidity (%)	**70**
Ground Absorption G	**0.50**
Wind Speed for Dir. (#(Unit,SPEED))	**3.0**
Roads (TNM)	
Railways (FTA/FRA)	
Aircraft (???)	
Strictly acc. to AzB	

Receiver Noise Levels

Name	M.	ID	Level Lr			Limit. Value			Land Use			Height		Coordinates		
			Day	Night	CNEL	Day	Night	CNEL	Type	Auto	Noise Type			X	Y	Z
			(dBA)	(dBA)	(dBA)	(dBA)	(dBA)	(dBA)				(ft)		(ft)	(ft)	(ft)
RECEIVERS		R01	38.1	-68.5	35.1	65.0	45.0	0.0				5.00	a	6161175.20	2333833.22	5.00
RECEIVERS		R02	42.1	-64.8	39.1	65.0	45.0	0.0				5.00	a	6164211.12	2333392.82	5.00
RECEIVERS		R03	30.3	-75.1	27.3	65.0	45.0	0.0				5.00	a	6181011.58	2327247.72	5.00
RECEIVERS		R04	35.5	-70.9	32.5	65.0	45.0	0.0				5.00	a	6160947.77	2320087.56	5.00
RECEIVERS		R05	35.7	-70.8	32.6	65.0	45.0	0.0				5.00	a	6159762.88	2321302.84	5.00

Area Source(s)

Name	M.	ID	Result. PWL			Result. PWL''			Lw / Li			Operating Time			Height	
			Day	Evening	Night	Day	Evening	Night	Type	Value	norm.	Day	Special	Night	(ft)	
			(dBA)	(dBA)	(dBA)	(dBA)	(dBA)	(dBA)			dB(A)	(min)	(min)	(min)		
SITEBOUNDARY		CONSTRUCTION	122.0	15.0	15.0	73.7	-33.3	-33.3	PWL-Pt	115					8	a

Name	ID	Height				Coordinates			
		Begin		End		x	y	z	Ground
		(ft)		(ft)		(ft)	(ft)	(ft)	(ft)
SITEBOUNDARY	CONSTRUCTION	8.00	a			6166524.02	2328305.82	8.00	0.00
						6166679.78	2328303.29	8.00	0.00
						6166780.02	2328302.75	8.00	0.00
						6166851.96	2328307.63	8.00	0.00
						6166911.56	2328313.20	8.00	0.00
						6167004.50	2328334.23	8.00	0.00
						6167063.04	2328352.00	8.00	0.00
						6167147.52	2328383.36	8.00	0.00

Name	ID	Height		Coordinates			
		Begin	End	x	y	z	Ground
		(ft)	(ft)	(ft)	(ft)	(ft)	(ft)
				6167212.95	2328413.67	8.00	0.00
				6167291.49	2328457.86	8.00	0.00
				6167332.67	2328484.84	8.00	0.00
				6167670.79	2327994.59	8.00	0.00
				6167412.24	2327609.28	8.00	0.00
				6166893.63	2327548.53	8.00	0.00
				6166869.93	2327580.56	8.00	0.00
				6166871.71	2327591.30	8.00	0.00
				6166874.95	2327601.70	8.00	0.00
				6166879.60	2327611.55	8.00	0.00
				6166885.56	2327620.66	8.00	0.00
				6166905.35	2327648.01	8.00	0.00
				6166919.93	2327667.54	8.00	0.00
				6166923.56	2327674.91	8.00	0.00
				6166925.93	2327682.79	8.00	0.00
				6166926.97	2327690.95	8.00	0.00
				6166926.66	2327699.16	8.00	0.00
				6166925.00	2327707.22	8.00	0.00
				6166922.03	2327714.89	8.00	0.00
				6166917.85	2327721.96	8.00	0.00
				6166912.34	2327728.60	8.00	0.00
				6166905.79	2327734.20	8.00	0.00
				6166898.38	2327738.60	8.00	0.00
				6166890.33	2327741.68	8.00	0.00
				6166881.87	2327743.34	8.00	0.00
				6166873.25	2327743.54	8.00	0.00
				6166864.72	2327742.28	8.00	0.00
				6166856.51	2327738.97	8.00	0.00
				6166848.74	2327734.69	8.00	0.00
				6166841.55	2327729.52	8.00	0.00
				6166839.79	2327729.18	8.00	0.00
				6166838.00	2327729.15	8.00	0.00
				6166836.23	2327729.42	8.00	0.00
				6166834.53	2327729.98	8.00	0.00
				6166832.95	2327730.82	8.00	0.00
				6166798.32	2327744.10	8.00	0.00
				6166793.63	2327745.66	8.00	0.00
				6166674.36	2327747.22	8.00	0.00
				6166666.27	2327747.74	8.00	0.00
				6166658.36	2327749.49	8.00	0.00
				6166650.81	2327752.45	8.00	0.00
				6166643.81	2327756.54	8.00	0.00
				6166637.53	2327761.65	8.00	0.00
				6166632.11	2327767.68	8.00	0.00
				6166627.68	2327774.47	8.00	0.00
				6166624.36	2327781.86	8.00	0.00
				6166620.07	2327795.62	8.00	0.00
				6166614.05	2327808.71	8.00	0.00
				6166606.39	2327820.92	8.00	0.00
				6166594.38	2327835.99	8.00	0.00
				6166581.06	2327849.92	8.00	0.00
				6166566.55	2327862.59	8.00	0.00
				6166546.84	2327878.45	8.00	0.00
				6166525.84	2327892.55	8.00	0.00
				6166503.69	2327904.77	8.00	0.00
				6166480.57	2327915.04	8.00	0.00
				6166456.65	2327923.27	8.00	0.00
				6166441.61	2327928.75	8.00	0.00
				6166439.37	2327932.38	8.00	0.00
				6166437.76	2327936.34	8.00	0.00
				6166436.83	2327940.50	8.00	0.00
				6166436.60	2327944.77	8.00	0.00
				6166452.18	2327990.41	8.00	0.00
				6166465.31	2328036.81	8.00	0.00
				6166475.94	2328083.85	8.00	0.00
				6166484.05	2328131.39	8.00	0.00
				6166489.60	2328179.30	8.00	0.00
				6166492.59	2328227.43	8.00	0.00
				6166494.41	2328274.57	8.00	0.00
				6166495.23	2328280.11	8.00	0.00
				6166497.00	2328285.43	8.00	0.00
				6166499.67	2328290.36	8.00	0.00
				6166503.15	2328294.75	8.00	0.00
				6166507.34	2328298.47	8.00	0.00
				6166512.12	2328301.41	8.00	0.00
				6166517.33	2328303.47	8.00	0.00

MEMORANDUM

URBAN | CROSSROADS

DATE: February 21, 2023
TO: Tom Cruikshank, Link Logistics Real Estate
FROM: Charlene So, Urban Crossroads, Inc.
JOB NO: 15364-01 TG Memo

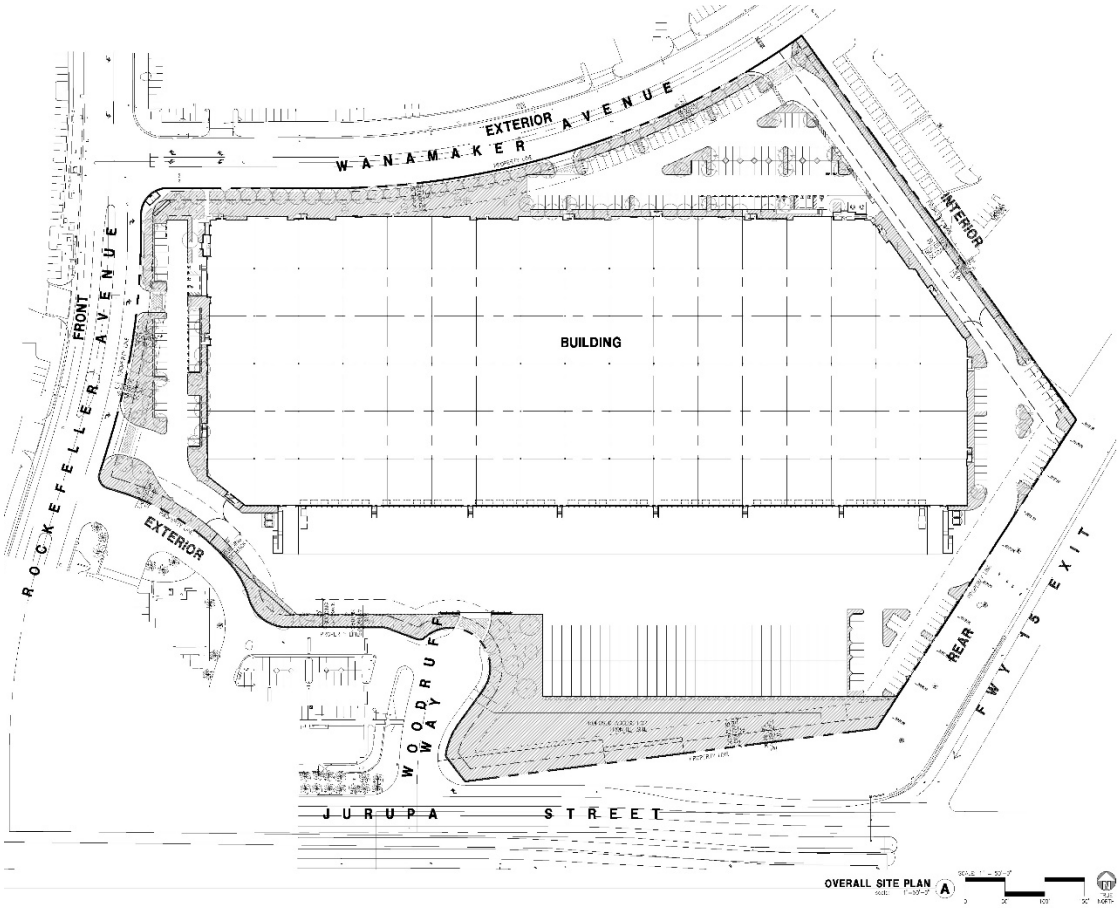
WOODRUFF LOGISTICS CENTER TRIP GENERATION ASSESSMENT

Urban Crossroads, Inc. is pleased to submit this Trip Generation Assessment for the proposed Woodruff Logistics Center development (**Project**), which is located northeast of Jurupa Street and Rockefeller Avenue, south of Wanamaker Avenue, and straddling the existing Woodruff Way in the City of Ontario. The purpose of the following trip generation is to determine whether additional analysis is necessary based on the City's Guidelines (County's Transportation Impact Study Guidelines, dated July 9, 2019).

PROPOSED PROJECT

It is our understanding that the Project is to consist of a 344,678 square foot industrial warehouse building (see Exhibit 1). Access is proposed to Rockefeller Avenue via two driveways (one to serve trucks with both serving passenger cars), Wanamaker Avenue via two driveways (one to serve trucks with both serving passenger cars), and one driveway on Woodruff Way to serve trucks.

EXHIBIT 1: PRELIMINARY SITE PLAN



TRIP GENERATION

EXISTING TRAFFIC

The site is occupied by existing uses that are currently active, specifically the Citrus Motors Ford and Citrus Motors Kia auto dealerships. The Citrus Motors Kia auto dealership lies on a 5.56-acre parcel (APN 238-201-41) located at 1350 Woodruff Way. The Citrus Motors Ford auto dealership lies on a 10.59-acre parcel (APN 238-221-22) located at 1375 Woodruff Way. In an effort to understand the existing traffic associated with the current use, traffic counts were collected at the driveways on May 31, June 1, and June 2, 2022 (Tuesday through Thursday). A summary of the count data collected is shown on Table A-1 of Attachment A. See Attachment A for driveway count data worksheets.

Table 1 below summarizes the average existing trip generation based on the count data collected over three days. The existing site currently generates an average of 1,563 two-way trips per day, with 138 trips during the AM peak hour and 125 trips during the PM peak hour. Trip generation for the existing use has been reflected in both actual vehicles and passenger car equivalent (PCE) on Table 1. PCE factors were applied to the trip generation rates for heavy trucks (large 2-axles, 3-axles, 4+-axles). PCEs allow the typical "real-world" mix of vehicle types to be represented as a

single, standardized unit, such as the passenger car, to be used for the purposes of capacity and level of service analyses. The PCE factors are consistent with the recommended PCE factors in the County Guidelines and with those used for other projects within the County.

TABLE 1: EXISTING TRIP GENERATION

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Actual Vehicles:							
Existing Use							
Passenger Cars:	78	54	132	42	79	121	1,468
2-axle Trucks:	4	2	6	3	1	4	75
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Trucks:	4	2	6	3	1	4	75
Total Trips (Actual Vehicles)[1]	82	56	138	45	80	125	1,543
Passenger Car Equivalent (PCE):							
Existing Use							
Passenger Cars:	78	54	132	42	79	121	1,468
2-axle Trucks (PCE = 1.5):	6	3	9	5	2	6	114
3-axle Trucks (PCE = 2.0):	0	0	0	0	0	0	0
4+-axle Trucks (PCE = 3.0):	0	0	0	0	0	0	0
Total Trucks (PCE):	6	3	9	5	2	6	114
Total Trips (PCE)[1]	84	57	141	47	81	127	1,582

[1] Total Trips = Passenger Cars + Truck Trips.

THE ONTARIO PLAN (TOP) 2050

The Ontario Plan (**TOP**) 2050 Environmental Impact Report (**EIR**) (August 2022) designates the Project site with industrial development. Per the adopted TOP 2050, the Project site could be developed with up to 398,901 square feet of industrial use (assuming a 16.65-acre site and a floor-to-area-ratio of 0.55). The trip generation rates used for this analysis is based upon information collected by the Institute of Transportation Engineers (ITE) as provided in their Trip Generation Manual (11th Edition, 2021). For purposes of the trip generation assessment, the following ITE land use code and vehicle mix has been utilized for the currently adopted land use per the TOP 2050 (see Table 2):

- ITE land use code 110 (General Light Industrial) has been used to derive site specific trip generation estimates for up to 398,901 square feet. A light industrial facility is a free-standing facility devoted to a single use that has an emphasis on activities other than manufacturing. Typically, there is minimum office space. The vehicle mix has been obtained from the ITE's Trip Generation Manual. The truck percentages were further broken down by axle type per the following South Coase Air Quality Management District (SCAQMD) recommended truck mix: 2-Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%.

TABLE 2: TOP 2050 TRIP GENERATION RATES

Land Use[1]	Units[2]	ITE LU Code	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicle Trip Generation Rates									
General Light Industrial[3]	TSF	110	**0.651**	**0.089**	**0.740**	**0.091**	**0.559**	**0.650**	**4.870**
Passenger Cars (AM=98.6%, PM=98.5%, Daily=94.9%)			0.645	0.085	0.730	0.086	0.554	0.640	4.620
2-Axle Trucks (AM=0.23%, PM=0.25%, Daily=0.85%)			0.001	0.001	0.002	0.001	0.001	0.002	0.042
3-Axle Trucks (AM=0.29%, PM=0.31%, Daily=1.05%)			0.001	0.001	0.002	0.001	0.001	0.002	0.052
4+-Axle Trucks (AM=0.88%, PM=0.94%, Daily=3.20%)			0.004	0.002	0.006	0.003	0.003	0.006	0.157

[1] Trip Generation & Vehicle Mix Source: Institute of Transportation Engineers (ITE), Trip Generation Manual, Eleventh Edition (2021).

[2] TSF = thousand square feet

[3] Truck Mix: South Coast Air Quality Management District's (SCAQMD) recommended truck mix, by axle type.
Normalized % - Without Cold Storage: 16.7% 2-Axle trucks, 20.7% 3-Axle trucks, 62.6% 4-Axle trucks.

The trip generation summary illustrating daily, and peak hour trip generation estimates for the current TOP 2050 in actual and passenger car equivalent (PCE) vehicles are shown on Table 3. As shown on Table 3, the Project site is anticipated to generate a total of 1,946 two-way trips per day with 294 AM peak hour trips and 257 PM peak hour trips based on the TOP 2050 adopted Industrial land use designation (in actual vehicles). In comparison, the Project site is anticipated to generate a total of 2,100 two-way PCE trips per day with 301 PCE AM peak hour trips and 265 PCE PM peak hour trips based on the TOP 2050 adopted Industrial land use designation (see Table 3).

TABLE 3: TOP 2050 TRIP GENERATION SUMMARY

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicles:									
General Light Industrial	398.901	TSF							
Passenger Cars:			257	34	291	34	221	255	1,844
2-axle Trucks:			0	0	0	0	0	0	18
3-axle Trucks:			0	0	0	0	0	0	22
4+-axle Trucks:			2	1	3	1	1	2	62
Total Truck Trips (Actual Vehicles):			2	1	3	1	1	2	102
Total Trips (Actual Vehicles)[2]			**259**	**35**	**294**	**35**	**222**	**257**	**1,946**
Passenger Car Equivalent (PCE):									
General Light Industrial	398.901	TSF							
Passenger Cars:			257	34	291	34	221	255	1,844
2-axle Trucks (PCE = 1.5):			1	0	1	1	0	1	26
3-axle Trucks (PCE = 2.0):			1	1	2	1	1	2	42
4+-axle Trucks (PCE = 3.0):			5	3	7	4	4	7	188
Total Truck Trips (PCE):			7	4	10	6	5	10	256
Total Trips (PCE)[2]			**264**	**38**	**301**	**40**	**226**	**265**	**2,100**

[1] TSF = thousand square feet

[2] Total Trips = Passenger Cars + Truck Trips.

PROPOSED PROJECT

Trip generation rates for the proposed Project is shown on Table 4. The trip generation rates used for this analysis is based upon information collected by the ITE as provided in their Trip Generation Manual (11th Edition, 2021). For purposes of the trip generation assessment, the following ITE land use codes and vehicle mixes have been utilized for the proposed Project (see Table 2):

- High-Cube Fulfillment Center Warehouse (ITE Land Use Code 155) has been used to derive site specific trip generation estimates for up to 292,976 square feet of the proposed Project (or 85% of the overall building square footage). The ITE Trip Generation Manual has trip generation rates for high-cube fulfillment center use for both non-sort and sort facilities (ITE land use code 155). As defined by ITE, a high-cube warehouse is a building that typically has at least 200,000 gross square feet of floor area, has a ceiling height of 24 feet or more, and is used primarily for the storage and/or consolidation of manufactured goods (and to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. A typical high-cube warehouse has a high level of on-site automation and logistics management. The automation and logistics enable highly efficient processing of goods through the high-cube warehouse. The ITE Trip Generation Manual has two subcategories for the High-Cube Fulfillment Center use: sort and non-sort. ITE describes a sort facility as a fulfillment center that ships out smaller items, requiring extensive sorting, typically by manual means. In comparison, a non-sort facility is a fulfillment center that ships large box items that are processed primarily with automation rather than through manual means. Some limited assembly and repackaging may occur within the facility. In light of the on-site parking provided, a non-sort facility has been assumed for the purposes of calculating trip generation for the proposed Project. The off-street parking for the currently proposed Project would not support the anticipated daily passenger car (employee) traffic generated by a sort facility (the passenger car sort rate is nearly 4 times that of the non-sort passenger car rate). The vehicle mix (passenger cars versus trucks) has been obtained from the ITE's Trip Generation Manual. The truck percentages were further broken down by axle type per the following SCAQMD recommended truck mix: 2-Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%.
- ITE land use code 157 (High-Cube Cold Storage Warehouse) has been used to derive site specific trip generation estimates for up to 51,702 square feet (15% of the light industrial area). High-cube cold storage warehouses include warehouses characterized by the storage and/or consolidation of manufactured goods (and to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. High-cube cold storage warehouses are facilities typified by temperature-controlled environments for frozen food or other perishable products. The High-Cube Cold Storage Warehouse vehicle mix (passenger cars versus trucks) has been obtained from the ITE's Trip Generation Manual. The truck percentages were further broken down by axle type per the following SCAQMD recommended truck mix: 2-Axle = 34.7%; 3-Axle = 11.0%; 4+-Axle = 54.3%.

TABLE 4: PROPOSED PROJECT TRIP GENERATION RATES

Land Use[1]	Units[2]	ITE LU Code	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicle Trip Generation Rates									
High-Cube Fulfillment Center (Non-Sort)[3]	TSF	155	**0.122**	**0.028**	**0.150**	**0.062**	**0.098**	**0.160**	**1.810**
Passenger Cars			0.112	0.018	0.130	0.057	0.093	0.150	1.580
2-Axle Trucks			0.002	0.001	0.003	0.001	0.001	0.002	0.038
3-Axle Trucks			0.002	0.002	0.004	0.001	0.001	0.002	0.048
4+-Axle Trucks			0.006	0.007	0.013	0.003	0.003	0.006	0.144
High-Cube Cold Storage Warehouse[3]	TSF	157	**0.085**	**0.025**	**0.110**	**0.034**	**0.086**	**0.120**	**2.120**
Passenger Cars			0.076	0.004	0.080	0.019	0.071	0.090	1.370
2-Axle Trucks			0.003	0.007	0.010	0.005	0.005	0.010	0.260
3-Axle Trucks			0.001	0.002	0.003	0.002	0.001	0.003	0.083
4+-Axle Trucks			0.005	0.011	0.016	0.008	0.008	0.016	0.407

[1] Trip Generation & Vehicle Mix Source: Institute of Transportation Engineers (ITE), Trip Generation Manual, Eleventh Edition (2021).

[2] TSF = thousand square feet

[3] Truck Mix: South Coast Air Quality Management District's (SCAQMD) recommended truck mix, by axle type.
Normalized % - Without Cold Storage: 16.7% 2-Axle trucks, 20.7% 3-Axle trucks, 62.6% 4-Axle trucks.
Normalized % - With Cold Storage: 34.7% 2-Axle trucks, 11.0% 3-Axle trucks, 54.3% 4-Axle trucks.

The trip generation summary illustrating daily, and peak hour trip generation estimates for the proposed Project in actual and passenger car equivalent (PCE) vehicles are shown on Table 5 and Table 6, respectively. As shown on Table 5, the proposed Project is anticipated to generate a total of 644 two-way trips per day with 50 AM peak hour trips and 51 PM peak hour trips (in actual vehicles). In comparison, the proposed Project is anticipated to generate a total of 812 two-way PCE trips per day with 62 PCE AM peak hour trips and 59 PCE PM peak hour trips (see Table 6).

TABLE 5: PROPOSED PROJECT TRIP GENERATION SUMMARY (ACTUAL VEHICLES)

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicles:									
High-Cube Fulfillment (Non-Sort)	292.976	TSF							
Passenger Cars:			33	5	38	17	27	44	464
2-axle Trucks:			1	0	1	0	0	0	12
3-axle Trucks:			1	1	1	0	0	1	14
4+-axle Trucks:			2	2	4	1	1	2	42
Total Truck Trips (Actual Vehicles):			4	3	7	1	1	2	68
Total Trips (Actual Vehicles)[2]			37	8	45	18	28	46	532
High-Cube Cold Storage	51.702	TSF							
Passenger Cars:			4	0	4	1	4	5	72
2-axle Trucks:			0	0	0	0	0	0	14
3-axle Trucks:			0	0	0	0	0	0	4
4+-axle Trucks:			0	1	1	0	0	0	22
Total Truck Trips (Actual Vehicles):			0	1	1	0	0	0	40
Total Trips (Actual Vehicles)[2]			4	1	5	1	4	5	112
Passenger Cars			37	5	42	18	31	49	536
Trucks			4	4	8	1	1	2	108
Total Trips (Actual Vehicles)[2]			**41**	**9**	**50**	**19**	**32**	**51**	**644**

[1] TSF = thousand square feet

[2] Total Trips = Passenger Cars + Truck Trips.

TABLE 6: PROPOSED PROJECT TRIP GENERATION SUMMARY (PCE)

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Passenger Car Equivalent (PCE):									
High-Cube Fulfillment (Non-Sort)	292.976	TSF							
Passenger Cars:			33	5	38	17	27	44	464
2-axle Trucks (PCE = 1.5):			1	1	1	0	0	1	18
3-axle Trucks (PCE = 2.0):			1	2	3	1	1	2	36
4+-axle Trucks (PCE = 3.0):			5	6	11	3	3	6	128
Total Truck Trips (PCE):			7	9	16	4	4	8	182
Total Trips (PCE)[2]			40	14	54	21	31	52	646
High-Cube Cold Storage	51.702	TSF							
Passenger Cars:			4	0	4	1	4	5	72
2-axle Trucks (PCE = 1.5):			0	1	1	0	0	0	20
3-axle Trucks (PCE = 2.0):			0	0	0	0	0	0	10
4+-axle Trucks (PCE = 3.0):			1	2	3	1	1	2	64
Total Truck Trips (PCE):			1	3	4	1	1	2	94
Total Trips (PCE)[2]			5	3	8	2	5	7	166
Passenger Cars			37	5	42	18	31	49	536
Trucks			8	12	20	5	5	10	276
Total Trips (PCE)[2]			**45**	**17**	**62**	**23**	**36**	**59**	**812**

[1] TSF = thousand square feet

[2] Total Trips = Passenger Cars + Truck Trips.

TRIP GENERATION COMPARISON

Table 7 shows the trip generation comparison between the existing and proposed use. The resulting net new trips are identified on Table 7. As shown, the Project is anticipated to generate 770 fewer two-way trips per day with 79 fewer AM peak hour trips and 68 fewer PM peak hour trips in comparison to the existing uses (in PCE). Per the City's Guidelines, the trip generation comparison is based on PCE as the existing and proposed uses are truck-intensive uses and any operations analysis performed (if necessary) would utilize PCE values.

TABLE 7: TRIP GENERATION COMPARISON – EXISTING VS. PROPOSED PROJECT

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Proposed Project							
Passenger Cars:	37	5	42	18	31	49	536
Total Truck Trips (PCE):	8	12	20	5	5	10	276
Total Trips	45	17	62	23	36	59	812
Existing							
Passenger Cars:	78	54	132	42	79	121	1,468
Total Truck Trips (PCE):	6	3	9	5	2	6	114
Total Trips	84	57	141	47	81	127	1,582
Net Change							
Passenger Cars:	-41	-49	-90	-24	-48	-72	-932
Total Truck Trips (PCE):	2	9	11	1	4	4	162
Total Trips	**-39**	**-40**	**-79**	**-24**	**-45**	**-68**	**-770**

Table 8 shows the trip generation comparison between the adopted TOP 2050 land use (Industrial) and proposed use. The resulting net new trips are identified on Table 8. As shown, the Project is anticipated to generate 1,288 fewer two-way trips per day with 239 fewer AM peak hour trips and 206 fewer PM peak hour trips in comparison to the approved TOP 2050 land use (in PCE).

TABLE 8: TRIP GENERATION COMPARISON – TOP 2050 VS. PROPOSED PROJECT

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Proposed Project							
Passenger Cars:	37	5	42	18	31	49	536
Total Truck Trips (PCE):	8	12	20	5	5	10	276
Total Trips	45	17	62	23	36	59	812
TOP 2050 (Industrial)							
Passenger Cars:	257	34	291	34	221	255	1,844
Total Truck Trips (PCE):	7	4	10	6	5	10	256
Total Trips	264	38	302	40	226	266	2,100
Net Change							
Passenger Cars:	-220	-29	-249	-16	-190	-206	-1,308
Total Truck Trips (PCE):	1	8	10	-1	0	0	20
Total Trips	**-219**	**-21**	**-239**	**-17**	**-190**	**-206**	**-1,288**

FINDINGS

The City of Ontario adheres to the San Bernardino County Transportation Authority (SBCTA) Recommended Traffic Impact Study Guidelines for Vehicle Miles Traveled and Level of Service Assessment (dated February 2020, by Fehr & Peers) which has been used to determine whether additional traffic analysis is necessary for the proposed Project. The County's Guidelines indicates that development projects that generate a net increase of 100 or more peak hour vehicle trips (without pass-by reductions) would require the preparation and submittal of a Transportation Impact Analysis.

The Project is anticipated to generate fewer than 50 net new peak hour trips during the morning and evening peak hours. The Project on its own, without taking any credit for existing uses, also generates fewer than 100 new peak hour trips (both in actual vehicles and PCE). Lastly, the proposed Project uses are anticipated to generate fewer trips than the adopted TOP 2050 land use (Industrial). As such, additional peak hour traffic operations analysis is not necessary based on the County's Guidelines.

If you have any questions or comments, I can be reached at cso@urbanxroads.com.

ATTACHMENT A
EXISTING DRIVEWAY COUNTS

TABLE A-1: SUMMARY OF EXISTING COUNT DATA

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Woodruff, Northly Dwy							
Passenger Cars:	16	9	25	2	17	19	222
2-axle Trucks:	1	1	2	0	0	0	17
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	1	2	0	0	0	17
Total Trips[1]	17	10	27	2	17	19	239
Woodruff, Northeast Dwy							
Passenger Cars:	6	4	10	4	4	8	104
2-axle Trucks:	1	0	1	0	0	0	13
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	0	1	0	0	0	13
Total Trips[1]	7	4	11	4	4	8	117
Woodruff, Southeast Dwy							
Passenger Cars:	4	1	5	13	15	28	209
2-axle Trucks:	0	0	0	0	0	0	3
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	0	0	0	0	0	0	3
Total Trips[1]	4	1	5	13	15	28	212
Woodruff, Southwest Dwy							
Passenger Cars:	41	27	68	23	43	66	769
2-axle Trucks:	1	0	1	3	1	4	27
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	0	1	3	1	4	27
Total Trips[1]	42	27	69	26	44	70	796
Wanamaker Dwy							
Passenger Cars:	11	13	24	0	0	0	163
2-axle Trucks:	1	1	2	0	0	0	15
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	1	2	0	0	0	15
Total Trips[1]	12	14	26	0	0	0	178

* Note: data is an average of counts collected on May 31, June 1, and June 2, 2022.

[1] Total Trips = Passenger Cars + Total Truck Trips.

City: Ontario
Location: Woodruff Way North Driveway
Date: 5/31/22 - 6/2/22 Average
Count Type: Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	1	0	0	0	1
6:15	1	0	0	0	1
6:30	3	0	0	0	3
6:45	8	0	0	0	8
7:00	4	1	0	0	5
7:15	2	0	0	0	2
7:30	4	0	0	0	4
7:45	5	1	0	0	6
8:00	2	0	0	0	2
8:15	4	0	0	0	4
8:30	3	1	0	0	4
8:45	7	0	0	0	7
9:00	2	0	0	0	2
9:15	2	0	0	0	2
9:30	5	0	0	0	5
9:45	3	0	0	0	4
10:00	2	0	0	0	3
10:15	5	0	0	0	5
10:30	5	0	0	0	5
10:45	3	0	0	0	3
11:00	2	0	0	0	3
11:15	2	0	0	0	2
11:30	1	1	0	0	1
11:45	1	0	0	0	1

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	0	0	0	0	0
6:30	1	0	0	0	1
6:45	1	0	0	0	1
7:00	1	0	0	0	1
7:15	1	1	0	0	2
7:30	2	0	0	0	2
7:45	1	0	0	0	1
8:00	1	0	0	0	2
8:15	2	1	0	0	3
8:30	2	0	0	0	3
8:45	4	0	0	0	4
9:00	1	0	0	0	1
9:15	1	0	0	0	1
9:30	2	0	0	0	2
9:45	1	0	0	0	1
10:00	1	1	0	0	2
10:15	3	0	0	0	3
10:30	1	0	0	0	1
10:45	1	0	0	0	2
11:00	2	0	0	0	2
11:15	2	0	0	0	2
11:30	4	0	0	0	5
11:45	3	0	0	0	3

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	1	0	0	0	1
12:15	3	0	0	0	3
12:30	3	0	0	0	3
12:45	2	0	0	0	2
13:00	3	0	0	0	3
13:15	3	0	0	0	3
13:30	5	0	0	0	5
13:45	4	0	0	0	4
14:00	3	0	0	0	3
14:15	2	0	0	0	2
14:30	1	0	0	0	1
14:45	1	0	0	0	1
15:00	0	1	0	0	1
15:15	3	0	0	0	3
15:30	1	0	0	0	1
15:45	1	0	0	0	1
16:00	2	0	0	0	2
16:15	0	0	0	0	0
16:30	0	0	0	0	0
16:45	0	0	0	0	0
17:00	1	0	0	0	1
17:15	0	0	0	0	0
17:30	0	0	0	0	0
17:45	0	0	0	0	1
18:00	0	0	0	0	0
18:15	1	0	0	0	1
18:30	0	0	0	0	0
18:45	0	0	0	0	0
19:00	0	0	0	0	0
19:15	0	0	0	0	0
19:30	0	0	0	0	0
19:45	0	0	0	0	0
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
TOTAL	**118**	**9**	**0**	**0**	**127**

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	3	0	0	0	3
12:15	1	0	0	0	1
12:30	2	0	0	0	3
12:45	3	0	0	0	3
13:00	3	0	0	0	3
13:15	2	0	0	0	2
13:30	2	0	0	0	2
13:45	3	1	0	0	4
14:00	4	0	0	0	4
14:15	1	0	0	0	1
14:30	2	0	0	0	2
14:45	3	0	0	0	3
15:00	1	0	0	0	1
15:15	1	0	0	0	1
15:30	1	0	0	0	1
15:45	2	0	0	0	2
16:00	9	0	0	0	9
16:15	3	0	0	0	3
16:30	3	0	0	0	3
16:45	2	0	0	0	2
17:00	2	0	0	0	2
17:15	3	0	0	0	3
17:30	2	0	0	0	2
17:45	4	0	0	0	4
18:00	2	0	0	0	2
18:15	1	0	0	0	1
18:30	1	0	0	0	1
18:45	0	0	0	0	0
19:00	0	0	0	0	0
19:15	0	0	0	0	0
19:30	0	0	0	0	0
19:45	0	0	0	0	0
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
	104	**8**	**0**	**0**	**113**

City: Ontario
Location: Woodruff Way Northeast Driveway
Date: 5/31/22 - 6/2/22 Average
Count Type: Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	2	0	0	0	2
6:00	1	0	0	0	1
6:15	1	0	0	0	1
6:30	0	0	0	0	0
6:45	0	0	0	0	0
7:00	0	0	0	0	0
7:15	0	0	0	0	1
7:30	2	0	0	0	2
7:45	2	0	0	0	2
8:00	2	0	0	0	2
8:15	0	0	0	0	0
8:30	2	0	0	0	2
8:45	2	1	0	0	3
9:00	2	0	0	0	2
9:15	1	0	0	0	1
9:30	1	0	0	0	1
9:45	1	1	0	0	1
10:00	1	1	0	0	2
10:15	1	0	0	0	2
10:30	1	0	0	0	1
10:45	2	1	0	0	3
11:00	0	0	0	0	1
11:15	2	0	0	0	2
11:30	0	0	0	0	0
11:45	1	0	0	0	1

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	1	0	0	0	1
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	1	0	0	0	1
6:15	0	0	0	0	0
6:30	0	0	0	0	0
6:45	0	0	0	0	0
7:00	1	0	0	0	1
7:15	0	0	0	0	0
7:30	1	0	0	0	1
7:45	0	0	0	0	0
8:00	1	0	0	0	1
8:15	1	0	0	0	1
8:30	1	0	0	0	1
8:45	1	0	0	0	1
9:00	1	0	0	0	1
9:15	1	0	0	0	1
9:30	1	0	0	0	1
9:45	1	0	0	0	1
10:00	1	1	0	0	2
10:15	0	0	0	0	0
10:30	1	0	0	0	2
10:45	1	0	0	0	1
11:00	2	0	0	0	2
11:15	1	0	0	0	1
11:30	1	1	0	0	2
11:45	1	0	0	0	1

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

City: Ontario
Location: Woodruff Way Northeast Driveway
Date: 5/31/22 - 6/2/22 Average
Count Type: Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	1	0	0	0	1
12:15	0	0	0	0	0
12:30	1	0	0	0	1
12:45	1	1	0	0	2
13:00	1	0	0	0	1
13:15	1	0	0	0	1
13:30	1	0	0	0	1
13:45	2	0	0	0	2
14:00	2	0	0	0	2
14:15	1	0	0	0	1
14:30	2	0	0	0	2
14:45	1	0	0	0	2
15:00	2	0	0	0	3
15:15	2	0	0	0	2
15:30	2	0	0	0	2
15:45	3	0	0	0	3
16:00	3	0	0	0	3
16:15	1	0	0	0	1
16:30	0	0	0	0	0
16:45	0	0	0	0	0
17:00	1	0	0	0	1
17:15	1	0	0	0	1
17:30	1	0	0	0	1
17:45	1	0	0	0	1
18:00	0	0	0	0	0
18:15	0	0	0	0	0
18:30	0	0	0	0	0
18:45	0	0	0	0	0
19:00	0	0	0	0	0
19:15	0	0	0	0	0
19:30	0	0	0	0	0
19:45	0	0	0	0	0
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
TOTAL	**61**	**6**	**0**	**0**	**66**

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	0	0	0	0	0
12:15	0	0	0	0	0
12:30	2	0	0	0	2
12:45	1	0	0	0	1
13:00	2	0	0	0	2
13:15	1	0	0	0	1
13:30	1	1	0	0	2
13:45	1	0	0	0	1
14:00	1	0	0	0	1
14:15	1	0	0	0	2
14:30	1	0	0	0	1
14:45	1	0	0	0	1
15:00	1	0	0	0	1
15:15	0	0	0	0	0
15:30	1	0	0	0	1
15:45	1	0	0	0	1
16:00	1	0	0	0	1
16:15	1	0	0	0	1
16:30	1	0	0	0	1
16:45	1	0	0	0	1
17:00	1	0	0	0	1
17:15	0	0	0	0	0
17:30	0	0	0	0	0
17:45	1	0	0	0	1
18:00	0	0	0	0	0
18:15	1	0	0	0	1
18:30	0	0	0	0	0
18:45	0	0	0	0	0
19:00	0	0	0	0	0
19:15	0	0	0	0	0
19:30	0	0	0	0	0
19:45	0	0	0	0	0
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
	43	**7**	**0**	**0**	**50**

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

City:	Ontario
Location:	Woodruff Way Southwest Driveway
Date:	5/31/22-6/2/22 - AVERAGE
Count Type:	Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	0	0	0	0	0
6:30	0	0	0	0	0
6:45	0	0	0	0	0
7:00	0	0	0	0	0
7:15	0	0	0	0	0
7:30	0	0	0	0	0
7:45	0	0	0	0	0
8:00	0	0	0	0	0
8:15	0	0	0	0	0
8:30	1	0	0	0	1
8:45	3	0	0	0	3
9:00	2	0	0	0	2
9:15	1	0	0	0	1
9:30	1	0	0	0	1
9:45	1	0	0	0	1
10:00	2	0	0	0	2
10:15	3	0	0	0	3
10:30	1	0	0	0	1
10:45	2	0	0	0	2
11:00	3	0	0	0	3
11:15	2	0	0	0	2
11:30	1	0	0	0	1
11:45	2	1	0	0	3

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	0	0	0	0	0
6:30	0	0	0	0	0
6:45	0	0	0	0	0
7:00	0	0	0	0	0
7:15	0	0	0	0	0
7:30	0	0	0	0	0
7:45	0	0	0	0	0
8:00	0	0	0	0	0
8:15	0	0	0	0	0
8:30	0	0	0	0	0
8:45	1	0	0	0	1
9:00	5	0	0	0	5
9:15	3	0	0	0	3
9:30	1	0	0	0	1
9:45	2	0	0	0	2
10:00	2	0	0	0	2
10:15	1	0	0	0	1
10:30	1	0	0	0	1
10:45	2	0	0	0	2
11:00	2	0	0	0	2
11:15	2	0	0	0	2
11:30	1	0	0	0	1
11:45	2	1	0	0	3

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

City:	Ontario
Location:	Woodruff Way Southwest Driveway
Date:	5/31/22-6/2/22 - AVERAGE
Count Type:	Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	2	0	0	0	2
12:15	2	0	0	0	2
12:30	2	0	0	0	2
12:45	2	0	0	0	2
13:00	2	0	0	0	2
13:15	3	0	0	0	3
13:30	3	0	0	0	3
13:45	3	0	0	0	3
14:00	2	0	0	0	2
14:15	3	0	0	0	3
14:30	2	0	0	0	2
14:45	2	0	0	0	2
15:00	3	0	0	0	3
15:15	2	0	0	0	2
15:30	1	0	0	0	1
15:45	3	0	0	0	3
16:00	3	0	0	0	3
16:15	3	0	0	0	3
16:30	2	0	0	0	2
16:45	4	0	0	0	4
17:00	4	0	0	0	4
17:15	2	0	0	0	2
17:30	2	0	0	0	2
17:45	2	0	0	0	2
18:00	2	0	0	0	2
18:15	2	0	0	0	2
18:30	2	0	0	0	2
18:45	2	0	0	0	2
19:00	1	0	0	0	1
19:15	1	0	0	0	1
19:30	1	0	0	0	1
19:45	1	0	0	0	1
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
TOTAL	**96**	**1**	**0**	**0**	**97**

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	2	0	0	0	2
12:15	0	0	0	0	0
12:30	3	0	0	0	3
12:45	2	0	0	0	2
13:00	2	0	0	0	2
13:15	3	0	0	0	3
13:30	2	0	0	0	2
13:45	5	0	0	0	5
14:00	1	0	0	0	1
14:15	3	0	0	0	3
14:30	3	0	0	0	3
14:45	3	0	0	0	3
15:00	3	0	0	0	3
15:15	3	0	0	0	3
15:30	3	0	0	0	3
15:45	2	0	0	0	2
16:00	3	1	0	0	4
16:15	2	0	0	0	2
16:30	3	0	0	0	3
16:45	4	0	0	0	4
17:00	6	0	0	0	6
17:15	2	0	0	0	2
17:30	3	0	0	0	3
17:45	1	0	0	0	1
18:00	2	0	0	0	2
18:15	2	0	0	0	2
18:30	2	0	0	0	2
18:45	2	0	0	0	2
19:00	3	0	0	0	3
19:15	3	0	0	0	3
19:30	2	0	0	0	2
19:45	3	0	0	0	3
20:00	3	0	0	0	3
20:15	1	0	0	0	1
20:30	1	0	0	0	1
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
	113	**2**	**0**	**0**	**115**

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

City: Ontario
Location: Woodruff Way Southeast Driveway
Date: 5/31/22-6/2/22 - AVERAGE
Count Type: Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	2	0	0	0	2
6:30	4	0	0	0	4
6:45	12	0	0	0	12
7:00	9	0	0	0	9
7:15	7	0	0	0	7
7:30	6	0	0	0	6
7:45	7	1	0	0	8
8:00	9	0	0	0	9
8:15	10	1	0	0	11
8:30	10	0	0	0	10
8:45	12	0	0	0	12
9:00	14	0	0	0	14
9:15	14	0	0	0	14
9:30	9	1	0	0	10
9:45	10	1	0	0	11
10:00	9	1	0	0	10
10:15	10	0	0	0	10
10:30	10	0	0	0	10
10:45	11	0	0	0	11
11:00	9	1	0	0	10
11:15	9	0	0	0	9
11:30	7	0	0	0	7
11:45	6	1	0	0	7

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	0	0	0	0	0
6:30	1	0	0	0	1
6:45	1	0	0	0	1
7:00	2	1	0	0	3
7:15	4	0	0	0	4
7:30	6	0	0	0	6
7:45	3	1	0	0	4
8:00	4	0	0	0	4
8:15	9	0	0	0	9
8:30	10	0	0	0	10
8:45	4	0	0	0	4
9:00	9	0	0	0	9
9:15	6	0	0	0	6
9:30	9	1	0	0	10
9:45	6	0	0	0	6
10:00	6	1	0	0	7
10:15	8	0	0	0	8
10:30	8	1	0	0	9
10:45	8	1	0	0	9
11:00	10	1	0	0	11
11:15	8	0	0	0	8
11:30	6	0	0	0	6
11:45	6	1	0	0	7

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

City:	Ontario
Location:	Woodruff Way Southeast Driveway
Date:	5/31/22-6/2/22 - AVERAGE
Count Type:	Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	8	0	0	0	8
12:15	5	0	0	0	5
12:30	7	0	0	0	7
12:45	11	0	0	0	11
13:00	10	1	0	0	11
13:15	9	1	0	0	10
13:30	6	0	0	0	6
13:45	6	1	0	0	7
14:00	8	0	0	0	8
14:15	8	1	0	0	9
14:30	5	0	0	0	5
14:45	6	0	0	0	6
15:00	9	0	0	0	9
15:15	6	1	0	0	7
15:30	7	1	0	0	8
15:45	7	0	0	0	7
16:00	6	1	0	0	7
16:15	6	1	0	0	7
16:30	4	1	0	0	5
16:45	7	0	0	0	7
17:00	6	0	0	0	6
17:15	5	0	0	0	5
17:30	7	0	0	0	7
17:45	5	0	0	0	5
18:00	2	0	0	0	2
18:15	1	0	0	0	1
18:30	2	0	0	0	2
18:45	1	0	0	0	1
19:00	2	0	0	0	2
19:15	2	0	0	0	2
19:30	1	0	0	0	1
19:45	3	0	0	0	3
20:00	1	0	0	0	1
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
TOTAL	**385**	**16**	**0**	**0**	**401**

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	5	0	0	0	5
12:15	5	0	0	0	5
12:30	4	0	0	0	4
12:45	6	0	0	0	6
13:00	7	0	0	0	7
13:15	10	0	0	0	10
13:30	8	0	0	0	8
13:45	11	0	0	0	11
14:00	9	0	0	0	9
14:15	8	0	0	0	8
14:30	8	0	0	0	8
14:45	8	0	0	0	8
15:00	8	0	0	0	8
15:15	12	0	0	0	12
15:30	11	2	0	0	13
15:45	11	0	0	0	11
16:00	16	0	0	0	16
16:15	9	0	0	0	9
16:30	9	1	0	0	10
16:45	9	0	0	0	9
17:00	8	0	0	0	8
17:15	9	0	0	0	9
17:30	10	0	0	0	10
17:45	6	0	0	0	6
18:00	7	0	0	0	7
18:15	7	0	0	0	7
18:30	5	0	0	0	5
18:45	2	0	0	0	2
19:00	3	0	0	0	3
19:15	3	0	0	0	3
19:30	4	0	0	0	4
19:45	4	0	0	0	4
20:00	5	0	0	0	5
20:15	2	0	0	0	2
20:30	1	0	0	0	1
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
	384	**11**	**0**	**0**	**395**

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

City: Ontario
Location: Wanamaker Avenue Driveway
Date: 5/31/22 - 6/2/22 - AVERAGE
Count Type: Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	0	0	0	0	0
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	0	0	0	0	0
6:30	0	0	0	0	0
6:45	0	0	0	0	0
7:00	0	0	0	0	0
7:15	0	0	0	0	0
7:30	1	0	0	0	1
7:45	1	1	0	0	2
8:00	1	0	0	0	1
8:15	3	0	0	0	3
8:30	4	1	0	0	5
8:45	3	0	0	0	3
9:00	3	0	0	0	3
9:15	2	0	0	0	2
9:30	1	0	0	0	1
9:45	2	0	0	0	2
10:00	0	1	0	0	1
10:15	2	0	0	0	2
10:30	3	1	0	0	4
10:45	3	0	0	0	3
11:00	1	1	0	0	2
11:15	2	1	0	0	3
11:30	2	1	0	0	3
11:45	2	0	0	0	2

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
0:00	0	0	0	0	0
0:15	1	0	0	0	1
0:30	0	0	0	0	0
0:45	0	0	0	0	0
1:00	0	0	0	0	0
1:15	0	0	0	0	0
1:30	0	0	0	0	0
1:45	0	0	0	0	0
2:00	0	0	0	0	0
2:15	0	0	0	0	0
2:30	0	0	0	0	0
2:45	0	0	0	0	0
3:00	0	0	0	0	0
3:15	0	0	0	0	0
3:30	0	0	0	0	0
3:45	0	0	0	0	0
4:00	0	0	0	0	0
4:15	0	0	0	0	0
4:30	0	0	0	0	0
4:45	0	0	0	0	0
5:00	0	0	0	0	0
5:15	0	0	0	0	0
5:30	0	0	0	0	0
5:45	0	0	0	0	0
6:00	0	0	0	0	0
6:15	0	0	0	0	0
6:30	0	0	0	0	0
6:45	0	0	0	0	0
7:00	0	0	0	0	0
7:15	1	0	0	0	1
7:30	1	0	0	0	1
7:45	2	0	0	0	2
8:00	2	0	0	0	2
8:15	3	0	0	0	3
8:30	4	0	0	0	4
8:45	4	1	0	0	5
9:00	2	1	0	0	3
9:15	4	0	0	0	4
9:30	4	0	0	0	4
9:45	3	0	0	0	3
10:00	3	1	0	0	4
10:15	4	1	0	0	5
10:30	5	0	0	0	5
10:45	4	0	0	0	4
11:00	3	0	0	0	3
11:15	3	2	0	0	5
11:30	3	0	0	0	3
11:45	1	0	0	0	1

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PO Box 1178
Corona, CA 92878
(951) 268-6268

City: Ontario
Location: Wanamaker Avenue Driveway
Date: 5/31/22 - 6/2/22 - AVERAGE
Count Type: Driveway Class

	Entering				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	2	0	0	0	2
12:15	1	0	0	0	1
12:30	2	0	0	0	2
12:45	2	0	0	0	2
13:00	1	1	0	0	2
13:15	1	0	0	0	1
13:30	3	0	0	0	3
13:45	5	0	0	0	5
14:00	4	0	0	0	4
14:15	3	0	0	0	3
14:30	1	0	0	0	1
14:45	2	0	0	0	2
15:00	0	0	0	0	0
15:15	2	0	0	0	2
15:30	1	0	0	0	1
15:45	3	0	0	0	3
16:00	0	0	0	0	0
16:15	0	0	0	0	0
16:30	0	0	0	0	0
16:45	0	0	0	0	0
17:00	0	0	0	0	0
17:15	0	0	0	0	0
17:30	0	0	0	0	0
17:45	0	0	0	0	0
18:00	0	0	0	0	0
18:15	0	0	0	0	0
18:30	0	0	0	0	0
18:45	0	0	0	0	0
19:00	0	0	0	0	0
19:15	0	0	0	0	0
19:30	0	0	0	0	0
19:45	0	0	0	0	0
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
TOTAL	**69**	**8**	**0**	**0**	**77**

	Exiting				
	Pass Veh	Large 2 Axle	3 Axle	4+ Axle	Total
12:00	0	0	0	0	0
12:15	2	0	0	0	2
12:30	2	0	0	0	2
12:45	4	0	0	0	4
13:00	4	0	0	0	4
13:15	2	0	0	0	2
13:30	3	0	0	0	3
13:45	2	0	0	0	2
14:00	4	0	0	0	4
14:15	4	0	0	0	4
14:30	2	0	0	0	2
14:45	1	0	0	0	1
15:00	1	1	0	0	2
15:15	2	0	0	0	2
15:30	2	0	0	0	2
15:45	2	0	0	0	2
16:00	0	0	0	0	0
16:15	0	0	0	0	0
16:30	0	0	0	0	0
16:45	0	0	0	0	0
17:00	0	0	0	0	0
17:15	0	0	0	0	0
17:30	0	0	0	0	0
17:45	0	0	0	0	0
18:00	0	0	0	0	0
18:15	0	0	0	0	0
18:30	0	0	0	0	0
18:45	0	0	0	0	0
19:00	0	0	0	0	0
19:15	0	0	0	0	0
19:30	0	0	0	0	0
19:45	0	0	0	0	0
20:00	0	0	0	0	0
20:15	0	0	0	0	0
20:30	0	0	0	0	0
20:45	0	0	0	0	0
21:00	0	0	0	0	0
21:15	0	0	0	0	0
21:30	0	0	0	0	0
21:45	0	0	0	0	0
22:00	0	0	0	0	0
22:15	0	0	0	0	0
22:30	0	0	0	0	0
22:45	0	0	0	0	0
23:00	0	0	0	0	0
23:15	0	0	0	0	0
23:30	0	0	0	0	0
23:45	0	0	0	0	0
	94	**7**	**0**	**0**	**101**

Counts Unlimited, Inc.
PO Box 1178
Corona, CA 92878
(951) 268-6268

MEMORANDUM

URBAN CROSSROADS

DATE: February 22, 2023
TO: Nicole Morse, T&B Planning, Inc.
FROM: Alex So, Urban Crossroads, Inc.
JOB NO: 15364-01 VMT

WOODRUFF WAY LOGISTICS CENTER VEHICLE MILES TRAVELED (VMT) SCREENING EVALUATION

Urban Crossroads, Inc. is pleased to provide the following Vehicle Miles Traveled (VMT) Screening Evaluation for the Woodruff Way Logistics Center (**Project**), which is located northeast of Jurupa Street and Rockefeller Avenue, south of Wanamaker Avenue, and straddling the existing Woodruff Way in the City of Ontario.

PROJECT OVERVIEW

It is our understanding that the Proposed Project is to consist of a 344,260 square foot industrial warehouse building. A preliminary site plan for the Proposed Project is shown on Attachment A.

BACKGROUND

The California Environmental Quality Act (CEQA) requires all lead agencies to adopt VMT as the measure for identifying transportation impacts for land use projects. To comply with CEQA, in June of 2020 the City of Ontario developed and adopted their own VMT methodologies and thresholds (Resolution No. 2020-071), (**City Guidelines**) (1). This VMT screening evaluation has been developed based on the adopted City Guidelines.

VMT SCREENING

The City Guidelines lists standardized screening methods for project level VMT analysis that can be used to identify when a proposed land use development project is anticipated to result in a less than significant impact, thereby eliminating the need to conduct a full VMT analysis. The City of Ontario VMT screening criteria, as described within the City Guidelines, are listed below:

- Transit Priority Area (TPA) Screening
- Low VMT Area Screening
- Project Type Screening

A land use project need only to meet one of the above screening criteria to result in a less than significant impact.

TPA SCREENING

Consistent with guidance identified in the City Guidelines, projects located within a Transit Priority Area (TPA) (i.e., within ½ mile of an existing "major transit stop"[1] or an existing stop along a "high-quality transit corridor"[2]) may be presumed to have a less than significant impact absent substantial evidence to the contrary. However, the presumption may not be appropriate if a project:

- Has a Floor Area Ratio (FAR) of less than 0.75;
- Includes more parking for use by residents, customers, or employees of the project than required by the jurisdiction (if the jurisdiction requires the project to supply parking);
- Is inconsistent with the applicable Sustainable Communities Strategy (as determined by the lead agency, with input from the Metropolitan Planning Organization); or
- Replaces affordable residential units with a smaller number of moderate- or high-income residential units.

Based on the secondary criteria outlined in the City Guidelines, the Project does not meet the secondary criteria of having an FAR at or above 0.75, regardless of the Project being physically located in a TPA.

TPA Screening criteria is not met.

LOW VMT AREA SCREENING

City Guidelines state that projects may be presumed to have a less than significant VMT impact if located in an already low VMT generating traffic analysis zone (TAZ). City Guidelines recognize low VMT areas as those that generate a VMT per service population (i.e., population and employment) that is 15% below County of San Bernardino Baseline VMT per service population. The San Bernardino Transportation Analysis Model (SBTAM) is used to measure VMT performance in individual TAZs within the region. The Project's physical location was identified in the SBTAM model to determine the TAZ where the Project is located. The Project TAZ 53687401 is then calculated using Origin-Destination (OD) trip matrices to obtain total OD VMT. The resulting total OD VMT is divided by the Project TAZ's service population. The Project TAZ 53687401 has a VMT per service population of 55.8, which was compared to 15% below County

[1] Pub. Resources Code, § 21064.3 ("'Major transit stop' means a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods.").
[2] Pub. Resources Code, § 21155 ("For purposes of this section, a high-quality transit corridor means a corridor with fixed route bus service with service intervals no longer than 15 minutes during peak commute hours.").

of San Bernardino baseline or 28.41 VMT per service population (33.42 x 0.85= 28.41). As a result, the Project is not located within a low VMT generating zone.

Low VMT Area Screening criteria is not met.

PROJECT TYPE SCREENING

The City Guidelines identify that local serving retail with buildings less than 50,000 square feet or other local serving essential services (e.g., day care centers, public schools, medical/dental office buildings, etc.) are presumed to have a less than significant impact absent substantial evidence to the contrary. The proposed Project does not intend to develop any local serving retail land uses.

Additionally, the City Guidelines indicates for small projects that generate low traffic volumes (i.e., fewer than 110 daily trips) and by association low greenhouse gas (GHG) emissions are also assumed to cause a less than significant impact.

Existing Traffic

The site is occupied by existing uses that are currently active, specifically the Citrus Motors Ford and Citrus Motors Kia auto dealerships. The Citrus Motors Kia auto dealership lies on a 5.56-acre parcel (APN 238-201-41) located at 1350 Woodruff Way. The Citrus Motors Ford auto dealership lies on a 10.59-acre parcel (APN 238-221-22) located at 1375 Woodruff Way. In an effort to understand the existing traffic associated with the current use, traffic counts were collected at the driveways on May 31, June 1, and June 2, 2022 (Tuesday through Thursday). A summary of the count data collected is shown on Table B-1 of Attachment B.

Table 1 below summarizes the average existing trip generation based on the count data collected over those three days. The existing site currently generates an average of 1,543 daily vehicle trips.

TABLE 1: EXISTING TRIP GENERATION

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Actual Vehicles:							
Existing Use							
Passenger Cars:	78	54	132	42	79	121	1,468
2-axle Trucks:	4	2	6	3	1	4	75
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Trucks:	4	2	6	3	1	4	75
Total Trips (Actual Vehicles)[1]	82	56	138	45	80	125	1,543

[1] Total Trips = Passenger Cars + Truck Trips.

THE ONTARIO PLAN (TOP) 2050

The Ontario Plan (**TOP**) 2050 Environmental Impact Report (**EIR**) (August 2022) designates the Project site with industrial development. Per the adopted TOP 2050, the Project site could be

developed with up to 398,901 square feet of industrial use (assuming a 16.65-acre site and a floor-to-area-ratio of 0.55). The trip generation rates used for this analysis are based upon information collected by the Institute of Transportation Engineers (ITE) as provided in their Trip Generation Manual (11th Edition, 2021). For purposes of the VMT screening evaluation, the following ITE land use code and vehicle mix has been utilized for the currently adopted land use per the TOP 2050 (see Table 2):

- ITE land use code 110 (General Light Industrial) has been used to derive site specific trip generation estimates for up to 398,901 square feet. A light industrial facility is a free-standing facility devoted to a single use that has an emphasis on activities other than manufacturing. Typically, there is minimum office space. The vehicle mix has been obtained from the ITE's Trip Generation Manual. The truck percentages were further broken down by axle type per the following South Coast Air Quality Management District (SCAQMD) recommended truck mix: 2-Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%.

TABLE 2: TOP 2050 TRIP GENERATION RATES

Land Use[1]	Units[2]	ITE LU Code	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicle Trip Generation Rates									
General Light Industrial[3]	TSF	110	**0.651**	**0.089**	**0.740**	**0.091**	**0.559**	**0.650**	**4.870**
Passenger Cars (AM=98.6%, PM=98.5%, Daily=94.9%)			0.645	0.085	0.730	0.086	0.554	0.640	4.620
2-Axle Trucks (AM=0.23%, PM=0.25%, Daily=0.85%)			0.001	0.001	0.002	0.001	0.001	0.002	0.042
3-Axle Trucks (AM=0.29%, PM=0.31%, Daily=1.05%)			0.001	0.001	0.002	0.001	0.001	0.002	0.052
4+-Axle Trucks (AM=0.88%, PM=0.94%, Daily=3.20%)			0.004	0.002	0.006	0.003	0.003	0.006	0.157

[1] Trip Generation & Vehicle Mix Source: Institute of Transportation Engineers (ITE), Trip Generation Manual, Eleventh Edition (2021).

[2] TSF = thousand square feet

[3] Truck Mix: South Coast Air Quality Management District's (SCAQMD) recommended truck mix, by axle type.
Normalized % - Without Cold Storage: 16.7% 2-Axle trucks, 20.7% 3-Axle trucks, 62.6% 4-Axle trucks.

The trip generation summary for the current TOP 2050 is shown on Table 3. The Project site is anticipated to generate a total of 1,946 two-way trips per day.

TABLE 3: TOP 2050 TRIP GENERATION SUMMARY

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicles:									
General Light Industrial	398.901	TSF							
Passenger Cars:			257	34	291	34	221	255	1,844
2-axle Trucks:			0	0	0	0	0	0	18
3-axle Trucks:			0	0	0	0	0	0	22
4+-axle Trucks:			2	1	3	1	1	2	62
Total Truck Trips (Actual Vehicles):			2	1	3	1	1	2	102
Total Trips (Actual Vehicles)[2]			**259**	**35**	**294**	**35**	**222**	**257**	**1,946**

[1] TSF = thousand square feet

[2] Total Trips = Passenger Cars + Truck Trips.

PROPOSED PROJECT

Trip generation rates for the proposed Project are shown on Table 4. The trip generation rates used for this analysis are based upon information collected by the ITE as provided in their Trip Generation Manual (11th Edition, 2021). For purposes of the VMT screening evaluation, the following ITE land use codes and vehicle mixes have been utilized for the proposed Project (see Table 4):

- High-Cube Fulfillment Center Warehouse (ITE Land Use Code 155) has been used to derive site specific trip generation estimates for up to 292,976 square feet of the proposed Project (or 85% of the overall building square footage). The ITE Trip Generation Manual has trip generation rates for high-cube fulfillment center use for both non-sort and sort facilities (ITE land use code 155). As defined by ITE, a high-cube warehouse is a building that typically has at least 200,000 gross square feet of floor area, has a ceiling height of 24 feet or more, and is used primarily for the storage and/or consolidation of manufactured goods (and to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. A typical high-cube warehouse has a high level of on-site automation and logistics management. The automation and logistics enable highly efficient processing of goods through the high-cube warehouse. The ITE Trip Generation Manual has two subcategories for the High-Cube Fulfillment Center use: sort and non-sort. ITE describes a sort facility as a fulfillment center that ships out smaller items, requiring extensive sorting, typically by manual means. In comparison, a non-sort facility is a fulfillment center that ships large box items that are processed primarily with automation rather than through manual means. Some limited assembly and repackaging may occur within the facility. In light of the on-site parking provided, a non-sort facility has been assumed for the purposes of calculating trip generation for the proposed Project. The off-street parking for the currently proposed Project would not support the anticipated daily passenger car (employee) traffic generated by a sort facility (the passenger car sort rate is nearly 4 times that of the non-sort passenger car rate). The vehicle mix (passenger cars versus trucks) has been obtained from the ITE's Trip Generation Manual. The truck percentages were further broken down by axle type per the following SCAQMD recommended truck mix: 2-Axle = 16.7%; 3-Axle = 20.7%; 4+-Axle = 62.6%.
- ITE land use code 157 (High-Cube Cold Storage Warehouse) has been used to derive site specific trip generation estimates for up to 51,702 square feet (15% of the light industrial area). High-cube cold storage warehouses include warehouses characterized by the storage and/or consolidation of manufactured goods (and to a lesser extent, raw materials) prior to their distribution to retail locations or other warehouses. High-cube cold storage warehouses are facilities typified by temperature-controlled environments for frozen food or other perishable products. The High-Cube Cold Storage Warehouse vehicle mix (passenger cars versus trucks) has been obtained from the ITE's Trip Generation Manual. The truck percentages were further broken down by axle type per the following

SCAQMD recommended truck mix: 2-Axle = 34.7%; 3-Axle = 11.0%; 4+-Axle = 54.3%.

TABLE 4: PROPOSED PROJECT TRIP GENERATION RATES

Land Use[1]	Units[2]	ITE LU Code	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicle Trip Generation Rates									
High-Cube Fulfillment Center (Non-Sort)[3]	TSF	155	**0.122**	**0.028**	**0.150**	**0.062**	**0.098**	**0.160**	**1.810**
Passenger Cars			0.112	0.018	0.130	0.057	0.093	0.150	1.580
2-Axle Trucks			0.002	0.001	0.003	0.001	0.001	0.002	0.038
3-Axle Trucks			0.002	0.002	0.004	0.001	0.001	0.002	0.048
4+-Axle Trucks			0.006	0.007	0.013	0.003	0.003	0.006	0.144
High-Cube Cold Storage Warehouse[3]	TSF	157	**0.085**	**0.025**	**0.110**	**0.034**	**0.086**	**0.120**	**2.120**
Passenger Cars			0.076	0.004	0.080	0.019	0.071	0.090	1.370
2-Axle Trucks			0.003	0.007	0.010	0.005	0.005	0.010	0.260
3-Axle Trucks			0.001	0.002	0.003	0.002	0.001	0.003	0.083
4+-Axle Trucks			0.005	0.011	0.016	0.008	0.008	0.016	0.407

[1] Trip Generation & Vehicle Mix Source: Institute of Transportation Engineers (ITE), Trip Generation Manual, Eleventh Edition (2021).

[2] TSF = thousand square feet

[3] Truck Mix: South Coast Air Quality Management District's (SCAQMD) recommended truck mix, by axle type.
Normalized % - Without Cold Storage: 16.7% 2-Axle trucks, 20.7% 3-Axle trucks, 62.6% 4-Axle trucks.
Normalized % - With Cold Storage: 34.7% 2-Axle trucks, 11.0% 3-Axle trucks, 54.3% 4-Axle trucks.

The trip generation summary for the proposed Project is shown on Table 5. The proposed Project is anticipated to generate a total of 644 two-way trips per day.

TABLE 5: PROPOSED PROJECT TRIP GENERATION SUMMARY

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicles:									
High-Cube Fulfillment (Non-Sort)	292.976	TSF							
Passenger Cars:			33	5	38	17	27	44	464
2-axle Trucks:			1	0	1	0	0	0	12
3-axle Trucks:			1	1	1	0	0	1	14
4+-axle Trucks:			2	2	4	1	1	2	42
Total Truck Trips (Actual Vehicles):			4	3	7	1	1	2	68
Total Trips (Actual Vehicles)[2]			37	8	45	18	28	46	532
High-Cube Cold Storage	51.702	TSF							
Passenger Cars:			4	0	4	1	4	5	72
2-axle Trucks:			0	0	0	0	0	0	14
3-axle Trucks:			0	0	0	0	0	0	4
4+-axle Trucks:			0	1	1	0	0	0	22
Total Truck Trips (Actual Vehicles):			0	1	1	0	0	0	40
Total Trips (Actual Vehicles)[2]			4	1	5	1	4	5	112
Passenger Cars			37	5	42	18	31	49	536
Trucks			4	4	8	1	1	2	108
Total Trips (Actual Vehicles)[2]			**41**	**9**	**50**	**19**	**32**	**51**	**644**

[1] TSF = thousand square feet
[2] Total Trips = Passenger Cars + Truck Trips.

TRIP GENERATION COMPARISON

Table 7 shows the trip generation comparison between the existing and proposed use. As shown, the Project is anticipated to generate 899 fewer two-way trips per day as compared to the existing use.

TABLE 7: TRIP GENERATION COMPARISON – EXISTING VS. PROPOSED PROJECT

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Proposed Project							
Passenger Cars:	37	5	42	18	31	49	536
Total Truck Trips (Actual Vehicles):	4	4	8	1	1	2	108
Total Trips	41	9	50	19	32	51	644
Existing							
Passenger Cars:	78	54	132	42	79	121	1,468
Total Truck Trips (Actual Vehicles):	4	2	6	3	1	4	75
Total Trips	82	56	138	45	80	125	1,543
Net Change							
Passenger Cars:	-41	-49	-90	-24	-48	-72	-932
Total Truck Trips (Actual Vehicles):	0	2	2	-2	0	-2	33
Total Trips	**-41**	**-47**	**-88**	**-26**	**-48**	**-74**	**-899**

Table 8 shows the trip generation comparison between the adopted TOP 2050 land use (Industrial) and proposed use. As shown, the Project is anticipated to generate 1,302 fewer two-way trips per day as compared to the adopted TOP 2050.

TABLE 8: TRIP GENERATION COMPARISON – TOP 2050 VS. PROPOSED PROJECT

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Proposed Project							
Passenger Cars:	37	5	42	18	31	49	536
Total Truck Trips (Actual Vehicles):	4	4	8	1	1	2	108
Total Trips	41	9	50	19	32	51	644
TOP 2050 (Industrial)							
Passenger Cars:	257	34	291	34	221	255	1,844
Total Truck Trips (Actual Vehicles):	2	1	3	1	1	2	102
Total Trips	259	35	294	35	222	257	1,946
Net Change							
Passenger Cars:	-220	-29	-249	-16	-190	-206	-1,308
Total Truck Trips (Actual Vehicles):	2	3	5	0	0	0	6
Total Trips	**-218**	**-26**	**-244**	**-16**	**-190**	**-206**	**-1,302**

As shown in Table 7 and 8 the Proposed Project is estimated to have a net reduction in vehicle trips as compared to both the existing land uses and the land uses assumed in the TOP 2050. Therefore, the Project's estimated trips will not exceed the City's 110 net new daily vehicle trip threshold.

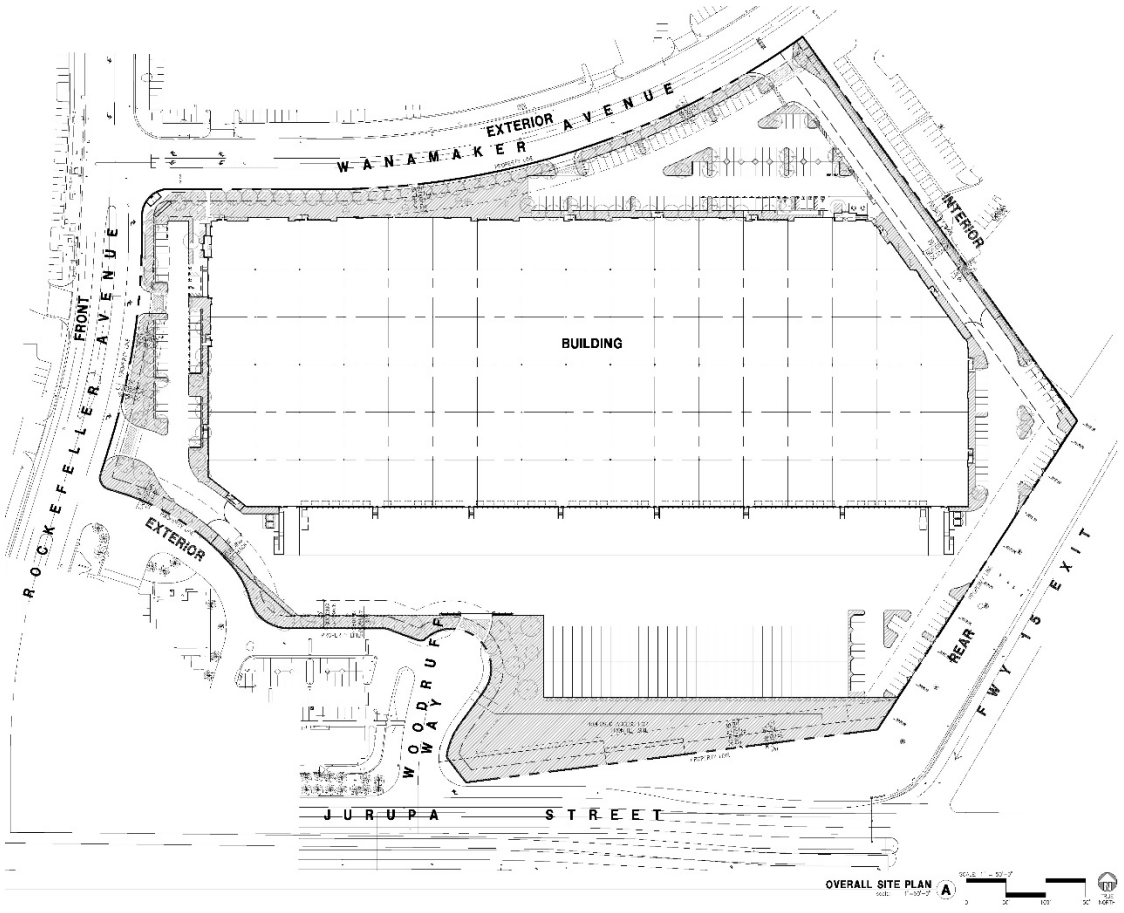
Project Type screening criteria is met.

As the Project was found to meet the Project Type screening criteria, it is presumed to have a **less than significant VMT impact**.

REFERENCES

1. **City of Ontario.** *SB 743 VMT Thresholds.* City of Ontario : s.n., June 2020.

ATTACHMENT A
PRELIMINARY SITE PLAN


EXTERIOR AVENUE
WANAMAKER
INTERIOR
FRONT
ROCKEFELLER AVENUE
BUILDING
EXTERIOR
REAR
FWY 15 EXIT
WOODRUFF WAY
JURUPA STREET
OVERALL SITE PLAN A

ATTACHMENT B
EXISTING DRIVEWAY COUNTS

Land Use	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Woodruff, Northly Dwy							
Passenger Cars:	16	9	25	2	17	19	222
2-axle Trucks:	1	1	2	0	0	0	17
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	1	2	0	0	0	17
Total Trips[1]	17	10	27	2	17	19	239
Woodruff, Northeast Dwy							
Passenger Cars:	6	4	10	4	4	8	104
2-axle Trucks:	1	0	1	0	0	0	13
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	0	1	0	0	0	13
Total Trips[1]	7	4	11	4	4	8	117
Woodruff, Southeast Dwy							
Passenger Cars:	4	1	5	13	15	28	209
2-axle Trucks:	0	0	0	0	0	0	3
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	0	0	0	0	0	0	3
Total Trips[1]	4	1	5	13	15	28	212
Woodruff, Southwest Dwy							
Passenger Cars:	41	27	68	23	43	66	769
2-axle Trucks:	1	0	1	3	1	4	27
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	0	1	3	1	4	27
Total Trips[1]	42	27	69	26	44	70	796
Wanamaker Dwy							
Passenger Cars:	11	13	24	0	0	0	163
2-axle Trucks:	1	1	2	0	0	0	15
3-axle Trucks:	0	0	0	0	0	0	0
4+-axle Trucks:	0	0	0	0	0	0	0
Total Truck Trips:	1	1	2	0	0	0	15
Total Trips[1]	12	14	26	0	0	0	178

* Note: data is an average of counts collected on May 31, June 1, and June 2, 2022.

[1] Total Trips = Passenger Cars + Total Truck Trips.

MEMORANDUM

URBAN | CROSSROADS

DATE: July 25, 2023
TO: Tom Cruikshank, Link Logistics Real Estate
FROM: Charlene So, Urban Crossroads, Inc.
JOB NO: 15364-03 TA Letter

WOODRUFF LOGISTICS CENTER FOCUSED TRAFFIC ASSESSMENT

Urban Crossroads, Inc. is pleased to submit this Focused Traffic Assessment for the proposed Woodruff Logistics Center development (**Project**), which is located northeast of Jurupa Street and Rockefeller Avenue, south of Wanamaker Avenue, and straddling the existing Woodruff Way in the City of Ontario. The purpose of the following focused traffic assessment is to respond to the City's comment requesting an intersection peak hour level of service (**LOS**) operations analysis at the intersection of Jurupa Street and Rockefeller Avenue to evaluate the effect of an additional westbound right turn traffic at the intersection due to the vacation and termination of the existing Woodruff Way. This assessment will also determine whether a westbound dedicated right turn lane is needed at the intersection of Jurupa Street and Rockefeller Avenue to support the anticipated traffic volume or acceptable peak hour operations.

PROPOSED PROJECT

It is our understanding that the Project is to consist of a 344,678 square foot industrial warehouse building (see Exhibit 1). Access is proposed to Rockefeller Avenue via two driveways (one to serve trucks with both serving passenger cars), Wanamaker Avenue via two driveways (one to serve trucks with both serving passenger cars), and one driveway on Woodruff Way to serve trucks only. As part of the Project, Woodruff Way will be vacated between the existing Carl's Jr. restaurant Wanamaker Avenue. As a result of the vacation, vehicles previously using Woodruff Way to access Wanamaker Avenue will now be using Jurupa Street to Rockefeller Avenue.

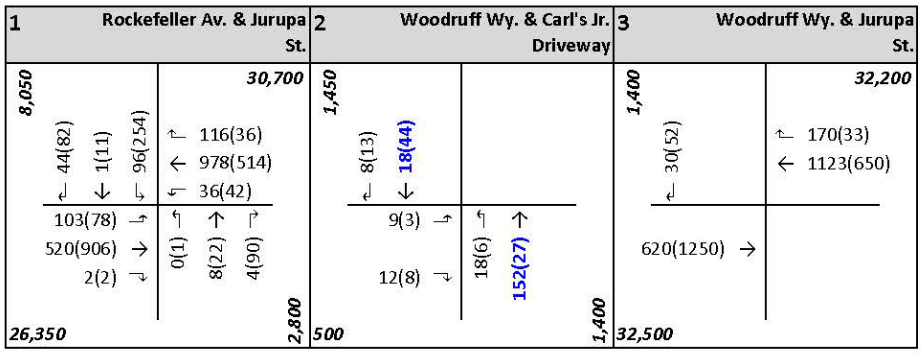
EXISTING CONDITIONS

Traffic counts were conducted on April 26, 2023, at the following intersections:

1. Rockefeller Avenue & Jurupa Street
2. Woodruff Way & Carl's Jr. Driveway
3. Woodruff Way & Jurupa Street

The existing peak hour intersection operations analysis has been conducted for Rockefeller Avenue and Jurupa Street only. Existing traffic volumes are shown on Exhibit 1. Traffic counts were also collected at intersections along Woodruff Way to reassign existing traffic that is currently using Woodruff Way from Jurupa Street to access Wanamaker Avenue (or vice versa). Since the Project is vacating Woodruff Way north of the existing Carl's Jr. driveway, through traffic at the Carl's Jr. driveway will need to be reassigned from Woodruff Way at Jurupa Street to the intersection of Rockefeller Avenue at Jurupa Street for With Project traffic conditions (see **blue** boldface volumes on Exhibit 1). Lastly, volumes into and out of the Carl's Jr. driveway from the north will also be reassigned to the northbound left and eastbound right turn movements. The raw manual peak hour turning movement traffic count data sheets are included in Attachment A.

EXISTING 1: EXISTING (2023) TRAFFIC VOLUMES



##(##) AM(PM) Peak Hour Intersection Volumes

Average Daily Trips

The intersection operations analysis results are summarized in Table 1, which indicates that the intersection of Rockefeller Avenue and Jurupa Street is currently operating at an acceptable level of service (**LOS**) during the peak hours. LOS E is the minimum LOS standard for intersections within the City. The Existing (2023) intersection operations analysis worksheets are included in Attachment B.

TABLE 1: INTERSECTION ANALYSIS FOR EXISTING (2023) CONDITIONS

#	Intersection	Traffic Control[2]	Delay[1] (secs.) AM	Delay[1] (secs.) PM	Level of Service AM	Level of Service PM	Jurisdiction(s) / LOS Standard[3]
1	Rockefeller Av. & Jurupa St.	TS	17.9	22.4	B	C	Ontario / LOS E

[1] Per the Highway Capacity Manual (6th Edition), overall average intersection delay and level of service are shown for intersections with a traffic signal or all way stop control. For intersections with cross street stop control, the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

[2] TS = Traffic Signal

PROJECT TRAFFIC

TRIP GENERATION

The trip generation summary illustrating daily, and peak hour trip generation estimates for the proposed Project in actual and passenger car equivalent (**PCE**) vehicles are shown in Table 2 and Table 3, respectively. As shown in Table 2, the proposed Project is anticipated to generate a total of 644 two-way trips per day with 50 AM peak hour trips and 51 PM peak hour trips (in actual vehicles). In comparison, the proposed Project is anticipated to generate a total of 812 two-way PCE trips per day with 62 PCE AM peak hour trips and 59 PCE PM peak hour trips (see Table 3). The trip generation reflected is consistent with that presented in the Woodruff Logistics Center Trip Generation Assessment (dated February 21, 2023).

TABLE 2: PROJECT TRIP GENERATION (ACTUAL VEHICLES)

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Actual Vehicles:									
High-Cube Fulfillment (Non-Sort)	292.976	TSF							
Passenger Cars:			33	5	38	17	27	44	464
2-axle Trucks:			1	0	1	0	0	0	12
3-axle Trucks:			1	1	1	0	0	1	14
4+-axle Trucks:			2	2	4	1	1	2	42
Total Truck Trips (Actual Vehicles):			4	3	7	1	1	2	68
Total Trips (Actual Vehicles)[2]			37	8	45	18	28	46	532
High-Cube Cold Storage	51.702	TSF							
Passenger Cars:			4	0	4	1	4	5	72
2-axle Trucks:			0	0	0	0	0	0	14
3-axle Trucks:			0	0	0	0	0	0	4
4+-axle Trucks:			0	1	1	0	0	0	22
Total Truck Trips (Actual Vehicles):			0	1	1	0	0	0	40
Total Trips (Actual Vehicles)[2]			4	1	5	1	4	5	112
Passenger Cars			37	5	42	18	31	49	536
Trucks			4	4	8	1	1	2	108
Total Trips (Actual Vehicles)[2]			**41**	**9**	**50**	**19**	**32**	**51**	**644**

[1] TSF = thousand square feet

[2] Total Trips = Passenger Cars + Truck Trips.

TABLE 3: PROJECT TRIP GENERATION (PCE)

Land Use	Quantity	Units[1]	AM Peak Hour In	AM Peak Hour Out	AM Peak Hour Total	PM Peak Hour In	PM Peak Hour Out	PM Peak Hour Total	Daily
Passenger Car Equivalent (PCE):									
High-Cube Fulfillment (Non-Sort)	292.976	TSF							
Passenger Cars:			33	5	38	17	27	44	464
2-axle Trucks (PCE = 1.5):			1	1	1	0	0	1	18
3-axle Trucks (PCE = 2.0):			1	2	3	1	1	2	36
4+-axle Trucks (PCE = 3.0):			5	6	11	3	3	6	128
Total Truck Trips (PCE):			7	9	16	4	4	8	182
Total Trips (PCE)[2]			40	14	54	21	31	52	646
High-Cube Cold Storage	51.702	TSF							
Passenger Cars:			4	0	4	1	4	5	72
2-axle Trucks (PCE = 1.5):			0	1	1	0	0	0	20
3-axle Trucks (PCE = 2.0):			0	0	0	0	0	0	10
4+-axle Trucks (PCE = 3.0):			1	2	3	1	1	2	64
Total Truck Trips (PCE):			1	3	4	1	1	2	94
Total Trips (PCE)[2]			5	3	8	2	5	7	166
Passenger Cars			37	5	42	18	31	49	536
Trucks			8	12	20	5	5	10	276
Total Trips (PCE)[2]			**45**	**17**	**62**	**23**	**36**	**59**	**812**

[1] TSF = thousand square feet

[2] Total Trips = Passenger Cars + Truck Trips.

The site is occupied by existing uses that are currently active, specifically the Citrus Motors Ford and Citrus Motors Kia auto dealerships. The Citrus Motors Kia auto dealership lies on a 5.56-acre parcel (APN 238-201-41) located at 1350 Woodruff Way. The Citrus Motors Ford auto dealership lies on a 10.59-acre parcel (APN 238-221-22) located at 1375 Woodruff Way. Table 4 shows the trip generation comparison between the existing and proposed use. The resulting net new trips are identified in Table 4. As shown, the Project is anticipated to generate 770 fewer two-way trips per day with 79 fewer AM peak hour trips and 68 fewer PM peak hour trips in comparison to the existing uses (in PCE). Per the City's Guidelines, the trip generation comparison is based on PCE as the existing and proposed uses are truck-intensive uses and any operations analysis performed (if necessary) would utilize PCE values.

TABLE 4: TRIP GENERATION COMPARISON

	AM Peak Hour			PM Peak Hour			
Land Use	In	Out	Total	In	Out	Total	Daily
Proposed Project							
Passenger Cars:	37	5	42	18	31	49	536
Total Truck Trips (PCE):	8	12	20	5	5	10	276
Total Trips	45	17	62	23	36	59	812
Existing							
Passenger Cars:	78	54	132	42	79	121	1,468
Total Truck Trips (PCE):	6	3	9	5	2	6	114
Total Trips	84	57	141	47	81	127	1,582
Net Change							
Passenger Cars:	-41	-49	-90	-24	-48	-72	-932
Total Truck Trips (PCE):	2	9	11	1	4	4	162
Total Trips	**-39**	**-40**	**-79**	**-24**	**-45**	**-68**	**-770**

TRIP DISTRIBUTION

The Project trip distribution and assignment process represents the directional orientation of traffic to and from the Project site. The trip distribution pattern of passenger cars is heavily influenced by the geographical location of the site, the location of surrounding uses, and the proximity to the regional freeway system. Exhibit 2 illustrates the passenger car trip distribution patterns and Exhibit 3 illustrates the truck trip distribution patterns. Project trip distribution patterns for the Project are based on existing travel patterns per the traffic count data collected.

EXHIBIT 2: PROJECT (PASSENGER CAR) TRIP DISTRIBUTION

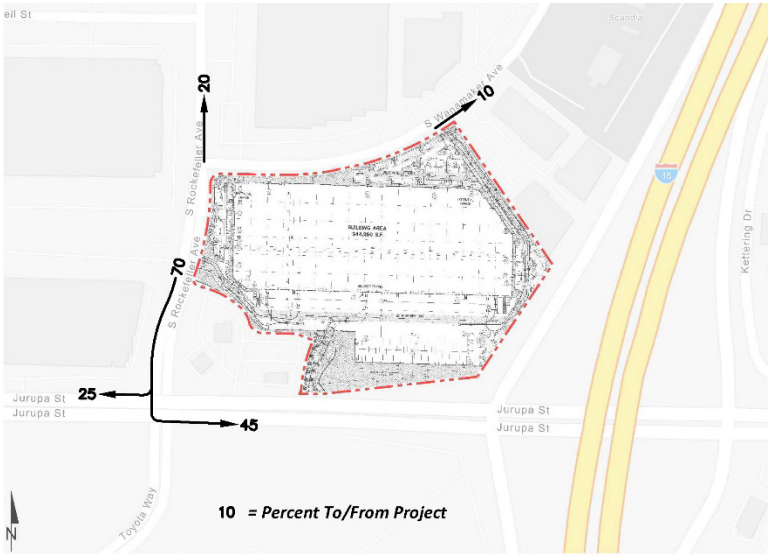
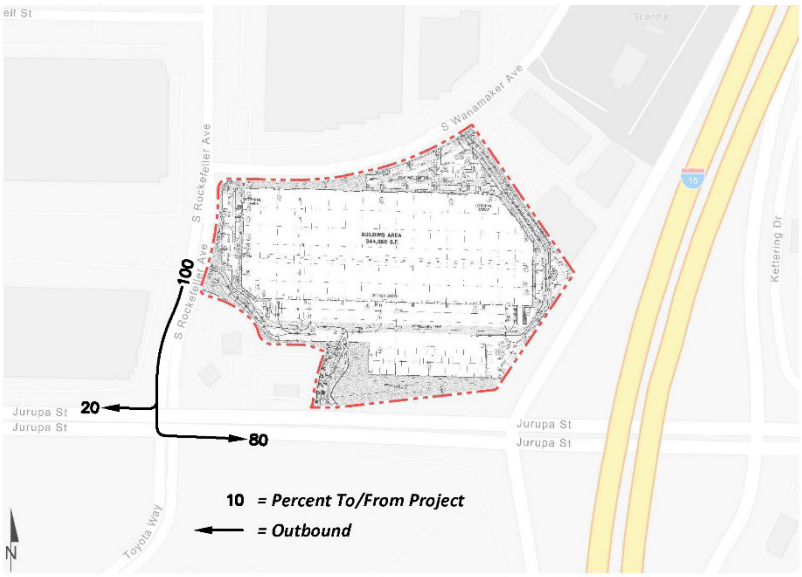


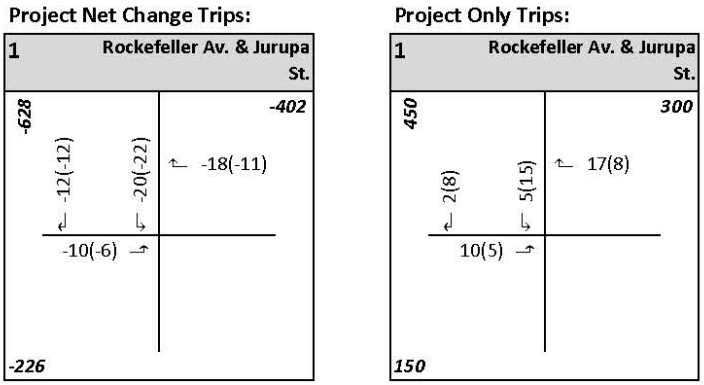
EXHIBIT 3: PROJECT (TRUCK) TRIP DISTRIBUTION



TRIP ASSIGNMENT

The assignment of traffic from the Project area to the adjoining roadway system is based upon the Project trip generation, trip distribution, and the arterial highway and local street system improvements that would be in place by the time of initial occupancy of the Project. Based on the identified Project traffic generation and trip distribution patterns, Project ADT and peak hour intersection turning movement volumes are shown on Exhibit 4. Project volumes are shown based on the trip generation reflected in Table 2 and the net change in Project trips (accounting for the existing use) is also shown (negative values reflect a reduction in trips).

EXHIBIT 4: PROJECT TRAFFIC VOLUMES



##(##) AM(PM) Peak Hour Intersection Volumes
Average Daily Trips

EXISTING PLUS PROJECT

This scenario includes Existing traffic volumes plus Project traffic (**E+P**). The traffic volumes for E+P traffic conditions account for the reassignment of existing trips from Woodruff Way to Rockefeller Avenue along Jurupa Street. The intersection analysis result is summarized in Table 5 for E+P traffic conditions which indicates the intersection of Rockefeller Avenue at Jurupa Street is anticipated to continue to operate at an acceptable LOS. Since the development of the proposed Project will result in a net reduction in trips from the existing use, the peak hour intersection operations at Rockefeller Avenue and Jurupa Street are anticipated to improve under E+P traffic conditions in comparison to Existing traffic conditions. The intersection operations analysis worksheets for E+P traffic conditions are included in Attachment C.

TABLE 5: INTERSECTION ANALYSIS FOR E+P CONDITIONS

			Existing (2023)				E+P				
			Delay[1] (secs.)		Level of Service		Delay[1] (secs.)		Level of Service		
#	Intersection	Traffic Control[2]	AM	PM	AM	PM	AM	PM	AM	PM	Jurisdiction(s) / LOS Standard[3]
1	Rockefeller Av. & Jurupa St.	TS	17.9	22.4	B	C	17.4	21.4	B	C	Ontario / LOS E

1 Per the Highway Capacity Manual (6th Edition), overall average intersection delay and level of service are shown for intersections with a traffic signal or all way stop control. For intersections with cross street stop control, the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

2 TS = Traffic Signal

HORIZON YEAR WITH PROJECT

This scenario includes the refined post-process volumes obtained from the San Bernardino County Transportation Analysis Model (**SBTAM**), plus the traffic generated by the proposed Project. The Project trips shown in Exhibit 4 have been added to post-processed Horizon Year Without Project traffic volumes (not the net change in Project trips). The intersection analysis result is summarized in Table 6 for Horizon Year traffic conditions which indicates the intersection of Rockefeller Avenue at Jurupa Street is anticipated to continue to operate at an acceptable LOS. The intersection operations analysis worksheets for Horizon Year With Project traffic conditions are included in Attachment D.

TABLE 6: INTERSECTION ANALYSIS FOR HORIZON YEAR CONDITIONS

#	Intersection	Traffic Control[2]	Delay[1] (secs.) AM	Delay[1] (secs.) PM	Level of Service AM	Level of Service PM	Jurisdiction(s) / LOS Standard[3]
1	Rockefeller Av. & Jurupa St.	TS	61.7	30.7	E	C	Ontario / LOS E

[1] Per the Highway Capacity Manual (6th Edition), overall average intersection delay and level of service are shown for intersections with a traffic signal or all way stop control. For intersections with cross street stop control, the delay and level of service for the worst individual movement (or movements sharing a single lane) are shown.

[2] TS = Traffic Signal

FINDINGS

The City of Ontario adheres to the San Bernardino County Transportation Authority (**SBCTA**) Recommended Traffic Impact Analysis Guidelines for Vehicle Miles Traveled and Level of Service Assessment (dated February 2020, by Fehr & Peers) which has been used to determine whether additional traffic analysis is necessary for the proposed Project. The existing and future westbound right turn volume at the intersection of Rockefeller Avenue and Jurupa Street is less than 300 vehicles per hour during the peak hours. In addition, the intersection is anticipated to operate at an acceptable LOS with the existing lane geometrics, so the intersection operations do not suggest additional capacity (such as a right turn lane) are necessary to maintain acceptable peak hour operations.

If you have any questions or comments, I can be reached at cso@urbanxroads.com.

ATTACHMENT A
EXISTING TRAFFIC COUNTS

T050223

INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE: Wed, Apr 26, 23

LOCATION: Ontario
NORTH & SOUTH: Rockefeller
EAST & WEST: Jurupa

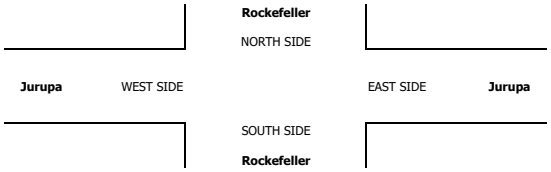
PROJECT #: SC3977
LOCATION #: 1
CONTROL: SIGNAL

NOTES:

AM / PM / MD / OTHER / OTHER — ▲ N, ◄ W, E ►, S ▼

Add U-Turns to Left Turns

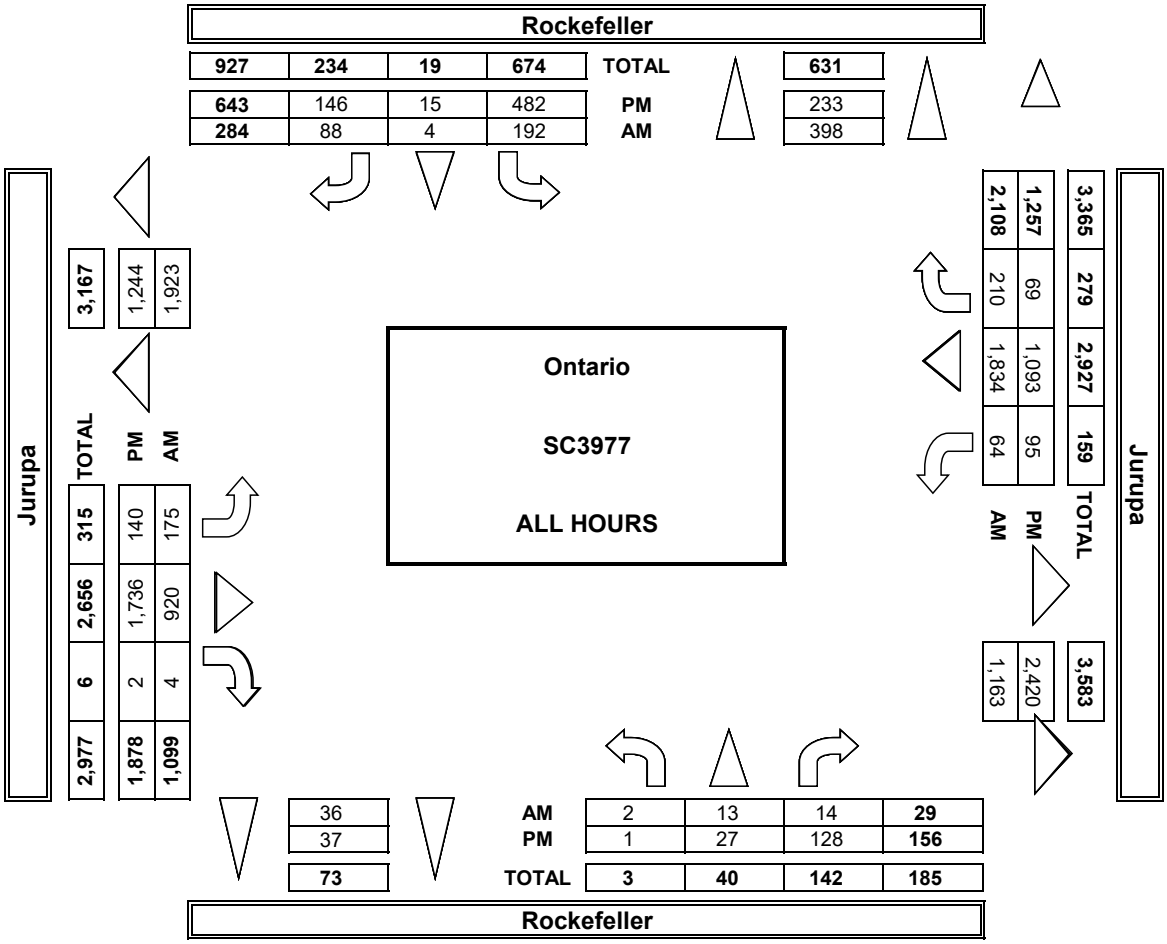
		NORTHBOUND (Rockefeller)			SOUTHBOUND (Rockefeller)			EASTBOUND (Jurupa)			WESTBOUND (Jurupa)				U-TURNS					RTOR			
	LANES:	NL 1	NT 0.5	NR 1.5	SL 1	ST 1	SR 1	EL 1	ET 3	ER 0	WL 1	WT 3	WR 0	TOTAL	NB 0	SB 0	EB 0	WB 0	TTL	NRR 0	SRR 0	ERR 0	WRR 0
AM	7:00 AM	0	0	1	21	1	9	20	92	0	5	244	26	419	0	0	0	2	2	1	2	0	2
AM	7:15 AM	0	1	2	14	0	13	10	119	1	5	221	24	410	0	0	0	1	1	1	6	0	0
AM	7:30 AM	0	0	2	25	0	9	30	134	1	7	237	18	463	0	0	0	3	3	0	2	1	3
AM	7:45 AM	0	1	1	20	1	6	23	147	0	10	264	29	502	0	0	0	7	7	1	0	0	0
AM	8:00 AM	0	2	1	25	0	13	30	121	0	6	237	46	481	0	0	0	4	4	1	2	0	4
AM	8:15 AM	0	5	0	26	0	16	20	104	1	13	240	23	448	0	0	0	9	9	0	2	0	2
AM	8:30 AM	2	2	2	25	2	10	25	103	1	6	206	23	407	1	0	0	3	4	0	2	0	0
AM	8:45 AM	0	2	5	36	0	12	17	100	0	12	185	21	390	0	0	0	8	8	1	2	0	0
AM	VOLUMES	2	13	14	192	4	88	175	920	4	64	1,834	210	3,520	1	0	0	37	38	5	18	1	11
AM	APPROACH %	7%	45%	48%	68%	1%	31%	16%	84%	0%	3%	87%	10%										
AM	APP/DEPART	29	/	398	284	/	36	1,099	/	1,163	2,108	/	1,923	0									
	BEGIN PEAK HR		7:30 AM																				
	VOLUMES	0	8	4	96	1	44	103	506	2	36	978	116	1,894						2	6	1	9
	APPROACH %	0%	67%	33%	68%	1%	31%	17%	83%	0%	3%	87%	10%										
	PEAK HR FACTOR		0.600			0.839			0.899			0.932		0.943									
	APP/DEPART	12	/	227	141	/	16	611	/	629	1,130	/	1,022	0									
PM	4:00 PM	0	2	6	76	0	25	17	252	0	27	168	9	582	0	0	0	18	18	1	1	0	2
PM	4:15 PM	0	2	11	57	1	13	20	203	0	9	152	7	475	0	1	1	8	10	6	2	0	1
PM	4:30 PM	1	2	6	68	1	21	23	210	1	12	139	11	495	0	0	2	10	12	3	9	0	2
PM	4:45 PM	0	3	2	51	1	16	16	224	0	5	152	9	479	0	0	0	4	4	1	3	0	3
PM	5:00 PM	0	0	8	75	7	34	23	250	1	17	122	5	542	0	0	0	14	14	2	15	0	0
PM	5:15 PM	0	17	74	60	2	11	16	222	0	8	101	11	522	0	0	0	7	7	22	2	0	4
PM	5:30 PM	0	1	17	57	3	11	8	207	0	11	139	7	461	0	0	1	8	9	11	4	0	1
PM	5:45 PM	0	0	4	38	0	15	17	168	0	6	120	10	378	0	0	0	6	6	2	7	0	3
PM	VOLUMES	1	27	128	482	15	146	140	1,736	2	95	1,093	69	3,934	0	1	4	75	80	48	43	0	16
PM	APPROACH %	1%	17%	82%	75%	2%	23%	7%	92%	0%	8%	87%	5%										
PM	APP/DEPART	156	/	233	643	/	37	1,878	/	2,420	1,257	/	1,244	0									
	BEGIN PEAK HR		4:30 PM																				
	VOLUMES	1	22	90	254	11	82	78	906	2	42	514	36	2,038						28	29	0	9
	APPROACH %	1%	19%	80%	73%	3%	24%	8%	92%	0%	7%	87%	6%										
	PEAK HR FACTOR		0.310			0.748			0.900			0.892		0.940									
	APP/DEPART	113	/	134	347	/	20	986	/	1,285	592	/	599	0									

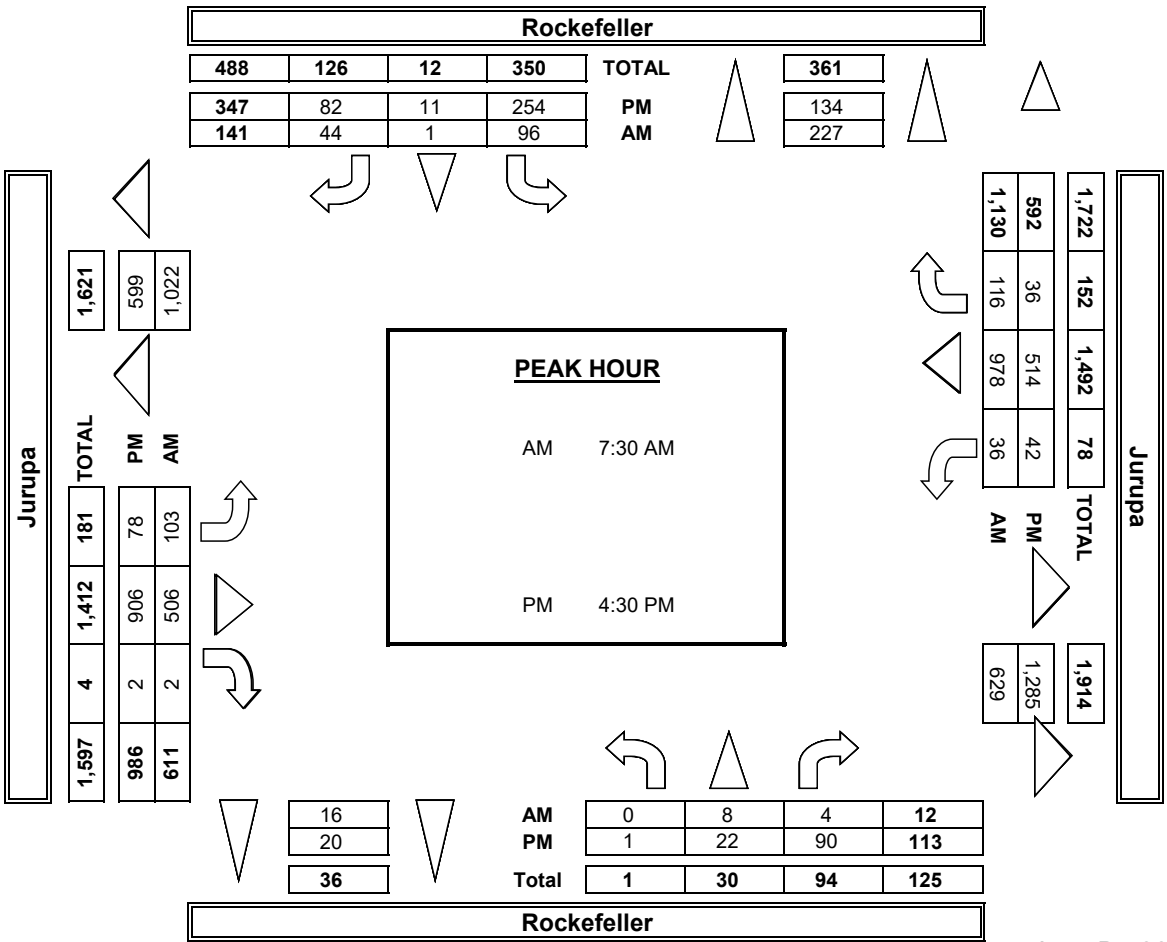


		ALL PED AND BIKE					PEDESTRIAN CROSSINGS					BICYCLE CROSSINGS				
		E SIDE	W SIDE	S SIDE	N SIDE	TOTAL	E SIDE	W SIDE	S SIDE	N SIDE	TOTAL	ES	WS	SS	NS	TOTAL
AM	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AM	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AM	7:30 AM	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0
AM	7:45 AM	0	0	1	0	1	0	0	1	0	1	0	0	0	0	0
AM	8:00 AM	0	0	1	0	1	0	0	0	0	0	0	0	1	0	1
AM	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AM	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
AM	8:45 AM	2	0	1	0	3	2	0	1	0	3	0	0	0	0	0
AM	TOTAL	3	0	3	0	6	3	0	2	0	5	0	0	1	0	1
PM	4:00 PM	1	0	0	0	1	1	0	0	0	1	0	0	0	0	0
PM	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	4:45 PM	1	0	1	0	2	1	0	1	0	2	0	0	0	0	0
PM	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	5:30 PM	0	0	1	0	1	0	0	0	0	0	0	0	1	0	1
PM	5:45 PM	1	0	0	1	2	1	0	0	0	1	0	0	0	1	1
	TOTAL	3	0	2	1	6	3	0	1	0	4	0	0	1	1	2

AimTD LLC

TURNING MOVEMENT COUNTS





INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE: 4/26/23 WEDNESDAY	LOCATION:	Ontario	PROJECT #:	SC3977
	NORTH & SOUTH:	Rockefeller	LOCATION #:	1
	EAST & WEST:	Jurupa	CONTROL:	SIGNAL

CLASS 2: 2-AXLE WORK VEHICLES/ TRUCKS

NOTES:

AM / PM / MD / OTHER / OTHER

▲ N ◄ W E ► S ▼

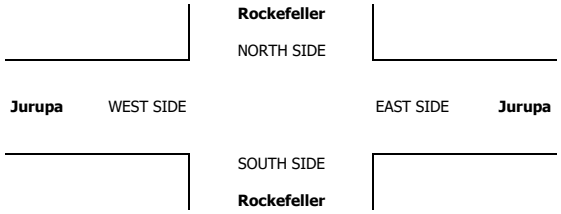
	NORTHBOUND Rockefeller			SOUTHBOUND Rockefeller			EASTBOUND Jurupa			WESTBOUND Jurupa			
LANES:	NL 1	NT 0.5	NR 1.5	SL 1	ST 1	SR 1	EL 1	ET 3	ER 0	WL 1	WT 3	WR 0	TOTAL
7:00 AM	0	0	0	1	0	0	0	12	0	1	11	0	25
7:15 AM	0	0	1	4	0	2	0	12	0	0	8	1	28
7:30 AM	0	0	0	4	0	1	5	10	0	0	9	1	30
7:45 AM	0	0	0	6	0	1	5	15	0	3	11	0	41
8:00 AM	0	0	0	2	0	3	5	16	0	0	16	2	44
8:15 AM	0	0	0	5	0	3	1	15	0	2	14	0	40
8:30 AM	0	0	0	8	1	4	3	10	0	0	9	1	36
8:45 AM	0	0	1	10	0	3	3	11	0	1	21	1	51
AM VOLUMES	0	0	2	40	1	17	22	101	0	7	99	6	295
AM APPROACH %	0%	0%	100%	69%	2%	29%	18%	82%	0%	6%	88%	5%	
AM APP/DEPART	2	/	28	58	/	2	123	/	149	112	/	116	0
BEGIN PEAK HR		7:30 AM											
AM VOLUMES	0	0	0	17	0	8	16	56	0	1	50	3	155
AM APPROACH %	0%	0%	0%	68%	0%	32%	22%	78%	0%	2%	86%	5%	
PEAK HR FACTOR		0.000			0.781			0.857			0.806		0.881
AM APP/DEPART	0	/	19	25	/	1	72	/	77	58	/	58	0
4:00 PM	0	0	0	2	0	2	1	15	0	1	10	1	32
4:15 PM	0	0	0	2	0	1	1	11	0	0	5	0	20
4:30 PM	0	0	0	1	0	1	0	5	0	0	7	0	14
4:45 PM	0	1	0	1	1	1	0	3	0	0	7	0	14
5:00 PM	0	0	0	3	1	3	1	8	0	0	14	3	33
5:15 PM	0	0	0	0	0	2	0	8	0	0	6	0	16
5:30 PM	0	0	0	3	0	1	0	2	0	0	8	0	14
5:45 PM	0	0	0	1	0	1	0	9	0	0	15	0	26
PM VOLUMES	0	1	0	13	2	12	3	61	0	1	72	4	169
PM APPROACH %	0%	100%	0%	48%	7%	44%	5%	95%	0%	1%	94%	5%	
PM APP/DEPART	1	/	8	27	/	3	64	/	74	77	/	84	0
BEGIN PEAK HR		4:30 PM											
PM VOLUMES	0	1	0	5	2	7	1	24	0	0	34	3	77
PM APPROACH %	0%	100%	0%	36%	14%	50%	4%	96%	0%	0%	92%	8%	
PEAK HR FACTOR		0.250			0.500			0.694			0.544		0.583
PM APP/DEPART	1	/	5	14	/	2	25	/	29	37	/	41	0

U-TURNS

	NB	SB	EB	WB	TTL
AM	0	0	0	6	6
PM	0	0	0	0	0
AM	0	0	0	1	1
AM	0	0	0	2	2
AM	0	0	0	0	0
AM	0	0	0	2	2
AM	0	0	0	0	0
AM	0	0	0	1	1
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0

RTOR

	NRR	SRR	ERR	WRR
AM	1	4	0	1
PM	0	3	0	1
AM	0	1	0	1
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	1	0	0
AM	0	1	0	0
PM	0	0	0	1
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	2	0	0
PM	0	1	0	0
PM	0	0	0	0
PM	0	0	0	0



INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Rockefeller	LOCATION #:	1
WEDNESDAY	EAST & WEST:	Jurupa	CONTROL:	SIGNAL

CLASS 3: 3-AXLE TRUCKS

NOTES:

AM / PM / MD / OTHER / OTHER

▲ N / ◄ W / E ► / S ▼

	NORTHBOUND Rockefeller			SOUTHBOUND Rockefeller			EASTBOUND Jurupa			WESTBOUND Jurupa			
	NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
LANES:	1	0.5	1.5	1	1	1	1	3	0	1	3	0	
AM 7:00 AM	0	0	0	0	0	0	1	3	0	0	3	0	7
7:15 AM	0	0	0	1	0	0	0	6	0	0	3	0	10
7:30 AM	0	0	0	4	0	0	0	6	0	0	6	0	16
7:45 AM	0	0	1	0	0	0	0	7	0	0	3	0	11
8:00 AM	0	0	0	1	0	0	0	2	0	0	4	0	7
8:15 AM	0	0	0	4	0	0	0	4	0	0	7	0	15
8:30 AM	0	0	0	0	0	0	0	2	0	0	6	0	8
8:45 AM	0	0	0	3	0	0	0	5	0	0	3	0	11
VOLUMES	0	0	1	13	0	0	1	35	0	0	35	0	85
APPROACH %	0%	0%	100%	100%	0%	0%	3%	97%	0%	0%	100%	0%	
APP/DEPART	1	/	1	13	/	0	36	/	49	35	/	35	0
BEGIN PEAK HR		7:30 AM											
VOLUMES	0	0	1	9	0	0	0	19	0	0	20	0	49
APPROACH %	0%	0%	100%	100%	0%	0%	0%	100%	0%	0%	100%	0%	
PEAK HR FACTOR		0.250			0.563			0.679			0.714		0.766
APP/DEPART	1	/	0	9	/	0	19	/	29	20	/	20	0
PM 4:00 PM	0	0	0	0	0	0	0	0	0	0	6	1	7
4:15 PM	0	0	0	0	0	0	0	2	0	0	6	0	8
4:30 PM	0	0	0	1	0	0	1	4	0	0	5	0	11
4:45 PM	0	0	0	0	0	0	0	8	0	0	1	0	9
5:00 PM	0	0	0	1	0	0	0	3	0	0	3	0	7
5:15 PM	0	0	0	0	0	0	0	2	0	0	2	1	5
5:30 PM	0	0	0	0	0	0	0	5	0	0	1	2	8
5:45 PM	0	0	0	2	0	0	0	1	0	0	3	0	6
VOLUMES	0	0	0	4	0	0	1	25	0	0	27	4	61
APPROACH %	0%	0%	0%	100%	0%	0%	4%	96%	0%	0%	87%	13%	
APP/DEPART	0	/	5	4	/	0	26	/	29	31	/	27	0
BEGIN PEAK HR		4:30 PM											
VOLUMES	0	0	0	2	0	0	1	17	0	0	11	1	32
APPROACH %	0%	0%	0%	100%	0%	0%	6%	94%	0%	0%	92%	8%	
PEAK HR FACTOR		0.000			0.500			0.563			0.600		0.727
APP/DEPART	0	/	2	2	/	0	18	/	19	12	/	11	0

U-TURNS

	NB	SB	EB	WB	TTL
7:00 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0
7:30 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0
VOLUMES	0	0	0	0	0
4:00 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0
4:45 PM	0	0	0	0	0
5:00 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0
5:45 PM	0	0	0	0	0
VOLUMES	0	0	0	0	0

RTOR

	NRR	SRR	ERR	WRR
LANES	0	0	0	0
7:00 AM	0	0	0	0
7:15 AM	0	0	0	0
7:30 AM	0	0	0	0
7:45 AM	1	0	0	0
8:00 AM	0	0	0	0
8:15 AM	0	0	0	0
8:30 AM	0	0	0	0
8:45 AM	0	0	0	0
VOLUMES	1	0	0	0
PEAK HR VOLUMES	1	0	0	0
4:00 PM	0	0	0	0
4:15 PM	0	0	0	0
4:30 PM	0	0	0	0
4:45 PM	0	0	0	0
5:00 PM	0	0	0	0
5:15 PM	0	0	0	0
5:30 PM	0	0	0	1
5:45 PM	0	0	0	0
VOLUMES	0	0	0	1
PEAK HR VOLUMES	0	0	0	0

Rockefeller

NORTH SIDE

Jurupa WEST SIDE

EAST SIDE **Jurupa**

SOUTH SIDE

Rockefeller

INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Rockefeller	LOCATION #:	1
WEDNESDAY	EAST & WEST:	Jurupa	CONTROL:	SIGNAL

CLASS 4: 4 OR MORE AXLE TRUCKS

NOTES:

AM PM MD OTHER OTHER

▲ N ◄ W E ► S ▼

		NORTHBOUND Rockefeller			SOUTHBOUND Rockefeller			EASTBOUND Jurupa			WESTBOUND Jurupa		
		NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
	LANES:	1	0.5	1.5	1	1	1	1	3	0	1	3	0	
AM	7:00 AM	0	0	0	3	0	3	3	10	0	0	13	5	37
AM	7:15 AM	0	0	0	1	0	0	0	20	0	0	17	4	42
AM	7:30 AM	0	0	0	7	0	2	2	19	0	0	18	2	50
AM	7:45 AM	0	0	0	5	0	0	3	12	0	0	13	6	39
AM	8:00 AM	0	0	0	8	0	2	3	16	0	0	15	4	48
AM	8:15 AM	0	0	0	3	0	2	1	11	0	0	21	0	38
AM	8:30 AM	0	0	0	3	0	1	2	18	0	0	20	5	49
AM	8:45 AM	0	0	0	7	0	1	1	19	0	0	23	2	53
AM	VOLUMES	0	0	0	37	0	11	15	125	0	0	140	28	356
AM	APPROACH %	0%	0%	0%	77%	0%	23%	11%	89%	0%	0%	83%	17%	
AM	APP/DEPART	0	/	43	48	/	0	140	/	162	168	/	151	0
AM	BEGIN PEAK HR		7:30 AM											
AM	VOLUMES	0	0	0	23	0	6	9	58	0	0	67	12	175
AM	APPROACH %	0%	0%	0%	79%	0%	21%	13%	87%	0%	0%	85%	15%	
AM	PEAK HR FACTOR		0.000			0.725			0.798			0.940		0.875
AM	APP/DEPART	0	/	21	29	/	0	67	/	81	79	/	73	0
PM	4:00 PM	0	0	0	1	0	2	1	18	0	0	12	1	35
PM	4:15 PM	0	0	0	4	0	1	1	12	0	0	15	2	35
PM	4:30 PM	0	0	0	1	0	4	4	20	0	0	11	1	41
PM	4:45 PM	0	0	0	1	0	1	1	13	0	0	21	1	38
PM	5:00 PM	0	0	0	0	0	2	2	18	0	0	8	0	30
PM	5:15 PM	0	0	0	3	0	1	2	11	0	0	7	0	24
PM	5:30 PM	0	0	0	1	0	0	1	15	0	0	17	2	36
PM	5:45 PM	0	0	0	0	0	2	1	14	0	0	13	2	32
PM	VOLUMES	0	0	0	11	0	13	13	121	0	0	104	9	271
PM	APPROACH %	0%	0%	0%	46%	0%	54%	10%	90%	0%	0%	92%	8%	
PM	APP/DEPART	0	/	22	24	/	0	134	/	132	113	/	117	0
PM	BEGIN PEAK HR		4:30 PM											
PM	VOLUMES	0	0	0	5	0	8	9	62	0	0	47	2	133
PM	APPROACH %	0%	0%	0%	38%	0%	62%	13%	87%	0%	0%	96%	4%	
PM	PEAK HR FACTOR		0.000			0.650			0.740			0.557		0.811
PM	APP/DEPART	0	/	11	13	/	0	71	/	67	49	/	55	0

U-TURNS

	NB	SB	EB	WB	TTL
7:00 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0
7:30 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0
VOLUMES	0	0	0	0	0
4:00 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0
4:45 PM	0	0	0	0	0
5:00 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0
5:45 PM	0	0	0	0	0
VOLUMES	0	0	0	0	0

RTOR

	NRR	SRR	ERR	WRR
LANES	0	0	0	0
7:00 AM	0	1	0	0
7:15 AM	0	0	0	0
7:30 AM	0	0	0	1
7:45 AM	0	0	0	0
8:00 AM	0	0	0	1
8:15 AM	0	0	0	0
8:30 AM	0	0	0	0
8:45 AM	0	0	0	0
VOLUMES	0	1	0	2
PEAK HR VOLUMES	0	0	0	2
4:00 PM	0	0	0	0
4:15 PM	0	0	0	0
4:30 PM	0	2	0	0
4:45 PM	0	0	0	0
5:00 PM	0	0	0	0
5:15 PM	0	0	0	0
5:30 PM	0	0	0	0
5:45 PM	0	1	0	1
VOLUMES	0	3	0	1
PEAK HR VOLUMES	0	2	0	0

Rockefeller
NORTH SIDE

Jurupa WEST SIDE

EAST SIDE **Jurupa**

SOUTH SIDE
Rockefeller

T050223

INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
Wed, Apr 26, 23	NORTH & SOUTH:	Woodruff	LOCATION #:	3
	EAST & WEST:	Carls Jr	CONTROL:	NO CONTROL

NOTES:

AM / PM / MD / OTHER / OTHER

▲ N / ◄ W / E ► / S ▼

Add U-Turns to Left Turns

	NORTHBOUND (Woodruff)			SOUTHBOUND (Woodruff)			EASTBOUND (Carls Jr)			WESTBOUND (Carls Jr)			
	NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
LANES:	0	1	X	X	1	0	0	X	0	X	X	X	
AM													
7:00 AM	7	31	0	0	1	0	0	0	2	0	0	0	41
7:15 AM	4	36	0	0	1	3	3	0	1	0	0	0	48
7:30 AM	4	32	0	0	5	1	2	0	1	0	0	0	45
7:45 AM	7	45	0	0	3	2	3	0	7	0	0	0	67
8:00 AM	3	39	0	0	7	2	1	0	3	0	0	0	55
8:15 AM	5	27	0	0	3	2	3	0	3	0	0	0	43
8:30 AM	5	27	0	0	5	2	1	0	5	0	0	0	45
8:45 AM	3	30	0	0	8	2	3	0	2	0	0	0	48
VOLUMES	38	267	0	0	33	14	16	0	24	0	0	0	392
APPROACH %	12%	88%	0%	0%	70%	30%	40%	0%	60%	0%	0%	0%	
APP/DEPART	305	/	283	47	/	57	40	/	0	0	/	52	0
BEGIN PEAK HR		7:15 AM											
VOLUMES	18	152	0	0	16	8	9	0	12	0	0	0	215
APPROACH %	11%	89%	0%	0%	67%	33%	43%	0%	57%	0%	0%	0%	
PEAK HR FACTOR		0.817			0.667			0.525			0.000		0.802
APP/DEPART	170	/	161	24	/	28	21	/	0	0	/	26	0
PM													
4:00 PM	1	5	0	0	17	6	0	0	4	0	0	0	33
4:15 PM	0	9	0	0	7	2	1	0	0	0	0	0	19
4:30 PM	2	9	0	0	9	3	1	0	2	0	0	0	26
4:45 PM	3	3	0	0	11	2	1	0	2	0	0	0	22
5:00 PM	2	2	0	0	6	2	0	0	1	0	0	0	13
5:15 PM	2	4	0	0	3	0	0	0	2	0	0	0	11
5:30 PM	1	3	0	0	9	3	0	0	1	0	0	0	17
5:45 PM	1	4	0	0	1	4	0	0	2	0	0	0	12
VOLUMES	12	39	0	0	63	22	3	0	14	0	0	0	153
APPROACH %	24%	76%	0%	0%	74%	26%	18%	0%	82%	0%	0%	0%	
APP/DEPART	51	/	42	85	/	77	17	/	0	0	/	34	0
BEGIN PEAK HR		4:00 PM											
VOLUMES	6	26	0	0	44	13	3	0	8	0	0	0	100
APPROACH %	19%	81%	0%	0%	77%	23%	27%	0%	73%	0%	0%	0%	
PEAK HR FACTOR		0.727			0.620			0.688			0.000		0.758
APP/DEPART	32	/	29	57	/	52	11	/	0	0	/	19	0

U-TURNS					
	NB	SB	EB	WB	TTL
	0	0	0	0	
7:00 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0
7:30 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0
VOLUMES	0	0	0	0	0
4:00 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0
4:45 PM	0	0	0	0	0
5:00 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0
5:45 PM	0	0	0	0	0
VOLUMES	0	0	0	0	0

RTOR				
	NRR	SRR	ERR	WRR
	X	X	X	X
7:00 AM	0	0	0	0
7:15 AM	0	0	0	0
7:30 AM	0	0	0	0
7:45 AM	0	0	0	0
8:00 AM	0	0	0	0
8:15 AM	0	0	0	0
8:30 AM	0	0	0	0
8:45 AM	0	0	0	0
VOLUMES	0	0	0	0
AM PEAK VOLUMES	0	0	0	0
4:00 PM	0	0	0	0
4:15 PM	0	0	0	0
4:30 PM	0	0	0	0
4:45 PM	0	0	0	0
5:00 PM	0	0	0	0
5:15 PM	0	0	0	0
5:30 PM	0	0	0	0
5:45 PM	0	0	0	0
VOLUMES	0	0	0	0
PM PEAK VOLUMES	0	0	0	0

Woodruff

NORTH SIDE

Carls Jr WEST SIDE

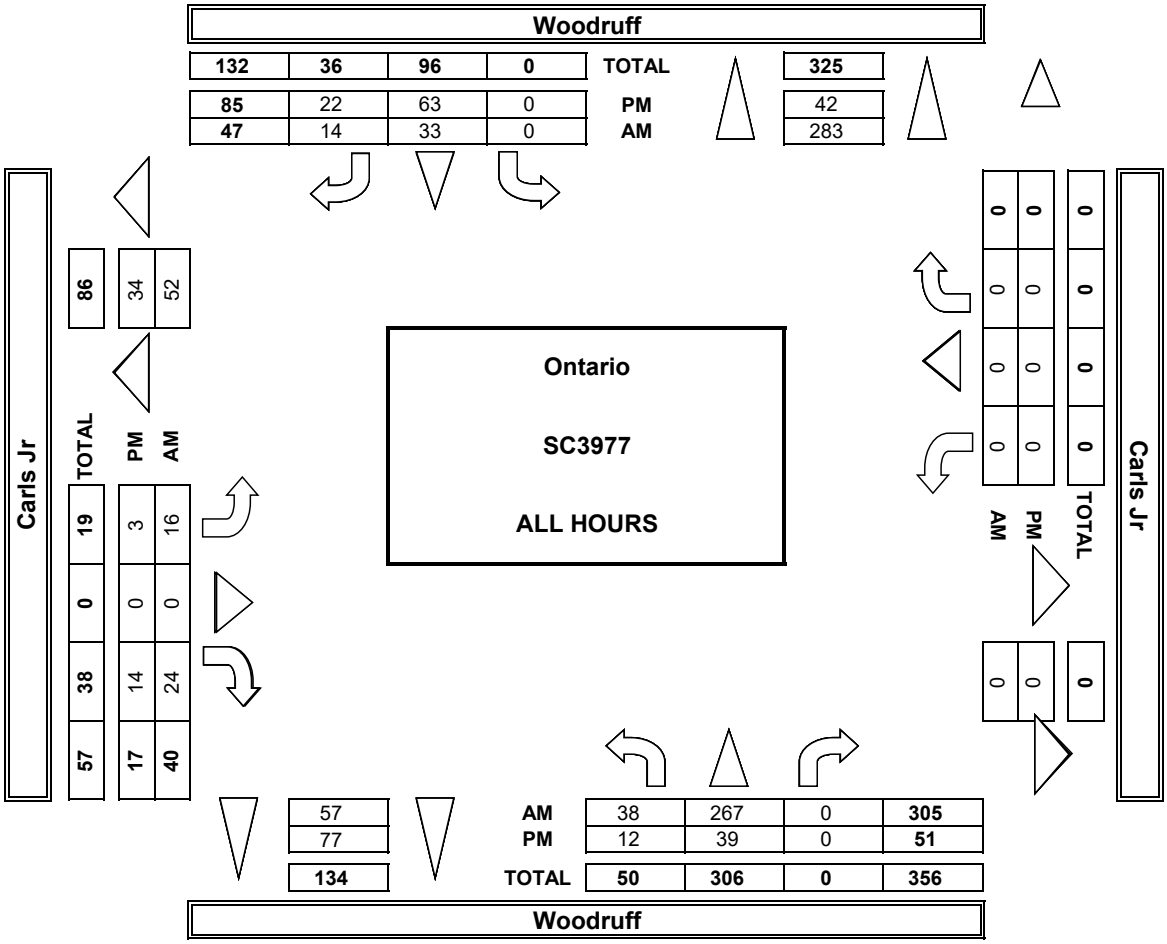
EAST SIDE **Carls Jr**

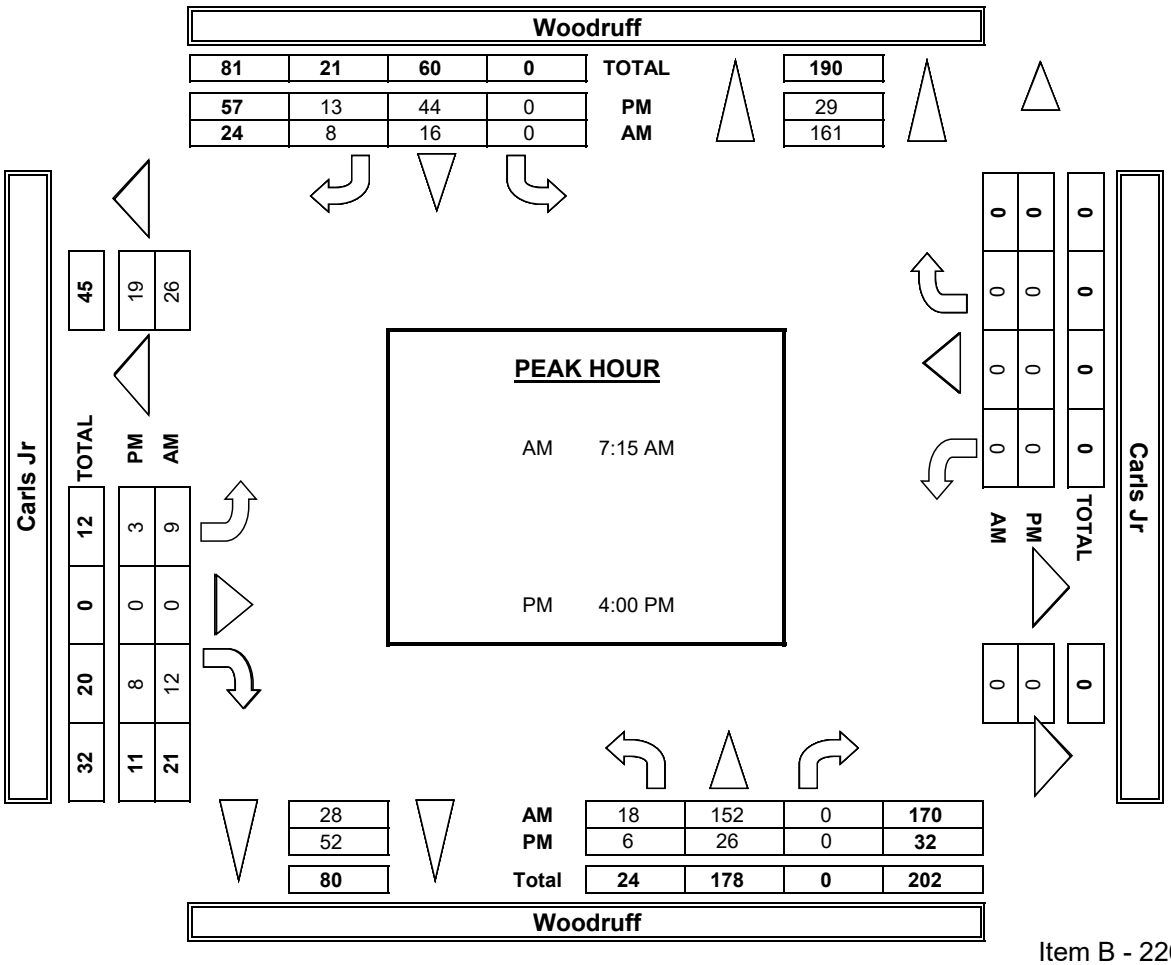
SOUTH SIDE

Woodruff

AimTD LLC

TURNING MOVEMENT COUNTS





INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Woodruff	LOCATION #:	3
WEDNESDAY	EAST & WEST:	Carls Jr	CONTROL:	NO CONTROL

CLASS 2: 2-AXLE WORK VEHICLES/ TRUCKS

NOTES:

AM PM MD OTHER OTHER

▲ N ◄ W E ► S ▼

		NORTHBOUND Woodruff			SOUTHBOUND Woodruff			EASTBOUND Carls Jr			WESTBOUND Carls Jr			
		NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
	LANES:	0	1	X	X	1	0	0	X	0	X	X	X	
AM	7:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	1
AM	7:15 AM	0	6	0	0	0	0	0	0	0	0	0	0	6
AM	7:30 AM	1	3	0	0	1	0	0	0	0	0	0	0	5
AM	7:45 AM	0	10	0	0	0	0	0	0	0	0	0	0	10
AM	8:00 AM	1	9	0	0	1	1	0	0	1	0	0	0	13
AM	8:15 AM	0	0	0	0	1	0	1	0	0	0	0	0	2
AM	8:30 AM	0	1	0	0	0	1	0	0	0	0	0	0	2
AM	8:45 AM	1	3	0	0	1	0	0	0	1	0	0	0	6
AM	VOLUMES	3	33	0	0	4	2	1	0	2	0	0	0	45
AM	APPROACH %	8%	92%	0%	0%	67%	33%	33%	0%	67%	0%	0%	0%	
AM	APP/DEPART	36	/	34	6	/	6	3	/	0	0	/	5	0
AM	BEGIN PEAK HR		7:15 AM											
AM	VOLUMES	2	28	0	0	2	1	0	0	1	0	0	0	34
AM	APPROACH %	7%	93%	0%	0%	67%	33%	0%	0%	100%	0%	0%	0%	
AM	PEAK HR FACTOR		0.750			0.375			0.250			0.000		0.654
AM	APP/DEPART	30	/	28	3	/	3	1	/	0	0	/	3	0
PM	4:00 PM	0	1	0	0	0	0	0	0	0	0	0	0	1
PM	4:15 PM	0	3	0	0	0	0	0	0	0	0	0	0	3
PM	4:30 PM	1	2	0	0	0	0	0	0	0	0	0	0	3
PM	4:45 PM	1	0	0	0	0	0	0	0	0	0	0	0	1
PM	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
PM	5:45 PM	0	1	0	0	0	0	0	0	0	0	0	0	1
PM	VOLUMES	2	7	0	0	0	0	0	0	0	0	0	0	9
PM	APPROACH %	22%	78%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
PM	APP/DEPART	9	/	7	0	/	0	0	/	0	0	/	2	0
PM	BEGIN PEAK HR		4:00 PM											
PM	VOLUMES	2	6	0	0	0	0	0	0	0	0	0	0	8
PM	APPROACH %	25%	75%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
PM	PEAK HR FACTOR		0.667			0.000			0.000			0.000		0.667
PM	APP/DEPART	8	/	6	0	/	0	0	/	0	0	/	2	0

U-TURNS

	NB	SB	EB	WB	TTL
7:00 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0
7:30 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0
VOLUMES	0	0	0	0	0
4:00 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0
4:45 PM	0	0	0	0	0
5:00 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0
5:45 PM	0	0	0	0	0
VOLUMES	0	0	0	0	0

RTOR

	NRR	SRR	ERR	WRR
LANES	X	X	X	X
7:00 AM	0	0	0	0
7:15 AM	0	0	0	0
7:30 AM	0	0	0	0
7:45 AM	0	0	0	0
8:00 AM	0	0	0	0
8:15 AM	0	0	0	0
8:30 AM	0	0	0	0
8:45 AM	0	0	0	0
VOLUMES	0	0	0	0
PEAK HR VOLUMES	0	0	0	0
4:00 PM	0	0	0	0
4:15 PM	0	0	0	0
4:30 PM	0	0	0	0
4:45 PM	0	0	0	0
5:00 PM	0	0	0	0
5:15 PM	0	0	0	0
5:30 PM	0	0	0	0
5:45 PM	0	0	0	0
VOLUMES	0	0	0	0
PEAK HR VOLUMES	0	0	0	0

Woodruff

NORTH SIDE

Carls Jr WEST SIDE

EAST SIDE **Carls Jr**

SOUTH SIDE

Woodruff

INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Woodruff	LOCATION #:	3
WEDNESDAY	EAST & WEST:	Carls Jr	CONTROL:	NO CONTROL

CLASS 3: 3-AXLE TRUCKS

NOTES:

AM / PM / MD / OTHER / OTHER — ▲ N, ◄ W, E ►, S ▼

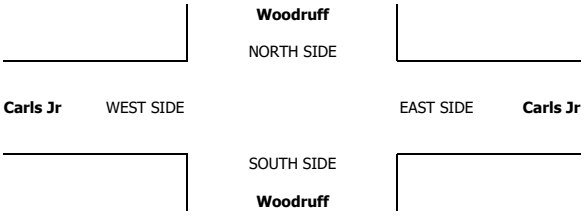
		NORTHBOUND Woodruff			SOUTHBOUND Woodruff			EASTBOUND Carls Jr			WESTBOUND Carls Jr			
	LANES:	NL 0	NT 1	NR X	SL X	ST 1	SR 0	EL 0	ET X	ER 0	WL X	WT X	WR X	TOTAL
AM	7:00 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	1
	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:45 AM	0	0	0	0	1	0	0	0	0	0	0	0	1
	VOLUMES	0	1	0	0	1	0	0	0	0	0	0	0	2
	APPROACH %	0%	100%	0%	0%	100%	0%	0%	0%	0%	0%	0%	0%	
	APP/DEPART	1	/ 1		1	/ 1		0	/ 0		0	/ 0		0
	BEGIN PEAK HR		7:15 AM											
	VOLUMES	0	1	0	0	0	0	0	0	0	0	0	0	1
	APPROACH %	0%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	PEAK HR FACTOR		0.250			0.000			0.000			0.000		0.250
	APP/DEPART	1	/ 1		0	/ 0		0	/ 0		0	/ 0		0
PM	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	1	0	0	0	0	0	1
	4:45 PM	0	1	0	0	0	0	0	0	0	0	0	0	1
	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:15 PM	1	1	0	0	0	0	0	0	0	0	0	0	2
	5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	VOLUMES	1	2	0	0	0	0	1	0	0	0	0	0	4
	APPROACH %	33%	67%	0%	0%	0%	0%	100%	0%	0%	0%	0%	0%	
	APP/DEPART	3	/ 3		0	/ 0		1	/ 0		0	/ 1		0
	BEGIN PEAK HR		4:00 PM											
	VOLUMES	0	1	0	0	0	0	1	0	0	0	0	0	2
	APPROACH %	0%	100%	0%	0%	0%	0%	100%	0%	0%	0%	0%	0%	
	PEAK HR FACTOR		0.250			0.000			0.250			0.000		0.500
	APP/DEPART	1	/ 2		0	/ 0		1	/ 0		0	/ 0		0

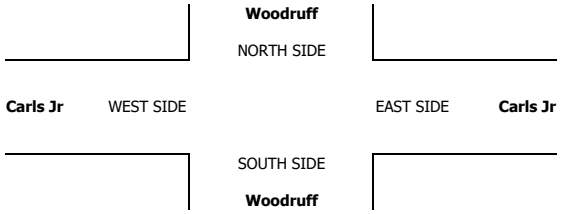
U-TURNS

NB	SB	EB	WB	TTL
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

RTOR

NRR X	SRR X	ERR X	WRR X
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0





INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario		PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Woodruff		LOCATION #:	3
WEDNESDAY	EAST & WEST:	Carls Jr		CONTROL:	NO CONTROL

CLASS 4:	**NOTES:**	AM	▲	
4 OR MORE AXLE TRUCKS		PM MD OTHER OTHER	N ◀ W E ▶ S ▼	

		NORTHBOUND Woodruff			SOUTHBOUND Woodruff			EASTBOUND Carls Jr			WESTBOUND Carls Jr			
		NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
	LANES:	0	1	X	X	1	0	0	X	0	X	X	X	
AM	7:00 AM	1	0	0	0	0	0	0	0	0	0	0	0	1
	7:15 AM	0	1	0	0	0	0	0	0	0	0	0	0	1
	7:30 AM	0	1	0	0	0	0	0	0	0	0	0	0	1
	7:45 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:00 AM	0	1	0	0	0	0	0	0	0	0	0	0	1
	8:15 AM	0	0	0	0	0	0	0	0	0	0	0	0	0
	8:30 AM	0	1	0	0	1	0	0	0	0	0	0	0	2
	8:45 AM	0	0	0	0	0	0	1	0	0	0	0	0	1
	VOLUMES	1	4	0	0	1	0	1	0	0	0	0	0	7
	APPROACH %	20%	80%	0%	0%	100%	0%	100%	0%	0%	0%	0%	0%	
	APP/DEPART	5	/	5	1	/	1	1	/	0	0	/	1	0
	BEGIN PEAK HR		7:15 AM											
	VOLUMES	0	3	0	0	0	0	0	0	0	0	0	0	3
	APPROACH %	0%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	PEAK HR FACTOR		0.750			0.000			0.000			0.000		0.750
	APP/DEPART	3	/	3	0	/	0	0	/	0	0	/	0	0
PM	4:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	4:45 PM	0	1	0	0	0	0	0	0	0	0	0	0	1
	5:00 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:15 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	5:45 PM	0	0	0	0	0	0	0	0	0	0	0	0	0
	VOLUMES	0	1	0	0	0	0	0	0	0	0	0	0	1
	APPROACH %	0%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	APP/DEPART	1	/	1	0	/	0	0	/	0	0	/	0	0
	BEGIN PEAK HR		4:00 PM											
	VOLUMES	0	1	0	0	0	0	0	0	0	0	0	0	1
	APPROACH %	0%	100%	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	
	PEAK HR FACTOR		0.250			0.000			0.000			0.000		0.250
	APP/DEPART	1	/	1	0	/	0	0	/	0	0	/	0	0

U-TURNS				
NB	SB	EB	WB	TTL
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0
0	0	0	0	0

RTOR			
NRR	SRR	ERR	WRR
X	X	X	X
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

Woodruff

NORTH SIDE

Carls Jr WEST SIDE

EAST SIDE **Carls Jr**

SOUTH SIDE

Woodruff

INTERSECTION TURNING MOVEMENT COUNTS

T050223

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE: Wed, Apr 26, 23

LOCATION: Ontario
NORTH & SOUTH: Woodruff
EAST & WEST: Jurupa

PROJECT #: SC3977
LOCATION #: 4
CONTROL: STOP S

NOTES:

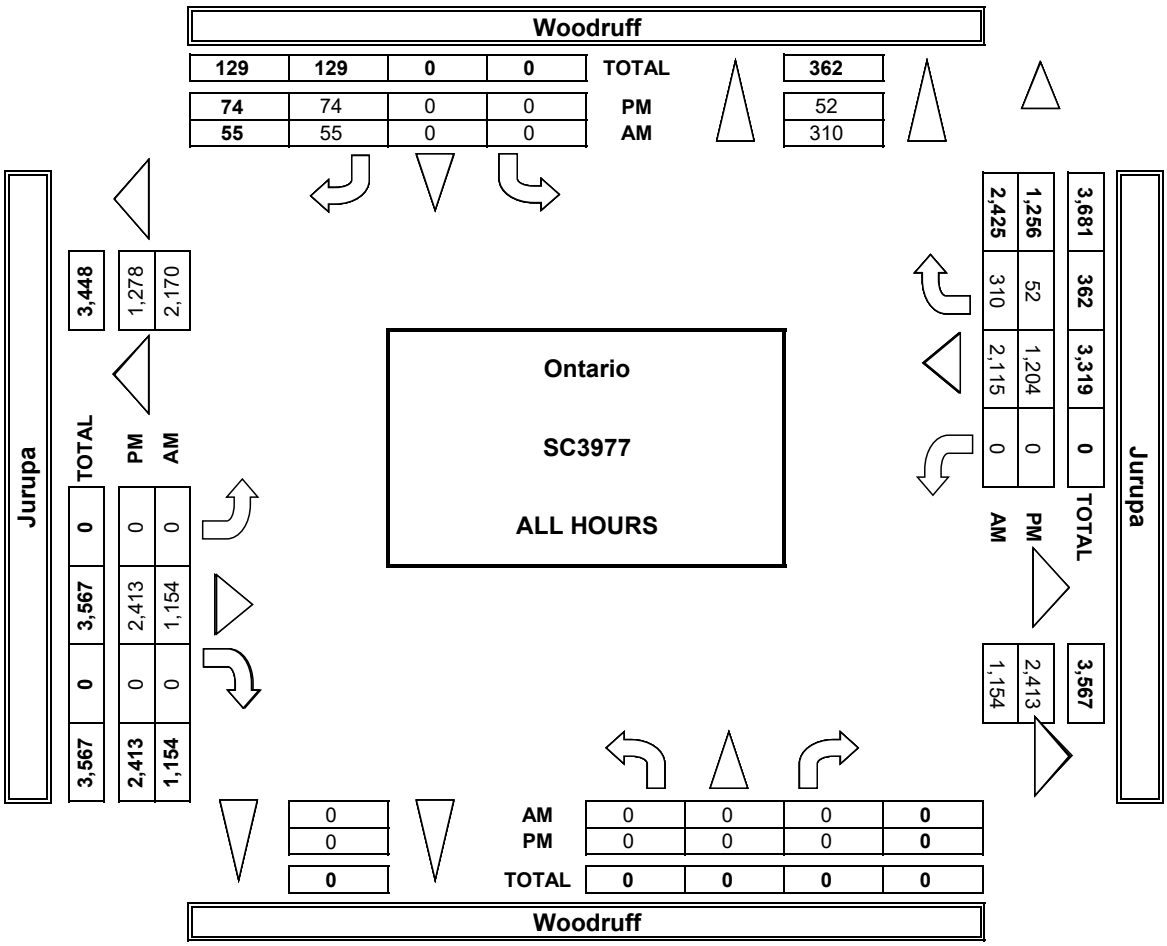
AM / PM / MD / OTHER / OTHER — ▲ N, ◄ W, E ►, S ▼

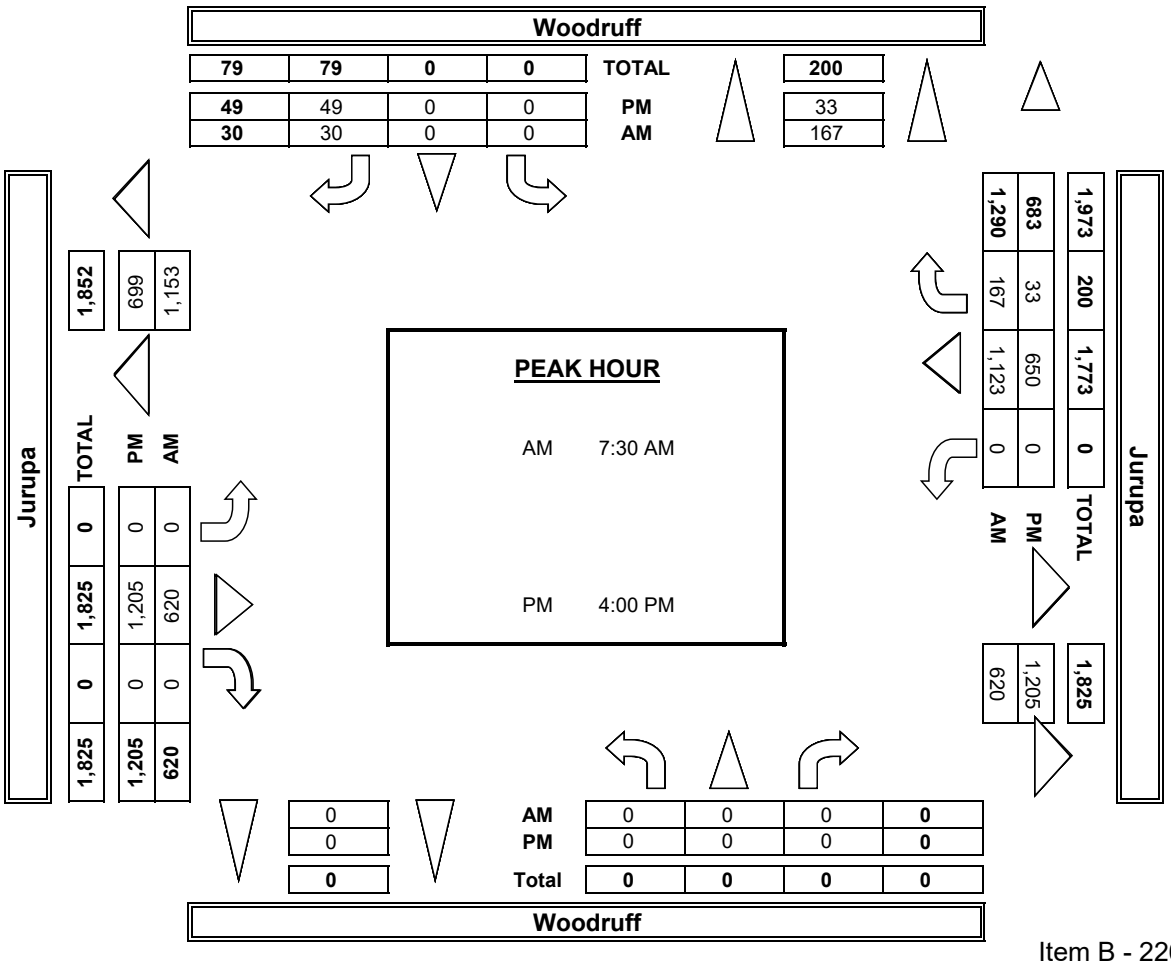
Add U-Turns to Left Turns

		NORTHBOUND (Woodruff)			SOUTHBOUND (Woodruff)			EASTBOUND (Jurupa)			WESTBOUND (Jurupa)				U-TURNS					RTOR			
	LANES:	NL X	NT X	NR X	SL X	ST X	SR 1	EL X	ET 3	ER X	WL X	WT 3	WR 1	TOTAL	NB 0	SB 0	EB 0	WB 0	TTL	NRR X	SRR X	ERR X	WRR X
AM	7:00 AM	0	0	0	0	0	3	0	116	0	0	263	38	420	0	0	0	0	0	0	0	0	0
	7:15 AM	0	0	0	0	0	2	0	136	0	0	255	40	433	0	0	0	0	0	0	0	0	0
	7:30 AM	0	0	0	0	0	6	0	164	0	0	279	36	485	0	0	0	0	0	0	0	0	0
	7:45 AM	0	0	0	0	0	10	0	175	0	0	285	57	527	0	0	0	0	0	0	0	0	0
	8:00 AM	0	0	0	0	0	8	0	151	0	0	291	42	492	0	0	0	0	0	0	0	0	0
	8:15 AM	0	0	0	0	0	6	0	130	0	0	268	32	436	0	0	0	0	0	0	0	0	0
	8:30 AM	0	0	0	0	0	10	0	133	0	0	240	32	415	0	0	0	0	0	0	0	0	0
	8:45 AM	0	0	0	0	0	10	0	149	0	0	234	33	426	0	0	0	0	0	0	0	0	0
	VOLUMES	0	0	0	0	0	55	0	1,154	0	0	2,115	310	3,634	0	0	0	0	0	0	0	0	0
	APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	87%	13%										
	APP/DEPART	0	/	310	55	/	0	1,154	/	1,154	2,425	/	2,170	0									
	BEGIN PEAK HR		7:30 AM																				
	VOLUMES	0	0	0	0	0	30	0	620	0	0	1,123	167	1,940						0	0	0	0
	APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	87%	13%										
	PEAK HR FACTOR		0.000			0.750			0.886			0.943		0.920									
	APP/DEPART	0	/	167	30	/	0	620	/	620	1,290	/	1,153	0									
PM	4:00 PM	0	0	0	0	0	21	0	352	0	0	159	7	539	0	0	0	0	0	0	0	0	0
	4:15 PM	0	0	0	0	0	7	0	278	0	0	170	9	464	0	0	0	0	0	0	0	0	0
	4:30 PM	0	0	0	0	0	11	0	294	0	0	159	11	475	0	0	0	0	0	0	0	0	0
	4:45 PM	0	0	0	0	0	10	0	281	0	0	162	6	459	0	0	0	0	0	0	0	0	0
	5:00 PM	0	0	0	0	0	7	0	340	0	0	135	4	486	0	0	0	0	0	0	0	0	0
	5:15 PM	0	0	0	0	0	5	0	363	0	0	115	6	489	0	0	0	0	0	0	0	0	0
	5:30 PM	0	0	0	0	0	10	0	289	0	0	163	4	466	0	0	0	0	0	0	0	0	0
	5:45 PM	0	0	0	0	0	3	0	216	0	0	141	5	365	0	0	0	0	0	0	0	0	0
	VOLUMES	0	0	0	0	0	74	0	2,413	0	0	1,204	52	3,743	0	0	0	0	0	0	0	0	0
	APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	96%	4%										
	APP/DEPART	0	/	52	74	/	0	2,413	/	2,413	1,256	/	1,278	0									
	BEGIN PEAK HR		4:00 PM																				
	VOLUMES	0	0	0	0	0	49	0	1,205	0	0	650	33	1,937						0	0	0	0
	APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	95%	5%										
	PEAK HR FACTOR		0.000			0.583			0.856			0.954		0.898									
	APP/DEPART	0	/	33	49	/	0	1,205	/	1,205	683	/	699	0									

AimTD LLC

TURNING MOVEMENT COUNTS





INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Woodruff	LOCATION #:	4
WEDNESDAY	EAST & WEST:	Jurupa	CONTROL:	STOP S

CLASS 2: 2-AXLE WORK VEHICLES/ TRUCKS

NOTES:

AM PM MD OTHER OTHER

▲ N ◄ W E ► S ▼

		NORTHBOUND Woodruff			SOUTHBOUND Woodruff			EASTBOUND Jurupa			WESTBOUND Jurupa			
		NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
	LANES:	X	X	X	X	X	1	X	3	X	X	3	1	
AM	7:00 AM	0	0	0	0	0	0	0	14	0	0	12	1	27
AM	7:15 AM	0	0	0	0	0	0	0	17	0	0	9	6	32
AM	7:30 AM	0	0	0	0	0	1	0	14	0	0	15	4	34
AM	7:45 AM	0	0	0	0	0	0	0	23	0	0	14	10	47
AM	8:00 AM	0	0	0	0	0	2	0	18	0	0	16	10	46
AM	8:15 AM	0	0	0	0	0	1	0	22	0	0	15	0	38
AM	8:30 AM	0	0	0	0	0	0	0	18	0	0	13	1	32
AM	8:45 AM	0	0	0	0	0	2	0	23	0	0	21	4	50
AM	VOLUMES	0	0	0	0	0	6	0	149	0	0	115	36	306
AM	APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	76%	24%	
AM	APP/DEPART	0	/	36	6	/	0	149	/	149	151	/	121	0
AM	BEGIN PEAK HR		7:30 AM											
AM	VOLUMES	0	0	0	0	0	4	0	77	0	0	60	24	165
AM	APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	71%	29%	
AM	PEAK HR FACTOR		0.000			0.500			0.837			0.808		0.878
AM	APP/DEPART	0	/	24	4	/	0	77	/	77	84	/	64	0
PM	4:00 PM	0	0	0	0	0	0	0	17	0	0	12	1	30
PM	4:15 PM	0	0	0	0	0	0	0	13	0	0	9	3	25
PM	4:30 PM	0	0	0	0	0	0	0	6	0	0	7	3	16
PM	4:45 PM	0	0	0	0	0	0	0	4	0	0	14	1	19
PM	5:00 PM	0	0	0	0	0	0	0	11	0	0	17	0	28
PM	5:15 PM	0	0	0	0	0	0	0	8	0	0	6	0	14
PM	5:30 PM	0	0	0	0	0	0	0	5	0	0	8	0	13
PM	5:45 PM	0	0	0	0	0	0	0	10	0	0	15	1	26
PM	VOLUMES	0	0	0	0	0	0	0	74	0	0	88	9	171
PM	APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	91%	9%	
PM	APP/DEPART	0	/	9	0	/	0	74	/	74	97	/	88	0
PM	BEGIN PEAK HR		4:00 PM											
PM	VOLUMES	0	0	0	0	0	0	0	40	0	0	42	8	90
PM	APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	84%	16%	
PM	PEAK HR FACTOR		0.000			0.000			0.588			0.833		0.750
PM	APP/DEPART	0	/	8	0	/	0	40	/	40	50	/	42	0

	U-TURNS					RTOR			
	NB	SB	EB	WB	TTL	NRR	SRR	ERR	WRR
LANES:						X	X	X	X
7:00 AM	0	0	0	0	0	0	0	0	0
7:15 AM	0	0	0	0	0	0	0	0	0
7:30 AM	0	0	0	0	0	0	0	0	0
7:45 AM	0	0	0	0	0	0	0	0	0
8:00 AM	0	0	0	0	0	0	0	0	0
8:15 AM	0	0	0	0	0	0	0	0	0
8:30 AM	0	0	0	0	0	0	0	0	0
8:45 AM	0	0	0	0	0	0	0	0	0
VOLUMES	0	0	0	0	0	0	0	0	0
AM PEAK VOLUMES						0	0	0	0
4:00 PM	0	0	0	0	0	0	0	0	0
4:15 PM	0	0	0	0	0	0	0	0	0
4:30 PM	0	0	0	0	0	0	0	0	0
4:45 PM	0	0	0	0	0	0	0	0	0
5:00 PM	0	0	0	0	0	0	0	0	0
5:15 PM	0	0	0	0	0	0	0	0	0
5:30 PM	0	0	0	0	0	0	0	0	0
5:45 PM	0	0	0	0	0	0	0	0	0
VOLUMES	0	0	0	0	0	0	0	0	0
PM PEAK VOLUMES						0	0	0	0

Woodruff

NORTH SIDE

Jurupa WEST SIDE

EAST SIDE **Jurupa**

SOUTH SIDE

Woodruff

INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Woodruff	LOCATION #:	4
WEDNESDAY	EAST & WEST:	Jurupa	CONTROL:	STOP S

CLASS 3: 3-AXLE TRUCKS

NOTES:

AM / PM / MD / OTHER / OTHER

▲ N / ◄ W / E ► / S ▼

	NORTHBOUND Woodruff			SOUTHBOUND Woodruff			EASTBOUND Jurupa			WESTBOUND Jurupa			
	NL	NT	NR	SL	ST	SR	EL	ET	ER	WL	WT	WR	TOTAL
LANES:	X	X	X	X	X	1	X	3	X	X	3	1	
AM 7:00 AM	0	0	0	0	0	0	0	3	0	0	4	0	7
7:15 AM	0	0	0	0	0	0	0	7	0	0	5	0	12
7:30 AM	0	0	0	0	0	0	0	10	0	0	6	0	16
7:45 AM	0	0	0	0	0	0	0	8	0	0	3	0	11
8:00 AM	0	0	0	0	0	0	0	3	0	0	4	1	8
8:15 AM	0	0	0	0	0	0	0	8	0	0	7	0	15
8:30 AM	0	0	0	0	0	0	0	2	0	0	6	0	8
8:45 AM	0	0	0	0	0	1	0	8	0	0	2	0	11
VOLUMES	0	0	0	0	0	1	0	49	0	0	37	1	88
APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	97%	3%	
APP/DEPART	0	/	1	1	/	0	49	/	49	38	/	38	0
BEGIN PEAK HR		7:30 AM											
VOLUMES	0	0	0	0	0	0	0	29	0	0	20	1	50
APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	95%	5%	
PEAK HR FACTOR		0.000			0.000			0.725			0.750		0.781
APP/DEPART	0	/	1	0	/	0	29	/	29	21	/	20	0
PM 4:00 PM	0	0	0	0	0	0	0	0	0	0	7	0	7
4:15 PM	0	0	0	0	0	0	0	2	0	0	6	0	8
4:30 PM	0	0	0	0	0	0	0	5	0	0	5	0	10
4:45 PM	0	0	0	0	0	0	0	8	0	0	1	1	10
5:00 PM	0	0	0	0	0	0	0	4	0	0	3	0	7
5:15 PM	0	0	0	0	0	0	0	2	0	0	3	2	7
5:30 PM	0	0	0	0	0	0	0	5	0	0	7	0	12
5:45 PM	0	0	0	0	0	0	0	3	0	0	3	0	6
VOLUMES	0	0	0	0	0	0	0	29	0	0	35	3	67
APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	92%	8%	
APP/DEPART	0	/	3	0	/	0	29	/	29	38	/	35	0
BEGIN PEAK HR		4:00 PM											
VOLUMES	0	0	0	0	0	0	0	15	0	0	19	1	35
APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	95%	5%	
PEAK HR FACTOR		0.000			0.000			0.469			0.714		0.875
APP/DEPART	0	/	1	0	/	0	15	/	15	20	/	19	0

U-TURNS

	NB	SB	EB	WB	TTL
7:00 AM	0	0	0	0	0
7:15 AM	0	0	0	0	0
7:30 AM	0	0	0	0	0
7:45 AM	0	0	0	0	0
8:00 AM	0	0	0	0	0
8:15 AM	0	0	0	0	0
8:30 AM	0	0	0	0	0
8:45 AM	0	0	0	0	0
VOLUMES	0	0	0	0	0
4:00 PM	0	0	0	0	0
4:15 PM	0	0	0	0	0
4:30 PM	0	0	0	0	0
4:45 PM	0	0	0	0	0
5:00 PM	0	0	0	0	0
5:15 PM	0	0	0	0	0
5:30 PM	0	0	0	0	0
5:45 PM	0	0	0	0	0
VOLUMES	0	0	0	0	0

RTOR

	NRR	SRR	ERR	WRR
LANES:	X	X	X	X
7:00 AM	0	0	0	0
7:15 AM	0	0	0	0
7:30 AM	0	0	0	0
7:45 AM	0	0	0	0
8:00 AM	0	0	0	0
8:15 AM	0	0	0	0
8:30 AM	0	0	0	0
8:45 AM	0	0	0	0
VOLUMES	0	0	0	0
PEAK HR VOLUMES	0	0	0	0
4:00 PM	0	0	0	0
4:15 PM	0	0	0	0
4:30 PM	0	0	0	0
4:45 PM	0	0	0	0
5:00 PM	0	0	0	0
5:15 PM	0	0	0	0
5:30 PM	0	0	0	0
5:45 PM	0	0	0	0
VOLUMES	0	0	0	0
PEAK HR VOLUMES	0	0	0	0

Woodruff

NORTH SIDE

Jurupa WEST SIDE

EAST SIDE **Jurupa**

SOUTH SIDE

Woodruff

INTERSECTION TURNING MOVEMENT COUNTS

PREPARED BY: AimTD LLC. tel: 714 253 7888 cs@aimtd.com

DATE:	LOCATION:	Ontario	PROJECT #:	SC3977
4/26/23	NORTH & SOUTH:	Woodruff	LOCATION #:	4
WEDNESDAY	EAST & WEST:	Jurupa	CONTROL:	STOP S

CLASS 4: 4 OR MORE AXLE TRUCKS

NOTES:

AM / PM / MD / OTHER / OTHER — ▲ N, ◄ W, E ►, S ▼

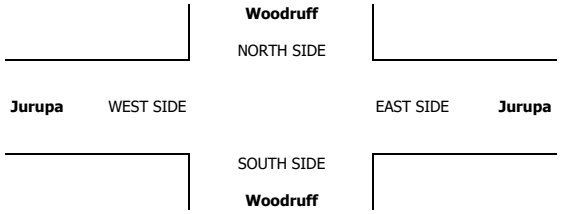
	NORTHBOUND (Woodruff)			SOUTHBOUND (Woodruff)			EASTBOUND (Jurupa)			WESTBOUND (Jurupa)			
LANES:	NL X	NT X	NR X	SL X	ST X	SR 1	EL X	ET 3	ER X	WL X	WT 3	WR 1	TOTAL
7:00 AM	0	0	0	0	0	0	0	13	0	0	18	1	32
7:15 AM	0	0	0	0	0	0	0	21	0	0	21	1	43
7:30 AM	0	0	0	0	0	0	0	26	0	0	20	1	47
7:45 AM	0	0	0	0	0	0	0	17	0	0	19	0	36
8:00 AM	0	0	0	0	0	0	0	24	0	0	19	1	44
8:15 AM	0	0	0	0	0	0	0	14	0	0	21	0	35
8:30 AM	0	0	0	0	0	1	0	21	0	0	21	1	44
8:45 AM	0	0	0	0	0	0	0	26	0	0	25	0	51
AM VOLUMES	0	0	0	0	0	1	0	162	0	0	164	5	332
AM APPROACH %	0%	0%	0%	0%	0%	100%	0%	100%	0%	0%	97%	3%	
AM APP/DEPART	0	/	5	1	/	0	162	/	162	169	/	165	0
BEGIN PEAK HR	7:30 AM												
AM VOLUMES	0	0	0	0	0	0	0	81	0	0	79	2	162
AM APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	98%	2%	
PEAK HR FACTOR	0.000			0.000			0.779			0.964			0.862
AM APP/DEPART	0	/	2	0	/	0	81	/	81	81	/	79	0
4:00 PM	0	0	0	0	0	0	0	19	0	0	13	0	32
4:15 PM	0	0	0	0	0	0	0	16	0	0	17	0	33
4:30 PM	0	0	0	0	0	0	0	21	0	0	12	0	33
4:45 PM	0	0	0	0	0	0	0	14	0	0	22	1	37
5:00 PM	0	0	0	0	0	0	0	18	0	0	9	0	27
5:15 PM	0	0	0	0	0	0	0	14	0	0	7	0	21
5:30 PM	0	0	0	0	0	0	0	16	0	0	19	0	35
5:45 PM	0	0	0	0	0	0	0	14	0	0	15	0	29
PM VOLUMES	0	0	0	0	0	0	0	132	0	0	114	1	247
PM APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	99%	1%	
PM APP/DEPART	0	/	1	0	/	0	132	/	132	115	/	114	0
BEGIN PEAK HR	4:00 PM												
PM VOLUMES	0	0	0	0	0	0	0	70	0	0	64	1	135
PM APPROACH %	0%	0%	0%	0%	0%	0%	0%	100%	0%	0%	98%	2%	
PEAK HR FACTOR	0.000			0.000			0.833			0.707			0.912
PM APP/DEPART	0	/	1	0	/	0	70	/	70	65	/	64	0

U-TURNS

	NB	SB	EB	WB	TTL
AM	0	0	0	0	0
AM	0	0	0	0	0
AM	0	0	0	0	0
AM	0	0	0	0	0
AM	0	0	0	0	0
AM	0	0	0	0	0
AM	0	0	0	0	0
AM	0	0	0	0	0
AM TOTAL	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM	0	0	0	0	0
PM TOTAL	0	0	0	0	0

RTOR

	NRR X	SRR X	ERR X	WRR X
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM	0	0	0	0
AM TOTAL	0	0	0	0
AM PEAK HR	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM	0	0	0	0
PM TOTAL	0	0	0	0
PM PEAK HR	0	0	0	0



A16123

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Wednesday, April 26, 2023 **CITY:** Ontario

JOB #: SC3977 **LOCATION:** CLASS1 Jurupa east of Rockefeller

AM TIME	EB 1	2	3	4	5	6	TOTAL	PM Time	EB 1	2	3	4	5	6	TOTAL
0:00	73	1	1	22	0	0	97	12:00	172	11	9	16	0	1	209
0:15	95	0	0	12	0	0	107	12:15	133	15	6	26	0	0	180
0:30	116	3	2	11	0	0	132	12:30	183	23	6	25	0	0	237
0:45	67	2	3	13	0	0	85	12:45	182	20	4	27	0	0	233
1:00	68	2	1	11	0	0	82	13:00	151	21	3	32	0	1	208
1:15	62	1	3	12	0	0	78	13:15	185	14	10	19	0	0	228
1:30	42	5	3	14	0	0	64	13:30	204	21	7	28	0	0	260
1:45	36	1	2	9	0	0	48	13:45	224	18	6	26	0	0	274
2:00	43	4	4	15	0	0	66	14:00	222	18	8	29	0	1	278
2:15	55	0	2	16	0	0	73	14:15	204	12	5	27	0	0	248
2:30	53	2	1	8	0	0	64	14:30	314	27	8	11	0	0	360
2:45	38	0	4	11	0	0	53	14:45	258	18	4	18	0	0	298
3:00	53	3	2	8	0	0	66	15:00	219	16	9	19	0	1	264
3:15	37	1	3	5	0	0	46	15:15	255	9	9	16	0	0	289
3:30	36	1	0	15	0	0	52	15:30	295	13	6	20	0	0	334
3:45	38	2	5	12	0	0	57	15:45	247	14	2	16	0	0	279
4:00	37	0	2	13	0	0	52	16:00	321	17	0	19	0	0	357
4:15	37	1	3	14	0	0	55	16:15	246	13	2	16	0	1	278
4:30	41	2	4	11	0	0	58	16:30	265	6	5	21	0	0	297
4:45	47	2	7	5	0	1	62	16:45	260	4	8	14	0	0	286
5:00	34	2	1	6	0	0	43	17:00	318	11	4	18	0	0	351
5:15	35	10	1	12	0	0	58	17:15	322	8	2	14	0	1	347
5:30	60	5	4	7	0	0	76	17:30	258	5	5	16	0	0	284
5:45	58	7	7	7	0	1	80	17:45	197	6	3	14	0	0	220
6:00	65	12	7	10	0	0	94	18:00	231	4	1	8	0	0	244
6:15	58	9	3	12	0	0	82	18:15	206	6	3	16	0	0	231
6:30	117	24	6	14	0	0	161	18:30	229	4	6	11	0	1	251
6:45	92	16	7	21	0	1	137	18:45	194	13	3	7	0	0	217
7:00	85	14	3	13	0	0	115	19:00	160	8	1	10	0	0	179
7:15	91	16	7	21	0	0	135	19:15	175	12	4	15	0	0	206
7:30	114	14	10	26	0	0	164	19:30	185	8	2	6	0	0	201
7:45	126	23	7	17	0	1	174	19:45	169	13	4	11	0	0	197
8:00	110	18	3	24	0	0	155	20:00	152	6	3	14	0	0	175
8:15	95	22	8	14	0	0	139	20:15	176	8	2	7	0	0	193
8:30	92	18	2	21	0	0	133	20:30	171	4	0	8	0	0	183
8:45	90	23	8	26	0	1	148	20:45	145	7	1	13	0	0	166
9:00	119	26	10	29	0	0	184	21:00	164	2	1	10	0	0	177
9:15	94	48	4	22	0	0	168	21:15	122	3	2	10	0	0	137
9:30	84	34	4	23	0	0	145	21:30	133	2	1	12	0	0	148
9:45	106	17	5	28	0	1	157	21:45	110	1	4	14	0	0	129
10:00	91	22	2	25	0	0	140	22:00	125	1	3	5	0	0	134
10:15	85	18	6	25	0	0	134	22:15	98	3	2	11	0	0	114
10:30	113	28	5	27	0	0	173	22:30	126	2	1	6	0	0	135
10:45	115	25	8	19	0	0	167	22:45	95	1	1	12	0	0	109
11:00	146	20	6	21	0	1	194	23:00	80	1	0	13	0	0	94
11:15	133	20	7	27	0	0	187	23:15	96	0	2	9	0	0	107
11:30	150	18	4	20	0	0	192	23:30	83	2	1	11	0	0	97
11:45	129	24	7	25	0	0	185	23:45	68	1	1	15	0	0	85
TOTAL	3,761	566	204	779	0	7	5,317	TOTAL	9,128	452	180	741	0	7	10,508
				AM PEAK HOUR			11:00 AM						AM PEAK HOUR		4:30 PM
				AM PEAK VOLUME			758						AM PEAK VOLUME		1,281

CLASS 1	PASSENGER VEHICLES	TOTAL: AM+PM	12,889	1,018	384	1,520	0	14	15,825
CLASS 2	2-AXLE TRUCKS	% OF TOTAL	81.4%	6.4%	2.4%	9.6%	0.0%	0.1%	100.0%
CLASS 3	3-AXLE TRUCKS								
CLASS 4	4 OR MORE AXLE TRUCKS								
CLASS 5	RV	TOTAL: ALL	25,249	1,770	684	2,949	1	33	30,686
CLASS 6	Buses	% OF TOTAL	82.3%	5.8%	2.2%	9.6%	0.0%	0.1%	100.0%

A16123

24-HOUR ROADWAY SEGMENT COUNTS (WITH CLASSIFICATION)

Prepared by AimTD LLC tel. 714 253 7888 cs@aimtd.com

DATE: Wednesday, April 26, 2023
JOB #: SC3977
CITY: Ontario
LOCATION: CLASS1 Jurupa east of Rockefeller

AM	WB						
TIME	1	2	3	4	5	6	TOTAL
0:00	49	2	3	8	0	0	62
0:15	34	1	2	7	0	0	44
0:30	36	2	1	4	0	0	43
0:45	52	0	0	6	0	0	58
1:00	39	1	0	5	0	0	45
1:15	46	2	1	6	0	0	55
1:30	35	0	1	10	0	0	46
1:45	46	1	3	12	0	0	62
2:00	36	1	2	5	0	0	44
2:15	41	2	2	7	0	0	52
2:30	46	1	0	7	0	0	54
2:45	81	0	1	11	0	0	93
3:00	74	0	3	9	0	0	86
3:15	116	3	1	11	0	0	131
3:30	151	1	1	9	0	0	162
3:45	138	5	1	11	0	0	155
4:00	112	3	2	7	0	0	124
4:15	105	6	4	7	0	0	122
4:30	171	1	2	11	0	0	185
4:45	242	4	1	15	0	0	262
5:00	180	4	3	13	0	0	200
5:15	171	4	1	12	0	0	188
5:30	245	7	4	7	0	1	264
5:45	303	8	3	16	0	0	330
6:00	234	7	2	9	0	0	252
6:15	258	20	5	21	0	0	304
6:30	204	11	6	16	0	1	238
6:45	274	15	4	19	0	0	312
7:00	239	12	3	18	0	1	273
7:15	216	9	3	21	0	1	250
7:30	235	9	6	19	0	1	270
7:45	266	14	3	19	0	1	303
8:00	245	18	4	18	0	0	285
8:15	230	16	7	21	0	0	274
8:30	193	10	6	25	0	1	235
8:45	167	23	3	25	0	0	218
9:00	185	18	8	29	0	1	241
9:15	121	13	5	25	0	0	164
9:30	153	13	5	23	0	1	195
9:45	134	19	6	24	0	0	183
10:00	108	19	8	22	0	0	157
10:15	148	23	4	27	0	0	202
10:30	135	11	6	23	0	0	175
10:45	135	16	3	15	0	1	170
11:00	101	21	3	26	0	0	151
11:15	106	18	3	33	0	0	160
11:30	126	14	6	32	0	0	178
11:45	111	17	3	20	0	1	152
TOTAL	6,873	425	154	746	0	11	8,209

AM PEAK HOUR	5:30 AM
AM PEAK VOLUME	1,150

PM	WB						
Time	1	2	3	4	5	6	TOTAL
12:00	125	12	5	25	0	0	167
12:15	129	15	4	26	0	0	174
12:30	130	14	6	26	0	0	176
12:45	123	14	7	16	0	1	161
13:00	139	12	4	31	0	0	186
13:15	146	18	5	26	0	0	195
13:30	171	16	3	26	0	0	216
13:45	181	17	10	24	0	1	233
14:00	128	14	8	24	0	0	174
14:15	137	14	5	15	1	0	172
14:30	147	6	7	12	0	0	172
14:45	175	5	7	23	0	0	210
15:00	132	10	7	19	0	1	169
15:15	127	11	5	18	0	0	161
15:30	179	9	2	23	0	0	213
15:45	150	9	6	18	0	1	184
16:00	171	11	7	13	0	0	202
16:15	139	5	6	17	0	0	167
16:30	136	7	5	12	0	0	160
16:45	133	7	1	22	0	0	163
17:00	115	17	3	8	0	1	144
17:15	116	6	3	7	0	0	132
17:30	127	8	2	19	0	0	156
17:45	100	15	3	14	0	1	133
18:00	120	10	1	13	0	0	144
18:15	105	7	1	6	0	0	119
18:30	99	7	4	14	0	0	124
18:45	120	2	1	4	0	1	128
19:00	114	4	2	12	0	0	132
19:15	130	0	1	6	0	0	137
19:30	129	5	2	10	0	1	147
19:45	104	1	1	10	0	0	116
20:00	83	4	3	14	0	0	104
20:15	111	1	1	10	0	0	123
20:30	100	1	2	8	0	0	111
20:45	83	2	0	9	0	0	94
21:00	98	3	1	15	0	0	117
21:15	81	1	1	12	0	0	95
21:30	76	0	0	8	0	0	84
21:45	86	2	1	10	0	0	99
22:00	87	0	0	15	0	0	102
22:15	62	1	0	12	0	0	75
22:30	50	0	1	8	0	0	59
22:45	54	2	0	7	0	0	63
23:00	67	0	1	4	0	0	72
23:15	60	1	1	2	0	0	64
23:30	65	1	0	4	0	0	70
23:45	47	0	0	6	0	0	53
TOTAL	5,487	327	146	683	1	8	6,652

AM PEAK HOUR	1:00 PM
AM PEAK VOLUME	830

TOTAL: AM+PM		12,360	752	300	1,429	1	19	14,861
% OF TOTAL		83.2%	5.1%	2.0%	9.6%	0.0%	0.1%	100.0%

CLASS 1	PASSENGER VEHICLES
CLASS 2	2-AXLE TRUCKS
CLASS 3	3-AXLE TRUCKS
CLASS 4	4 OR MORE AXLE TRUCKS
CLASS 5	RV
CLASS 6	BUS

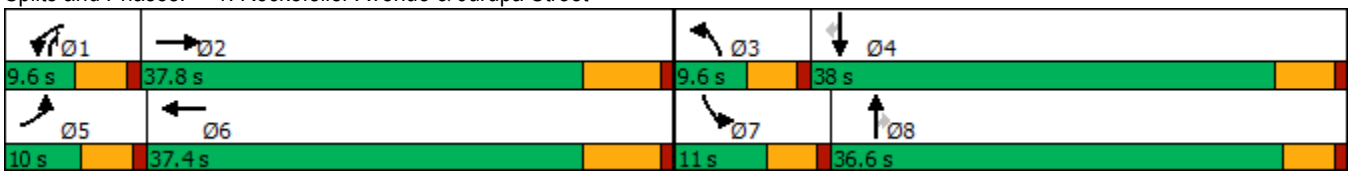
ATTACHMENT B

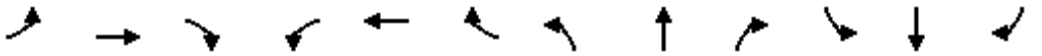
EXISTING (2023) INTERSECTION OPERATIONS ANALYSIS WORKSHEETS

Lane Group	EBL	EBT	WBL	WBT	NBT	NBR	SBL	SBT	SBR	Ø3
Lane Configurations										
Traffic Volume (vph)	129	683	37	1157	8	5	160	1	60	
Future Volume (vph)	129	683	37	1157	8	5	160	1	60	
Turn Type	Prot	NA	Prot	NA	NA	pm+ov	Prot	NA	Perm	
Protected Phases	5	2	1	6	8	1	7	4		3
Permitted Phases						8			4	
Detector Phase	5	2	1	6	8	1	7	4	4	
Switch Phase										
Minimum Initial (s)	5.0	10.0	5.0	10.0	10.0	5.0	5.0	10.0	10.0	5.0
Minimum Split (s)	9.6	35.5	9.6	35.5	36.6	9.6	9.6	37.2	37.2	9.6
Total Split (s)	10.0	37.8	9.6	37.4	36.6	9.6	11.0	38.0	38.0	9.6
Total Split (%)	10.5%	39.8%	10.1%	39.4%	38.5%	10.1%	11.6%	40.0%	40.0%	10%
Yellow Time (s)	3.6	5.5	3.6	5.5	3.6	3.6	3.6	4.2	4.2	3.6
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Total Lost Time (s)	4.6	6.5	4.6	6.5	4.6	4.6	4.6	5.2	5.2	
Lead/Lag	Lead	Lag	Lead	Lag	Lag	Lead	Lead	Lag	Lag	Lead
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Recall Mode	None	None	None	None	None	None	None	None	None	None
Act Effct Green (s)	5.9	30.0	5.4	24.2	13.7	11.4	7.9	16.9	16.9	
Actuated g/C Ratio	0.09	0.48	0.09	0.39	0.22	0.18	0.13	0.27	0.27	
v/c Ratio	0.81	0.29	0.25	0.69	0.03	0.01	0.75	0.00	0.12	
Control Delay	71.2	13.9	39.1	19.6	21.9	0.0	56.2	16.0	0.4	
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Total Delay	71.2	13.9	39.1	19.6	21.9	0.0	56.2	16.0	0.4	
LOS	E	B	D	B	C	A	E	B	A	
Approach Delay		23.0		20.1	15.6			40.8		
Approach LOS		C		C	B			D		

Intersection Summary	
Cycle Length: 95	
Actuated Cycle Length: 62.4	
Natural Cycle: 95	
Control Type: Actuated-Uncoordinated	
Maximum v/c Ratio: 0.81	
Intersection Signal Delay: 23.0	Intersection LOS: C
Intersection Capacity Utilization 61.8%	ICU Level of Service B
Analysis Period (min) 15	

Splits and Phases: 1: Rockefeller Avenue & Jurupa Street





Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	129	683	2	37	1157	142	0	8	5	160	1	60
Future Volume (veh/h)	129	683	2	37	1157	142	0	8	5	160	1	60
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.98	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adj Flow Rate, veh/h	137	727	1	39	1231	141	0	9	3	170	1	58
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	0	0	0	0	0	0	0	0	0	0	0	0
Cap, veh/h	173	2358	3	73	1820	208	3	66	121	205	436	370
Arrive On Green	0.10	0.44	0.44	0.04	0.39	0.39	0.00	0.03	0.03	0.11	0.23	0.23
Sat Flow, veh/h	1810	5349	7	1810	4720	541	1810	1900	1607	1810	1900	1610
Grp Volume(v), veh/h	137	470	258	39	902	470	0	9	3	170	1	58
Grp Sat Flow(s),veh/h/ln	1810	1729	1898	1810	1729	1803	1810	1900	1607	1810	1900	1610
Q Serve(g_s), s	4.2	5.0	5.0	1.2	12.2	12.2	0.0	0.3	0.1	5.2	0.0	1.6
Cycle Q Clear(g_c), s	4.2	5.0	5.0	1.2	12.2	12.2	0.0	0.3	0.1	5.2	0.0	1.6
Prop In Lane	1.00		0.00	1.00		0.30	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	173	1525	837	73	1334	695	3	66	121	205	436	370
V/C Ratio(X)	0.79	0.31	0.31	0.53	0.68	0.68	0.00	0.14	0.02	0.83	0.00	0.16
Avail Cap(c_a), veh/h	173	1919	1053	160	1894	987	160	1078	977	205	1105	936
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	25.0	10.2	10.2	26.5	14.4	14.4	0.0	26.4	24.2	24.5	16.7	17.4
Incr Delay (d2), s/veh	20.0	0.1	0.2	2.2	0.6	1.2	0.0	0.9	0.1	22.4	0.0	0.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.5	1.3	1.5	0.5	3.5	3.8	0.0	0.1	0.0	3.3	0.0	0.6
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	44.9	10.3	10.4	28.8	15.0	15.6	0.0	27.3	24.3	46.9	16.7	17.6
LnGrp LOS	D	B	B	C	B	B	A	C	C	D	B	B
Approach Vol, veh/h		865			1411			12			229	
Approach Delay, s/veh		15.8			15.6			26.6			39.3	
Approach LOS		B			B			C			D	

Timer - Assigned Phs	1	2	3	4	5	6	7	8
Phs Duration (G+Y+Rc), s	6.9	31.4	0.0	18.2	10.0	28.3	11.0	7.2
Change Period (Y+Rc), s	4.6	6.5	4.6	5.2	4.6	6.5	4.6	* 5.2
Max Green Setting (Gmax), s	5.0	31.3	5.0	32.8	5.4	30.9	6.4	* 32
Max Q Clear Time (g_c+I1), s	3.2	7.0	0.0	3.6	6.2	14.2	7.2	2.3
Green Ext Time (p_c), s	0.0	4.0	0.0	0.1	0.0	7.5	0.0	0.0

Intersection Summary	
HCM 6th Ctrl Delay	17.9
HCM 6th LOS	B

Notes

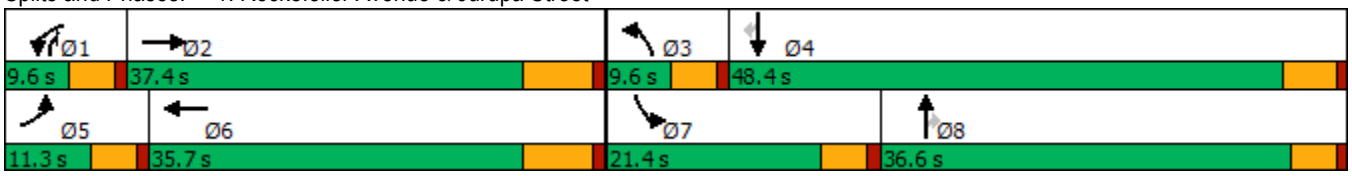
User approved volume balancing among the lanes for turning movement.

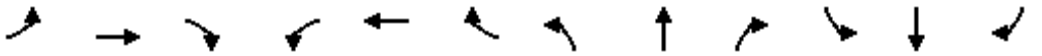
* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations										
Traffic Volume (vph)	98	1059	42	636	1	23	90	269	12	102
Future Volume (vph)	98	1059	42	636	1	23	90	269	12	102
Turn Type	Prot	NA	Prot	NA	Prot	NA	pm+ov	Prot	NA	Perm
Protected Phases	5	2	1	6	3	8	1	7	4	
Permitted Phases							8			4
Detector Phase	5	2	1	6	3	8	1	7	4	4
Switch Phase										
Minimum Initial (s)	5.0	10.0	5.0	10.0	5.0	10.0	5.0	5.0	10.0	10.0
Minimum Split (s)	9.6	35.5	9.6	35.5	9.6	36.6	9.6	9.6	37.2	37.2
Total Split (s)	11.3	37.4	9.6	35.7	9.6	36.6	9.6	21.4	48.4	48.4
Total Split (%)	10.8%	35.6%	9.1%	34.0%	9.1%	34.9%	9.1%	20.4%	46.1%	46.1%
Yellow Time (s)	3.6	5.5	3.6	5.5	3.6	3.6	3.6	3.6	4.2	4.2
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	4.6	6.5	4.6	6.5	4.6	4.6	4.6	4.6	5.2	5.2
Lead/Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lead	Lag	Lag
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Recall Mode	None	None	None	None	None	None	None	None	None	None
Act Effct Green (s)	7.1	25.7	5.3	20.8	5.3	13.8	16.0	17.5	28.0	28.0
Actuated g/C Ratio	0.09	0.34	0.07	0.27	0.07	0.18	0.21	0.23	0.37	0.37
v/c Ratio	0.62	0.65	0.36	0.51	0.01	0.19	0.14	0.69	0.02	0.16
Control Delay	57.0	25.9	49.3	25.3	43.0	16.3	0.7	42.1	16.5	2.9
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay	57.0	25.9	49.3	25.3	43.0	16.3	0.7	42.1	16.5	2.9
LOS	E	C	D	C	D	B	A	D	B	A
Approach Delay		28.6		26.7		8.9			30.8	
Approach LOS		C		C		A			C	

Intersection Summary	
Cycle Length: 105	
Actuated Cycle Length: 76.3	
Natural Cycle: 105	
Control Type: Actuated-Uncoordinated	
Maximum v/c Ratio: 0.69	
Intersection Signal Delay: 27.4	Intersection LOS: C
Intersection Capacity Utilization 59.9%	ICU Level of Service B
Analysis Period (min) 15	

Splits and Phases: 1: Rockefeller Avenue & Jurupa Street





Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	98	1059	2	42	636	43	1	23	90	269	12	102
Future Volume (veh/h)	98	1059	2	42	636	43	1	23	90	269	12	102
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adj Flow Rate, veh/h	104	1127	2	45	677	36	1	56	45	286	13	78
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	0	0	0	0	0	0	0	0	0	0	0	0
Cap, veh/h	134	1662	3	78	1411	75	3	254	284	337	605	513
Arrive On Green	0.07	0.31	0.31	0.04	0.28	0.28	0.00	0.13	0.13	0.19	0.32	0.32
Sat Flow, veh/h	1810	5347	9	1810	5043	267	1810	1900	1607	1810	1900	1610
Grp Volume(v), veh/h	104	729	400	45	463	250	1	56	45	286	13	78
Grp Sat Flow(s),veh/h/ln	1810	1729	1898	1810	1729	1852	1810	1900	1607	1810	1900	1610
Q Serve(g_s), s	3.6	11.8	11.8	1.6	7.1	7.2	0.0	1.7	1.5	9.8	0.3	2.2
Cycle Q Clear(g_c), s	3.6	11.8	11.8	1.6	7.1	7.2	0.0	1.7	1.5	9.8	0.3	2.2
Prop In Lane	1.00		0.00	1.00		0.14	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	134	1075	590	78	967	518	3	254	284	337	605	513
V/C Ratio(X)	0.78	0.68	0.68	0.58	0.48	0.48	0.35	0.22	0.16	0.85	0.02	0.15
Avail Cap(c_a), veh/h	189	1669	916	141	1577	845	141	950	873	475	1282	1087
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	29.1	19.3	19.3	30.1	19.2	19.2	31.9	24.8	22.3	25.2	15.0	15.6
Incr Delay (d2), s/veh	7.4	0.8	1.4	2.5	0.4	0.7	25.7	0.4	0.3	7.3	0.0	0.1
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	1.6	3.9	4.4	0.7	2.4	2.6	0.0	0.8	0.6	4.5	0.1	0.8
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	36.5	20.0	20.6	32.6	19.5	19.9	57.6	25.2	22.6	32.5	15.0	15.8
LnGrp LOS	D	C	C	C	B	B	E	C	C	C	B	B
Approach Vol, veh/h		1233			758			102			377	
Approach Delay, s/veh		21.6			20.4			24.4			28.4	
Approach LOS		C			C			C			C	

Timer - Assigned Phs	1	2	3	4	5	6	7	8
Phs Duration (G+Y+Rc), s	7.4	26.4	4.7	25.6	9.3	24.4	16.5	13.8
Change Period (Y+Rc), s	4.6	6.5	4.6	5.2	4.6	6.5	4.6	* 5.2
Max Green Setting (Gmax), s	5.0	30.9	5.0	43.2	6.7	29.2	16.8	* 32
Max Q Clear Time (g_c+I1), s	3.6	13.8	2.0	4.2	5.6	9.2	11.8	3.7
Green Ext Time (p_c), s	0.0	6.0	0.0	0.3	0.0	3.8	0.2	0.4

Intersection Summary	
HCM 6th Ctrl Delay	22.4
HCM 6th LOS	C

Notes

User approved volume balancing among the lanes for turning movement.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

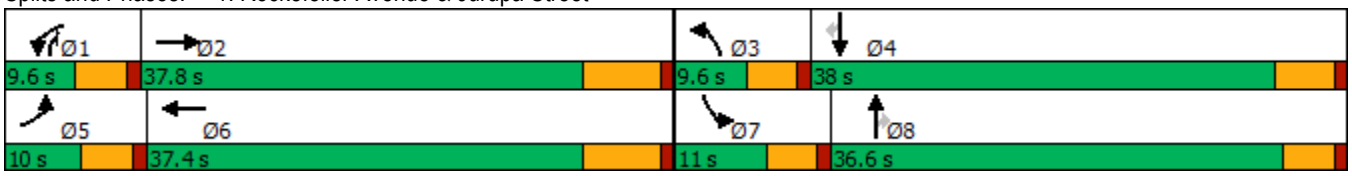
ATTACHMENT C

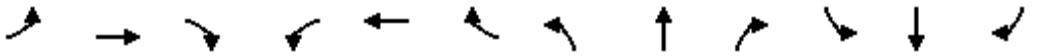
E+P INTERSECTION OPERATIONS ANALYSIS WORKSHEETS

Lane Group	EBL	EBT	WBL	WBT	NBT	NBR	SBL	SBT	SBR	Ø3
Lane Configurations										
Traffic Volume (vph)	119	683	37	1157	8	5	145	1	61	
Future Volume (vph)	119	683	37	1157	8	5	145	1	61	
Turn Type	Prot	NA	Prot	NA	NA	pm+ov	Prot	NA	Perm	
Protected Phases	5	2	1	6	8	1	7	4		3
Permitted Phases						8			4	
Detector Phase	5	2	1	6	8	1	7	4	4	
Switch Phase										
Minimum Initial (s)	5.0	10.0	5.0	10.0	10.0	5.0	5.0	10.0	10.0	5.0
Minimum Split (s)	9.6	35.5	9.6	35.5	36.6	9.6	9.6	37.2	37.2	9.6
Total Split (s)	10.0	37.8	9.6	37.4	36.6	9.6	11.0	38.0	38.0	9.6
Total Split (%)	10.5%	39.8%	10.1%	39.4%	38.5%	10.1%	11.6%	40.0%	40.0%	10%
Yellow Time (s)	3.6	5.5	3.6	5.5	3.6	3.6	3.6	4.2	4.2	3.6
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Total Lost Time (s)	4.6	6.5	4.6	6.5	4.6	4.6	4.6	5.2	5.2	
Lead/Lag	Lead	Lag	Lead	Lag	Lag	Lead	Lead	Lag	Lag	Lead
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Recall Mode	None	None	None	None	None	None	None	None	None	None
Act Effct Green (s)	5.7	33.1	5.3	27.7	13.7	11.5	7.7	17.0	17.0	
Actuated g/C Ratio	0.09	0.51	0.08	0.42	0.21	0.18	0.12	0.26	0.26	
v/c Ratio	0.80	0.28	0.27	0.71	0.03	0.01	0.72	0.00	0.12	
Control Delay	73.3	13.5	40.4	19.4	22.3	0.0	56.4	17.0	0.5	
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Total Delay	73.3	13.5	40.4	19.4	22.3	0.0	56.4	17.0	0.5	
LOS	E	B	D	B	C	A	E	B	A	
Approach Delay		22.4		19.9	16.0			39.7		
Approach LOS		C		B	B			D		

Intersection Summary	
Cycle Length: 95	
Actuated Cycle Length: 65.5	
Natural Cycle: 95	
Control Type: Actuated-Uncoordinated	
Maximum v/c Ratio: 0.80	
Intersection Signal Delay: 22.3	Intersection LOS: C
Intersection Capacity Utilization 63.5%	ICU Level of Service B
Analysis Period (min) 15	

Splits and Phases: 1: Rockefeller Avenue & Jurupa Street





Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	119	683	2	37	1157	281	0	8	5	145	1	61
Future Volume (veh/h)	119	683	2	37	1157	281	0	8	5	145	1	61
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.98	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adj Flow Rate, veh/h	127	727	1	39	1231	289	0	9	3	154	1	59
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	0	0	0	0	0	0	0	0	0	0	0	0
Cap, veh/h	163	2470	3	73	1729	406	3	66	120	195	419	355
Arrive On Green	0.09	0.46	0.46	0.04	0.41	0.41	0.00	0.03	0.03	0.11	0.22	0.22
Sat Flow, veh/h	1810	5349	7	1810	4196	985	1810	1900	1607	1810	1900	1610
Grp Volume(v), veh/h	127	470	258	39	1015	505	0	9	3	154	1	59
Grp Sat Flow(s),veh/h/ln	1810	1729	1898	1810	1729	1723	1810	1900	1607	1810	1900	1610
Q Serve(g_s), s	4.0	5.0	5.0	1.2	14.3	14.3	0.0	0.3	0.1	4.9	0.0	1.7
Cycle Q Clear(g_c), s	4.0	5.0	5.0	1.2	14.3	14.3	0.0	0.3	0.1	4.9	0.0	1.7
Prop In Lane	1.00		0.00	1.00		0.57	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	163	1597	877	73	1425	710	3	66	120	195	419	355
V/C Ratio(X)	0.78	0.29	0.29	0.54	0.71	0.71	0.00	0.14	0.02	0.79	0.00	0.17
Avail Cap(c_a), veh/h	166	1844	1012	154	1820	907	154	1036	941	197	1062	900
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	26.1	9.8	9.8	27.6	14.4	14.4	0.0	27.5	25.2	25.5	17.8	18.5
Incr Delay (d2), s/veh	18.8	0.1	0.2	2.3	0.9	1.9	0.0	0.9	0.1	17.6	0.0	0.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	2.3	1.3	1.5	0.5	4.2	4.4	0.0	0.1	0.0	2.9	0.0	0.6
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	44.9	9.9	10.0	29.9	15.3	16.3	0.0	28.4	25.3	43.1	17.8	18.7
LnGrp LOS	D	A	B	C	B	B	A	C	C	D	B	B
Approach Vol, veh/h		855			1559			12			214	
Approach Delay, s/veh		15.2			16.0			27.6			36.3	
Approach LOS		B			B			C			D	

Timer - Assigned Phs	1	2	3	4	5	6	7	8
Phs Duration (G+Y+Rc), s	7.0	33.6	0.0	18.1	9.9	30.7	10.9	7.2
Change Period (Y+Rc), s	4.6	6.5	4.6	5.2	4.6	6.5	4.6	* 5.2
Max Green Setting (Gmax), s	5.0	31.3	5.0	32.8	5.4	30.9	6.4	* 32
Max Q Clear Time (g_c+I1), s	3.2	7.0	0.0	3.7	6.0	16.3	6.9	2.3
Green Ext Time (p_c), s	0.0	4.0	0.0	0.1	0.0	7.9	0.0	0.0

Intersection Summary	
HCM 6th Ctrl Delay	17.4
HCM 6th LOS	B

Notes

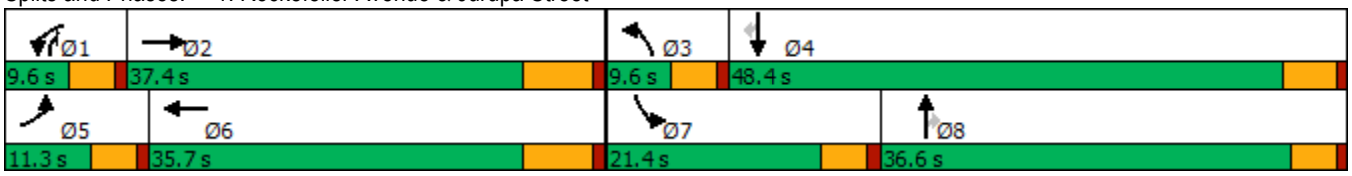
User approved volume balancing among the lanes for turning movement.

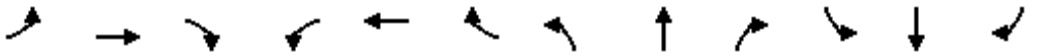
* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations										
Traffic Volume (vph)	92	1059	42	636	1	23	90	251	12	133
Future Volume (vph)	92	1059	42	636	1	23	90	251	12	133
Turn Type	Prot	NA	Prot	NA	Prot	NA	pm+ov	Prot	NA	Perm
Protected Phases	5	2	1	6	3	8	1	7	4	
Permitted Phases							8			4
Detector Phase	5	2	1	6	3	8	1	7	4	4
Switch Phase										
Minimum Initial (s)	5.0	10.0	5.0	10.0	5.0	10.0	5.0	5.0	10.0	10.0
Minimum Split (s)	9.6	35.5	9.6	35.5	9.6	36.6	9.6	9.6	37.2	37.2
Total Split (s)	11.3	37.4	9.6	35.7	9.6	36.6	9.6	21.4	48.4	48.4
Total Split (%)	10.8%	35.6%	9.1%	34.0%	9.1%	34.9%	9.1%	20.4%	46.1%	46.1%
Yellow Time (s)	3.6	5.5	3.6	5.5	3.6	3.6	3.6	3.6	4.2	4.2
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	4.6	6.5	4.6	6.5	4.6	4.6	4.6	4.6	5.2	5.2
Lead/Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lead	Lag	Lag
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Recall Mode	None	None	None	None	None	None	None	None	None	None
Act Effct Green (s)	7.3	26.1	5.4	20.9	5.4	14.0	16.0	16.3	28.0	28.0
Actuated g/C Ratio	0.10	0.35	0.07	0.28	0.07	0.19	0.21	0.22	0.37	0.37
v/c Ratio	0.57	0.63	0.35	0.52	0.01	0.18	0.14	0.69	0.02	0.21
Control Delay	53.6	25.5	48.7	25.0	43.0	16.2	0.7	42.4	16.5	4.3
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay	53.6	25.5	48.7	25.0	43.0	16.2	0.7	42.4	16.5	4.3
LOS	D	C	D	C	D	B	A	D	B	A
Approach Delay		27.8		26.4		8.9			28.8	
Approach LOS		C		C		A			C	

Intersection Summary	
Cycle Length: 105	
Actuated Cycle Length: 75.4	
Natural Cycle: 95	
Control Type: Actuated-Uncoordinated	
Maximum v/c Ratio: 0.69	
Intersection Signal Delay: 26.6	Intersection LOS: C
Intersection Capacity Utilization 58.9%	ICU Level of Service B
Analysis Period (min) 15	

Splits and Phases: 1: Rockefeller Avenue & Jurupa Street





Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	92	1059	2	42	636	61	1	23	90	251	12	133
Future Volume (veh/h)	92	1059	2	42	636	61	1	23	90	251	12	133
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adj Flow Rate, veh/h	98	1127	2	45	677	55	1	56	45	267	13	110
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	0	0	0	0	0	0	0	0	0	0	0	0
Cap, veh/h	126	1674	3	78	1402	113	3	257	287	319	589	499
Arrive On Green	0.07	0.31	0.31	0.04	0.29	0.29	0.00	0.14	0.14	0.18	0.31	0.31
Sat Flow, veh/h	1810	5347	9	1810	4892	395	1810	1900	1607	1810	1900	1610
Grp Volume(v), veh/h	98	729	400	45	477	255	1	56	45	267	13	110
Grp Sat Flow(s),veh/h/ln	1810	1729	1898	1810	1729	1829	1810	1900	1607	1810	1900	1610
Q Serve(g_s), s	3.3	11.5	11.5	1.5	7.2	7.3	0.0	1.7	1.5	9.0	0.3	3.2
Cycle Q Clear(g_c), s	3.3	11.5	11.5	1.5	7.2	7.3	0.0	1.7	1.5	9.0	0.3	3.2
Prop In Lane	1.00		0.00	1.00		0.22	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	126	1083	594	78	991	524	3	257	287	319	589	499
V/C Ratio(X)	0.78	0.67	0.67	0.57	0.48	0.49	0.35	0.22	0.16	0.84	0.02	0.22
Avail Cap(c_a), veh/h	193	1700	933	144	1606	849	144	967	888	484	1306	1106
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	28.8	18.8	18.8	29.5	18.6	18.6	31.4	24.2	21.8	25.0	15.1	16.1
Incr Delay (d2), s/veh	4.5	0.7	1.3	2.5	0.4	0.7	24.6	0.4	0.3	4.8	0.0	0.2
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	1.4	3.8	4.3	0.6	2.4	2.6	0.0	0.7	0.6	4.0	0.1	1.1
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	33.2	19.5	20.1	32.0	18.9	19.3	56.0	24.6	22.1	29.9	15.1	16.3
LnGrp LOS	C	B	C	C	B	B	E	C	C	C	B	B
Approach Vol, veh/h		1227			777			102			390	
Approach Delay, s/veh		20.8			19.8			23.8			25.6	
Approach LOS		C			B			C			C	

Timer - Assigned Phs	1	2	3	4	5	6	7	8
Phs Duration (G+Y+Rc), s	7.3	26.2	4.7	24.7	9.0	24.5	15.7	13.7
Change Period (Y+Rc), s	4.6	6.5	4.6	5.2	4.6	6.5	4.6	* 5.2
Max Green Setting (Gmax), s	5.0	30.9	5.0	43.2	6.7	29.2	16.8	* 32
Max Q Clear Time (g_c+I1), s	3.5	13.5	2.0	5.2	5.3	9.3	11.0	3.7
Green Ext Time (p_c), s	0.0	6.1	0.0	0.4	0.0	3.9	0.2	0.4

Intersection Summary	
HCM 6th Ctrl Delay	21.4
HCM 6th LOS	C

Notes

User approved volume balancing among the lanes for turning movement.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

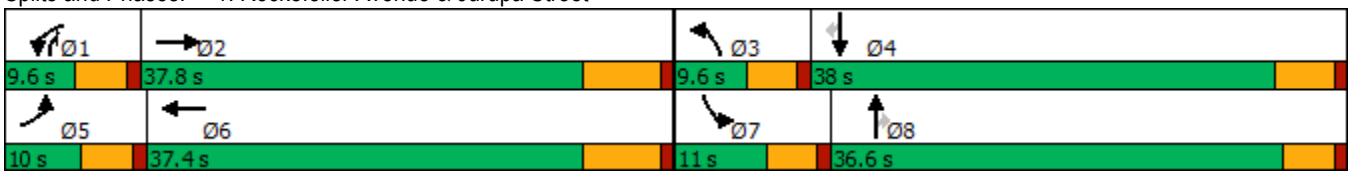
ATTACHMENT D

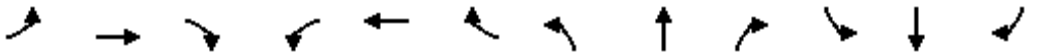
HORIZON YEAR WITH PROJECT INTERSECTION OPERATIONS ANALYSIS WORKSHEETS

Lane Group	EBL	EBT	WBL	WBT	NBT	NBR	SBL	SBT	SBR	Ø3
Lane Configurations										
Traffic Volume (vph)	189	1107	41	1506	9	7	304	1	107	
Future Volume (vph)	189	1107	41	1506	9	7	304	1	107	
Turn Type	Prot	NA	Prot	NA	NA	pm+ov	Prot	NA	Perm	
Protected Phases	5	2	1	6	8	1	7	4		3
Permitted Phases						8			4	
Detector Phase	5	2	1	6	8	1	7	4	4	
Switch Phase										
Minimum Initial (s)	5.0	10.0	5.0	10.0	10.0	5.0	5.0	10.0	10.0	5.0
Minimum Split (s)	9.6	35.5	9.6	35.5	36.6	9.6	9.6	37.2	37.2	9.6
Total Split (s)	10.0	37.8	9.6	37.4	36.6	9.6	11.0	38.0	38.0	9.6
Total Split (%)	10.5%	39.8%	10.1%	39.4%	38.5%	10.1%	11.6%	40.0%	40.0%	10%
Yellow Time (s)	3.6	5.5	3.6	5.5	3.6	3.6	3.6	4.2	4.2	3.6
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Total Lost Time (s)	4.6	6.5	4.6	6.5	4.6	4.6	4.6	5.2	5.2	
Lead/Lag	Lead	Lag	Lead	Lag	Lag	Lead	Lead	Lag	Lag	Lead
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Recall Mode	None	None	None	None	None	None	None	None	None	None
Act Effct Green (s)	5.6	36.7	5.2	31.8	13.6	11.8	8.5	17.1	17.1	
Actuated g/C Ratio	0.08	0.52	0.07	0.45	0.19	0.17	0.12	0.24	0.24	
v/c Ratio	1.42	0.44	0.33	0.87	0.03	0.02	1.49	0.00	0.23	
Control Delay	252.7	14.8	43.1	24.9	22.6	0.2	269.5	17.0	2.7	
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Total Delay	252.7	14.8	43.1	24.9	22.6	0.2	269.5	17.0	2.7	
LOS	F	B	D	C	C	A	F	B	A	
Approach Delay		49.4		25.3	14.7			199.5		
Approach LOS		D		C	B			F		

Intersection Summary	
Cycle Length: 95	
Actuated Cycle Length: 70.3	
Natural Cycle: 135	
Control Type: Actuated-Uncoordinated	
Maximum v/c Ratio: 1.49	
Intersection Signal Delay: 53.4	Intersection LOS: D
Intersection Capacity Utilization 85.5%	ICU Level of Service E
Analysis Period (min) 15	

Splits and Phases: 1: Rockefeller Avenue & Jurupa Street





Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	189	1107	2	41	1506	395	0	9	7	304	1	107
Future Volume (veh/h)	189	1107	2	41	1506	395	0	9	7	304	1	107
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		0.98	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adj Flow Rate, veh/h	201	1178	1	44	1602	410	0	10	5	323	1	108
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	0	0	0	0	0	0	0	0	0	0	0	0
Cap, veh/h	150	2666	2	76	1887	477	3	77	133	178	398	337
Arrive On Green	0.08	0.50	0.50	0.04	0.46	0.46	0.00	0.04	0.04	0.10	0.21	0.21
Sat Flow, veh/h	1810	5353	5	1810	4127	1044	1810	1900	1607	1810	1900	1610
Grp Volume(v), veh/h	201	761	418	44	1339	673	0	10	5	323	1	108
Grp Sat Flow(s),veh/h/ln	1810	1729	1899	1810	1729	1712	1810	1900	1607	1810	1900	1610
Q Serve(g_s), s	5.4	9.2	9.2	1.6	22.3	22.9	0.0	0.3	0.2	6.4	0.0	3.7
Cycle Q Clear(g_c), s	5.4	9.2	9.2	1.6	22.3	22.9	0.0	0.3	0.2	6.4	0.0	3.7
Prop In Lane	1.00		0.00	1.00		0.61	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	150	1722	946	76	1581	783	3	77	133	178	398	337
V/C Ratio(X)	1.34	0.44	0.44	0.58	0.85	0.86	0.00	0.13	0.04	1.82	0.00	0.32
Avail Cap(c_a), veh/h	150	1722	946	139	1640	812	139	933	857	178	957	811
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	0.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	29.9	10.5	10.5	30.6	15.7	15.8	0.0	30.1	27.5	29.4	20.4	21.8
Incr Delay (d2), s/veh	190.9	0.2	0.3	2.6	4.2	9.0	0.0	0.7	0.1	388.8	0.0	0.5
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	10.0	2.5	2.8	0.7	7.3	8.4	0.0	0.2	0.1	21.8	0.0	1.4
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	220.7	10.7	10.8	33.2	19.9	24.8	0.0	30.9	27.6	418.2	20.4	22.4
LnGrp LOS	F	B	B	C	B	C	A	C	C	F	C	C
Approach Vol, veh/h		1380			2056			15			432	
Approach Delay, s/veh		41.3			21.8			29.8			318.3	
Approach LOS		D			C			C			F	

Timer - Assigned Phs	1	2	3	4	5	6	7	8
Phs Duration (G+Y+Rc), s	7.3	38.9	0.0	18.8	10.0	36.3	11.0	7.8
Change Period (Y+Rc), s	4.6	6.5	4.6	5.2	4.6	6.5	4.6	* 5.2
Max Green Setting (Gmax), s	5.0	31.3	5.0	32.8	5.4	30.9	6.4	* 32
Max Q Clear Time (g_c+I1), s	3.6	11.2	0.0	5.7	7.4	24.9	8.4	2.3
Green Ext Time (p_c), s	0.0	6.8	0.0	0.3	0.0	4.9	0.0	0.0

Intersection Summary	
HCM 6th Ctrl Delay	61.7
HCM 6th LOS	E

Notes

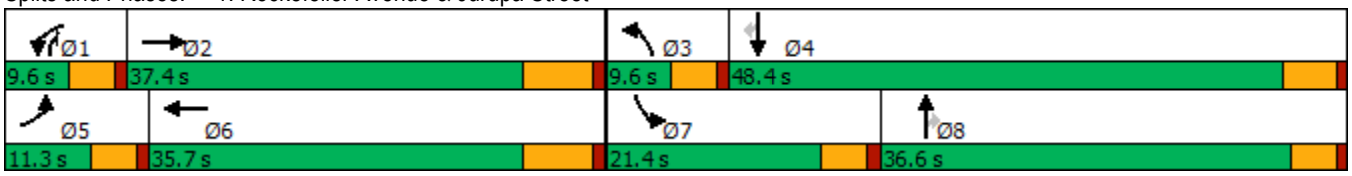
User approved volume balancing among the lanes for turning movement.

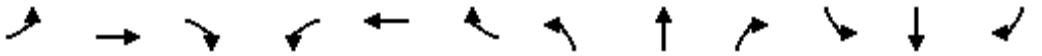
* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

Lane Group	EBL	EBT	WBL	WBT	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations										
Traffic Volume (vph)	140	1372	46	866	1	25	99	330	14	193
Future Volume (vph)	140	1372	46	866	1	25	99	330	14	193
Turn Type	Prot	NA	Prot	NA	Prot	NA	pm+ov	Prot	NA	Perm
Protected Phases	5	2	1	6	3	8	1	7	4	
Permitted Phases							8			4
Detector Phase	5	2	1	6	3	8	1	7	4	4
Switch Phase										
Minimum Initial (s)	5.0	10.0	5.0	10.0	5.0	10.0	5.0	5.0	10.0	10.0
Minimum Split (s)	9.6	35.5	9.6	35.5	9.6	36.6	9.6	9.6	37.2	37.2
Total Split (s)	11.3	37.4	9.6	35.7	9.6	36.6	9.6	21.4	48.4	48.4
Total Split (%)	10.8%	35.6%	9.1%	34.0%	9.1%	34.9%	9.1%	20.4%	46.1%	46.1%
Yellow Time (s)	3.6	5.5	3.6	5.5	3.6	3.6	3.6	3.6	4.2	4.2
All-Red Time (s)	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.0
Lost Time Adjust (s)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Lost Time (s)	4.6	6.5	4.6	6.5	4.6	4.6	4.6	4.6	5.2	5.2
Lead/Lag	Lead	Lag	Lead	Lag	Lead	Lag	Lead	Lead	Lag	Lag
Lead-Lag Optimize?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Recall Mode	None	None	None	None	None	None	None	None	None	None
Act Effct Green (s)	7.0	30.7	5.3	26.0	5.3	13.9	16.1	17.6	29.8	29.8
Actuated g/C Ratio	0.09	0.38	0.07	0.32	0.07	0.17	0.20	0.22	0.37	0.37
v/c Ratio	0.96	0.75	0.42	0.63	0.01	0.22	0.16	0.90	0.02	0.28
Control Delay	106.7	27.6	54.5	26.1	44.0	17.0	0.8	62.8	17.6	4.0
Queue Delay	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Total Delay	106.7	27.6	54.5	26.1	44.0	17.0	0.8	62.8	17.6	4.0
LOS	F	C	D	C	D	B	A	E	B	A
Approach Delay		35.0		27.4		9.4			40.5	
Approach LOS		C		C		A			D	

Intersection Summary	
Cycle Length: 105	
Actuated Cycle Length: 81.4	
Natural Cycle: 115	
Control Type: Actuated-Uncoordinated	
Maximum v/c Ratio: 0.96	
Intersection Signal Delay: 32.5	Intersection LOS: C
Intersection Capacity Utilization 69.3%	ICU Level of Service C
Analysis Period (min) 15	

Splits and Phases: 1: Rockefeller Avenue & Jurupa Street





Movement	EBL	EBT	EBR	WBL	WBT	WBR	NBL	NBT	NBR	SBL	SBT	SBR
Lane Configurations												
Traffic Volume (veh/h)	140	1372	2	46	866	103	1	25	99	330	14	193
Future Volume (veh/h)	140	1372	2	46	866	103	1	25	99	330	14	193
Initial Q (Qb), veh	0	0	0	0	0	0	0	0	0	0	0	0
Ped-Bike Adj(A_pbT)	1.00		1.00	1.00		1.00	1.00		1.00	1.00		1.00
Parking Bus, Adj	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Work Zone On Approach		No			No			No			No	
Adj Sat Flow, veh/h/ln	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900	1900
Adj Flow Rate, veh/h	149	1460	2	49	921	100	1	63	51	351	15	174
Peak Hour Factor	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94	0.94
Percent Heavy Veh, %	0	0	0	0	0	0	0	0	0	0	0	0
Cap, veh/h	158	1859	3	76	1436	155	2	232	264	389	638	541
Arrive On Green	0.09	0.35	0.35	0.04	0.30	0.30	0.00	0.12	0.12	0.22	0.34	0.34
Sat Flow, veh/h	1810	5349	7	1810	4751	514	1810	1900	1606	1810	1900	1610
Grp Volume(v), veh/h	149	944	518	49	670	351	1	63	51	351	15	174
Grp Sat Flow(s),veh/h/ln	1810	1729	1899	1810	1729	1807	1810	1900	1606	1810	1900	1610
Q Serve(g_s), s	6.3	18.8	18.8	2.0	12.8	12.9	0.0	2.3	2.1	14.5	0.4	6.2
Cycle Q Clear(g_c), s	6.3	18.8	18.8	2.0	12.8	12.9	0.0	2.3	2.1	14.5	0.4	6.2
Prop In Lane	1.00		0.00	1.00		0.28	1.00		1.00	1.00		1.00
Lane Grp Cap(c), veh/h	158	1201	660	76	1045	546	2	232	264	389	638	541
V/C Ratio(X)	0.94	0.79	0.79	0.64	0.64	0.64	0.40	0.27	0.19	0.90	0.02	0.32
Avail Cap(c_a), veh/h	158	1395	766	118	1318	689	118	794	739	397	1072	908
HCM Platoon Ratio	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Upstream Filter(I)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Uniform Delay (d), s/veh	34.8	22.4	22.4	36.1	23.1	23.1	38.2	30.5	27.6	29.3	17.0	18.9
Incr Delay (d2), s/veh	53.7	2.6	4.7	3.3	0.7	1.4	34.6	0.6	0.4	22.2	0.0	0.3
Initial Q Delay(d3),s/veh	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
%ile BackOfQ(50%),veh/ln	4.9	6.8	7.9	0.9	4.6	4.9	0.0	1.1	0.8	8.3	0.2	2.3
Unsig. Movement Delay, s/veh												
LnGrp Delay(d),s/veh	88.4	25.1	27.1	39.4	23.8	24.5	72.8	31.1	28.0	51.4	17.0	19.3
LnGrp LOS	F	C	C	D	C	C	E	C	C	D	B	B
Approach Vol, veh/h		1611			1070			115			540	
Approach Delay, s/veh		31.6			24.8			30.1			40.1	
Approach LOS		C			C			C			D	

Timer - Assigned Phs	1	2	3	4	5	6	7	8
Phs Duration (G+Y+Rc), s	7.8	33.1	4.7	30.9	11.3	29.6	21.1	14.6
Change Period (Y+Rc), s	4.6	6.5	4.6	5.2	4.6	6.5	4.6	* 5.2
Max Green Setting (Gmax), s	5.0	30.9	5.0	43.2	6.7	29.2	16.8	* 32
Max Q Clear Time (g_c+I1), s	4.0	20.8	2.0	8.2	8.3	14.9	16.5	4.3
Green Ext Time (p_c), s	0.0	5.8	0.0	0.6	0.0	5.0	0.0	0.5

Intersection Summary	
HCM 6th Ctrl Delay	30.7
HCM 6th LOS	C

Notes

User approved volume balancing among the lanes for turning movement.

* HCM 6th computational engine requires equal clearance times for the phases crossing the barrier.

CITY OF ONTARIO PLANNING DEPARTMENT

DEVELOPMENT ADVISORY BOARD DECISION

September 18, 2023

303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

DECISION NO.: [insert #]

DECISION NO.: [insert #]

FILE NOS.: PMTT22-025 (TPM 20559) and PDEV22-034

DESCRIPTION: A public hearing to consider Tentative Parcel Map No. 20559 (File No. PMTT22-025) to consolidate two existing parcels on site into one to facilitate a Development Plan (File No. PDEV22-034) to raze approximately 161,320 square feet of commercial buildings and construct one 344,110 square-foot industrial building, on 16.65 acres of land generally located at the southeast corner of Rockefeller Avenue and Wanamaker Avenue, within the proposed Light Industrial Land Use Designation of the California Commerce Center Specific Plan (APNs: 0238-201-41 and 0238-221-22); **submitted by Link Logistics Real Estate Management LLC.**

PART 1: BACKGROUND & ANALYSIS

LINK LOGISTICS REAL ESTATE MANAGEMENT LLC, (herein after referred to as "Applicant") has filed an application requesting approval of Tentative Parcel Map No. 20559, File No. PMTT22-025 and a Development Plan, File No. PDEV22-034, as described in the subject of this Decision (herein after referred to as "Application" or "Project").

PROJECT SETTING: The Project site is comprised of 16.65 acres of land located at the southeast corner of Rockefeller and Wanamaker Avenues and is depicted in Figure 1: Project Location. Existing land uses, Policy Plan (general plan) and zoning designations, and specific plan land uses on and surrounding the Project site are as follows:

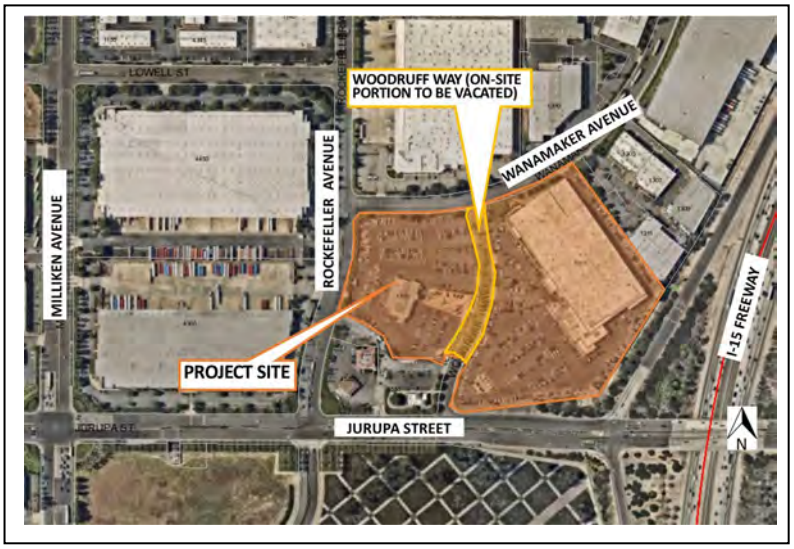


Figure 1: Project Location

	Existing Land Use	*Policy Plan Land Use Designation*	*Zoning Designation*	*Specific Plan Land Use Designation*
Site:	Retail and Service – Car Dealership	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Light Industrial (Proposed)
North:	Industrial	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Light Industrial
South:	Commercial – Gas Station and Fast Food Drive-Thru	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Commercial / Food / Hotel
East:	Interstate-15 Freeway (I-15)	N/A	N/A	N/A
West:	Industrial	Industrial (IND): 0.55 FAR	California Commerce Center Specific Plan	Light Industrial

PROJECT ANALYSIS:

(1) Background — On August 16, 2022, The Ontario City Council certified The Ontario Plan 2050 Supplemental Environmental Impact Report ("TOP 2050 SEIR", State Clearinghouse No. 2021070364, in conjunction with File No. PGPA20-002). The Ontario Plan and associated Supplemental Environmental Impact Report analyzed the Project site and established the land use designation and guidelines for development, including but not limited to, general land use (industrial), maximum FAR (0.55), and assumed building area (approximately 398,900 square feet).

The Project site and the surrounding properties have been zoned for industrial and commercial development since the California Commerce Center Specific Plan ("Specific Plan") was established in January of 1983. Prior to redevelopment of the site for industrial and commercial land uses, the site was historically used for agricultural crops – predominantly citrus orchards.

The Project site is currently developed with a new and used car dealership (Citrus Motors, including Citrus Kia and Citrus Ford). Daily operations include retail sales and motor vehicle servicing activities, including a wash bay and paint booth. The dealership facilities have a combined commercial floor area of 161,320 square feet, which translates to a Floor Area Ratio ("FAR") of 0.22.

On July 18, 2022, the Applicant submitted Tentative Parcel Map No. 20559 (File No. PMTT22-025) and a Development Plan application (File No. PDEV22-034) to facilitate the development of one industrial building totaling 344,110 square feet. The Development Plan also proposes to raze the existing commercial buildings. The Applicant also submitted an amendment to the California Commerce Center Specific Plan (File No. PSPA22-006) to bring the Project site's zoning into compliance with TOP 2050's Industrial land use designation and includes graphic and textural modifications throughout the document.

The Development Advisory Board is tasked with reviewing the Development Plan and Tentative Parcel Map and making recommendations to the Planning Commission for final action. The Planning Commission is tasked with reviewing the Specific Plan Amendment and making a recommendation to the City Council for final action.

(2) Tentative Parcel Map No. 20559 (File No. PMTT22-025) – The Applicant submitted Tentative Parcel Map No. 20559 to combine two existing parcels into one parcel and vacate a portion of Woodruff Way, to accommodate the development of one industrial building on 16.65 acres of land (see Exhibit B: Tentative Parcel Map No. 20559). The proposed parcel exceeds the Specific Plan's minimum parcel size of one acre. While the Specific Plan does not establish minimum lot dimensions, and while the parcel will be irregular in shape, the parcel will also exceed the minimum equivalent Light Industrial zoning district dimensions outlined in the Development Code (100-foot width and 100-foot depth), with an average width of 356 feet and average length of 960 feet.

(3) Development Plan (File No. PDEV22-034)

(a) Site Design/Building Layout — The Project site is generally bounded on three sides by public rights-of-way, including Rockefeller Avenue on the west, Wanamaker Avenue on the north, the proposed termination cul-de-sac of Woodruff Way and Jurupa Street to the south, and the Interstate 15 ("I-15") Freeway along the southeast oblique. The northeast oblique is an interior property line shared with the parcel to the east of the Project site. One industrial building will be constructed along the northern portion of the lot (see Exhibit C - Site Plan).

The proposed building will be 344,110 square feet in area and result in a FAR of 0.48. The building will be largely rectangular in shape and sited in an east-west orientation, with enhanced building frontages facing Rockefeller and Wanamaker Avenues. Dock-high loading doors will face the southerly property line and will largely be screened from public view by a combination of a 14-foot-high concrete screen wall, extensive landscape planter, and the existing commercial development located to the southwest of the site. Portions of the adjacent rights-of-way to the south (I-15 off-ramp and Jurupa Street) are situated at a higher elevation than the Project site (approximately 10- to 24-foot grade difference) and motorists could have unobstructed views of the loading area. In response to the potential visibility of this area, the Applicant has made good-faith efforts to reduce the visual impact by providing additional architectural treatment (metal canopies, glazing, reveal lines, and varied parapet heights) and replacement of the existing chain link fence with a 14-foot-high concrete screen wall, painted and treated to match the building (see Exhibit F – Conceptual Renderings).

(b) Site Access/Circulation —Vehicular access to the parcel is available from two points along both Rockefeller and Wanamaker Avenues. Truck access is available from driveways along both Rockefeller and Wanamaker Avenues, and a driveway from the proposed Woodruff Way cul-de-sac. Pedestrian access to the site is available from Rockefeller and Wanamaker Avenues. No pedestrian access is proposed along Woodruff Way.

(c) Parking — The Project has provided off-street parking pursuant to the "Warehouse and Distribution" parking standards specified in the Development Code. The Project provides 183 passenger vehicle parking spaces and 64 trailer parking spaces, which meet the minimum parking requirements. The off-street parking calculations for the Project are summarized in the table below:

Parking Summary

Type of Use	***Building Area (in SF)***	***Parking Ratio***	***Spaces Required***	***Spaces Provided***
Warehouse / Distribution	334,110 SF warehouse plus 10,000 SF office (344,110 SF total)	One space per 1,000 SF (0.001/SF) for portion of GFA <20,000 SF, plus 0.5 space per 1,000 SF (0.0005/SF) for GFA > 20,000 SF.	182	183
Office	*10,000 SF (0.3 percent of GFA)*	*4 spaces per 1,000 SF (0.004/SF) of GFA.* ***Parking is required when "general business offices" and other associated uses exceed 10 percent of the building GFA.***	*0*	*0*
TOTAL			**182**	**183**
Trailer Parking	55 dock high doors	1 space per 4 dock-high loading doors	14	64

The Development Code requires a more intense parking rate for general business offices and other associated uses, at a rate of four spaces per 1,000 square feet of gross floor area; however, this requirement is only applied when the office square footage exceeds 10 percent of the building's gross floor area. As the proposed office square footage is 10,000 square feet, or 0.3 percent of the building, the square footage for the office is calculated under the Warehouse and Distribution standards.

(d) Architecture — The Applicant proposed a concrete tilt-up industrial building incorporating a contemporary industrial architectural style that will complement the existing industrial buildings surrounding the Project site. The design utilizes various architectural treatments to help break down the building's massing and provide visual interest from each public right-of-way (see Exhibit E: Elevations). Design elements include:

- Unique wood paneling;
- Horizontal and vertical reveal lines to break down the massing;
- Color blocking to provide visual interest;
- Glazing at the main entry and spaced throughout the elevations;
- Decorative metal entry canopies and window "eyebrows";
- Recessed and protruding panels to bring visual changes to the building planes; and
- Varying parapet heights to further break down the massing and provide visual interest.

(e) Landscaping — The Project proposes landscaping along the entire perimeter of the site and adjacent to exterior building walls (see Exhibit G: Conceptual Landscape Plan). A 35-foot landscape area has been provided along the northerly elevation of the building, and a 70-foot-deep landscape area (average) along the southerly property line, which will help to soften the appearance of the architecture and truck parking lot. Per the Ontario Development Code, a minimum of 15 percent landscape coverage is required for corner lots, and 15.5 percent landscaping has been provided, which meets the requirement. A variety of plantings are proposed in a variety of box and gallon sizes, including:

- Trees: Western Redbud, Golden Raintree, Brisbane Box, Fruitless Olive, Date Palm, Aleppo and Canary Island Pines, Italian Cypress, Arizona Sycamore, and Live and Engelmann Oaks in 24-inch to 48-inch box containers.
- Shrubs: Century Plant, Dwarf Bottlebrush, Mediterranean Fan Palm, Flax Lily, Red Yucca, Deer Grass, Heavenly Bamboo, Coffeeberry, Blue Gem Coast Rosemary, and Texas Sage.
- Groundcovers: Dwarf Coyote Bush, Japanese Honeysuckle, Putah Creek Myoporum, and Huntington Carpet Rosemary.
- Screening plants: Flax Lily, Soft Leaf Yucca, and Striped Fortnight Lily.

(f) Signage — All project signage is required to comply with sign regulations provided in Ontario Development Code Division 8.1. Prior to the issuance of a Building Permit for the installation of any new on-site signage, the Applicant is required to submit Sign Plans for Planning Department review and approval.

(g) Utilities (drainage, sewer) — Public utilities (water and sewer) are available to serve the Project. Furthermore, the Applicant has submitted a Preliminary Water Quality Management Plan ("PWQMP"), which establishes the Project's compliance with storm water discharge/water quality requirements. The PWQMP includes site design measures that capture runoff and pollutant transport by minimizing impervious surfaces and maximizes low impact development ("LID") best management practices ("BMPs"), such as retention and infiltration, biotreatment, and evapotranspiration. The PWQMP proposes the use of underground stormwater retention chambers where downstream landscaped areas are limited. Any overflow drainage will be conveyed to the public street by way of parkway drains and culverts.

PUBLIC NOTIFICATION: Public notification is not required, as the Development Advisory Board is acting in its capacity as an advisory body to the Planning Commission. Public notification is required prior to the Planning Commission hearing on the Project.

CORRESPONDENCE: As of the preparation of this Decision, Planning Department staff has not received any written or verbal communications from the owners of properties surrounding the project site or from the public in general, regarding the subject application.

AGENCY/DEPARTMENT REVIEWS: Each City agency/department has been provided the opportunity to review and comment on the subject application and recommend conditions of approval to be imposed upon the application. At the time of the Decision preparation, recommended conditions of approval were provided and are included with this Decision.

AIRPORT LAND USE COMPATIBILITY PLAN (ALUCP) COMPLIANCE: The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

On April 19, 2011, the City Council of the City of Ontario approved and adopted the ONT ALUCP, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the recommending body for the Project, the Development Advisory Board has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the Development Advisory Board, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

ENVIRONMENTAL REVIEW: An Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364, certified by the Ontario City Council on August 16, 2022, in conjunction with File No. PGPA20-002) was filed for this Project. File No. PGPA20-002 established the underlying TOP 2050 (General Plan) Land Use Plan designation of Industrial (IND, 0.55 FAR) on the project site. The related Specific Plan Amendment will bring the Project site into compliance with TOP 2050 Land Use Plan. The Addendum prepared for the Project does not preclude the imposition of any mitigation measures as laid forth in TOP 2050 SEIR and said mitigation measures are included by reference in the Project conditions of approval. The Addendum also included studies and assessments to support the findings that the Project will not have a significant environmental affect not already covered by TOP 2050 SEIR (see Appendices A through G.3 to Attachment A – Addendum of the related DAB Agenda Report for the Addendum).

COMPLIANCE WITH THE ONTARIO PLAN: The proposed Project is consistent with the principles, goals and policies contained within the Vision, Governance, Policy Plan (general plan), and City Council Priorities components of The Ontario Plan ("TOP"). More

specifically, the goals and policies of TOP that are furthered by the proposed project are as follows:

(1) City Council Goals.

- Invest in the Growth and Evolution of the City's Economy
- Operate in a Businesslike Manner

(2) Governance.

Decision Making:

- Goal G1: Sustained decision-making that consistently moves Ontario towards its Vision by using The Ontario Plan as a framework for assessing choices.

➢ G 1-2. Long-term Benefit. We require decisions to demonstrate and document how they add value to the community and support the Ontario Vision.

(3) Policy Plan (General Plan)

Land Use Element:

➢ LU-1.6 Complete Community. We incorporate a variety of land uses and building types in our land use planning efforts that result in a complete community where residents at all stages of life, employers, workers, and visitors have a wide spectrum of choices of where they can live, work, shop and recreate within Ontario.

- Goal LU-2 Compatibility: Compatibility between a wide range of uses and a resultant urban patterns and forms.

➢ LU-2.6 Infrastructure Compatibility. We require infrastructure to be aesthetically pleasing and in context with the community character.

Community Economics Element:

- Goal CE-2 Placemaking: A City of distinctive neighborhoods, districts, corridors.

➢ CE-2.1 Development Projects. We require new development and redevelopment to create unique, high-quality places that add value to the community.

➢ CE-2.2 Development Review. We require those proposing new development and redevelopment to demonstrate how their projects will create appropriately unique, functional, and sustainable places that will compete well with their competition within the region.

➢ CE-2.4 Protection of Investment. We require that new development and redevelopment protect existing investment by providing architecture and urban design of equal or greater quality.

➢ CE-2.5 Private Maintenance. We require adequate maintenance, upkeep, and investment in private property because proper maintenance on private property protects property values.

Safety Element:

▪ Goal S-1 Seismic & Geologic Hazards: Minimized risk of injury, loss of life, property damage, and economic and social disruption caused by earthquake-induced and other geologic hazards.

➢ S-1.2 Entitlement and Permitting Process. We follow state guidelines and the California Building Code to determine when development proposals must conduct geotechnical and geological investigations.

Community Design Element:

▪ Goal CD-1 Image & Identity: A dynamic, progressive city containing distinct and complete places that foster a positive sense of identity and belonging among residents, visitors, and businesses.

➢ CD-1.1 City Identity. We take actions that are consistent with the City being a leading urban center in Southern California while recognizing, enhancing, and preserving the character of our existing viable neighborhoods.

➢ CD-1.3 Existing Neighborhoods. We require the existing character of viable residential and non-residential neighborhoods be preserved, protected, and enhanced.

▪ Goal CD-2 Design Quality: A high level of design quality resulting in neighborhoods, public spaces, parks, and streetscapes that are attractive, safe, functional, human-scale, and distinct.

➢ CD-2.1 Quality Building Design and Architecture. We encourage all development projects to convey visual interest and character through:

- Building volume, massing, and height to provide context-appropriate scale and proportion;
- A true architectural style which is carried out in plan, section, and elevation through all aspects of the building and site design and appropriate for its setting; and
- Exterior building materials that are articulated, high quality, durable, and appropriate for the architectural style.

➢ CD-2.7 Sustainability. We collaborate with the development community to design and build neighborhoods, streetscapes, sites, outdoor spaces, landscaping, and buildings to reduce energy demand through solar orientation, maximum use of natural daylight, passive solar and natural ventilation, building form, mechanical and structural systems, building materials, and construction techniques.

➢ CD-2.8 Safe Design. We incorporate defensible space design into new and existing developments to ensure the maximum safe travel and visibility on pathways, corridors, and open space and at building entrances and parking areas by avoiding physically and visually isolated spaces, maintaining visibility and accessibility, and using lighting.

➢ CD-2.9 Landscape Design. We encourage durable, sustainable, and drought-tolerant landscaping materials and designs that enhance the aesthetics of structures, create and define public and private spaces, and provide shade and environmental benefits.

➢ CD-2.10 Parking Areas. We require all development, including single-family residential, to minimize the visual impact of surface, structured, and garage parking areas visible from the public realm in an aesthetically pleasing, safe and environmentally sensitive manner. Examples include:

- Surface parking: Shade trees, pervious surfaces, urban run-off capture and infiltration, and pedestrian paths to guide users through the parking field;

➢ CD-2.12 Site and Building Signage. We encourage the use of sign programs that utilize complementary materials, colors, and themes. Project signage should be designed to effectively communicate and direct users to various aspects of the development and complement the character of the structures.

➢ CD-2.13 Entitlement Process. We work collaboratively with all stakeholders to ensure a high degree of certainty in the efficient review and timely processing of all development plans and permits.

▪ Goal CD-5 Protection of Investment: A sustained level of maintenance and improvement of properties, buildings, and infrastructure that protects the property values and encourages additional public and private investments.

➢ CD-5.1 Maintenance of Buildings and Property. We require all public and privately-owned buildings and property (including trails and easements) to be properly and consistently maintained.

➢ CD-5.2 Maintenance of Infrastructure. We require the continual maintenance of infrastructure.

HOUSING ELEMENT COMPLIANCE: The Project is consistent with the Housing Element of the Policy Plan (general plan) component of The Ontario Plan, as the project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

PART 2: RECITALS

WHEREAS, the Application is a Project pursuant to the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA") and an initial study has been prepared to determine possible environmental impacts; and

WHEREAS, The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364) was certified on August 16, 2022, (hereinafter referred to as "Certified SEIR"), in which development and use of the Project site was discussed; and

WHEREAS, the Planning Director of the City of Ontario has prepared and approved for attachment to the Certified SEIR, an Addendum to the Certified SEIR (hereinafter referred to as "SEIR Addendum") in accordance with the requirements of the California Environmental Quality Act of 1970, together with State and local guidelines implementing said Act, all as amended to date (collectively referred to as "CEQA"); and

WHEREAS, the SEIR Addendum concluded that implementation of the Project could result in a number of significant effects on the environment that were previously analyzed in the Certified SEIR, and that the Certified SEIR identified mitigation measures that would reduce each of those significant effects to a less-than-significant level; and

WHEREAS, pursuant to State CEQA Guidelines Section 15164(a), a lead agency shall prepare an addendum to a previously certified EIR if some changes or additions are necessary to a project, but the preparation of a subsequent or supplemental EIR is not required; and

WHEREAS, the City determined that none of the conditions requiring preparation of a subsequent or supplemental EIR would occur from the Project, and that preparation of an Addendum to the Certified SEIR was appropriate; and

WHEREAS, the City of Ontario is the lead agency on the Project, and the Development Advisory Board (hereinafter referred to as "DAB") is the recommending authority for the requested approval to construct and otherwise undertake the Project; and

WHEREAS, the DAB has reviewed and considered the SEIR Addendum and related documents for the Project, and intends to take actions on the Project in compliance with CEQA and state and local guidelines implementing CEQA; and

WHEREAS, the SEIR Addendum and related documents are on file in the City of Ontario Planning Department, located at 303 East B Street, Ontario, CA 91764, and are available for inspection by any interested person at that location and are, by this reference, incorporated into this Decision as if fully set forth herein; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the Development Advisory Board (hereinafter referred to as "DAB") the responsibility and authority to review and make recommendation to the Planning Commission on the subject Application; and

WHEREAS, all members of the DAB of the City of Ontario were provided the opportunity to review and comment on the Application, and no comments were received opposing the proposed development; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (hereinafter referred to as "ONT ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

WHEREAS, City of Ontario Development Code Division 2.03 (Public Hearings) prescribes the manner in which public notification shall be provided and hearing procedures to be followed, and all such notifications and procedures have been completed; and

WHEREAS, as the first action on the Project, on September 18, 2023, the DAB issued a Decision recommending the Planning Commission make a recommendation of approval to the City Council of the SEIR Addendum, finding that the proposed Project introduces no new significant environmental impacts and applying all previously adopted mitigation measures to the Project, which were incorporated by reference; and

WHEREAS, on September 18, 2023, the DAB of the City of Ontario conducted a hearing on the Application and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Decision have occurred.

PART 3: THE DECISION

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED AND DECIDED by the Development Advisory Board of the City of Ontario as follows:

SECTION 1: Environmental Determination and Findings. As the recommending body for the Project, the DAB has reviewed and considered the information contained in the Addendum, the initial study, and the administrative record for the Project, including all written and oral evidence provided during the comment period. Based upon the facts and information contained in the Addendum, the initial study, and the administrative record, including all written and oral evidence presented to the DAB, the DAB finds as follows:

(1) The environmental impacts of the Project were reviewed in conjunction with an Addendum to The Ontario Plan 2050 Supplemental Environmental Impact Report (State Clearinghouse No. 2021070364, certified by the Ontario City Council on August 16, 2022, in conjunction with File No. PGPA20-002); and

(2) The SEIR Addendum and administrative record have been completed in compliance with CEQA, the State CEQA Guidelines, and the City of Ontario Local CEQA Guidelines; and

(3) The City's "Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed. This Application introduces no new significant environmental impacts; and

(4) All previously adopted mitigation measures shall be a condition of project approval, as they are applicable to the Project, and are incorporated herein by this reference; and

(5) The SEIR Addendum contains a complete and accurate reporting of the environmental impacts associated with the Project, and reflects the independent judgment of the DAB; and

(6) There is no substantial evidence in the administrative record supporting a fair argument that the Project may result in significant environmental impacts.

SECTION 2: Subsequent or Supplemental Environmental Review Not Required. Based on the SEIR Addendum, all related information presented to the DAB, and the specific findings set forth in Section 1, above, the DAB finds that the preparation of a subsequent or supplemental Certified SEIR is not required for the Project, as the Project:

(1) Does not constitute substantial changes to the Certified SEIR that will require major revisions to the Certified SEIR due to the involvement of new significant

environmental effects or a substantial increase in the severity of previously identified significant effects; and

(2) Does not constitute substantial changes with respect to the circumstances under which the Certified SEIR was prepared, that will require major revisions to the Certified SEIR due to the involvement of new significant environmental effects or a substantial increase in the severity of the previously identified significant effects; and

(3) Does not contain new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time the Certified SEIR was certified/adopted, that shows any of the following:

(a) The Project will have one or more significant effects not discussed in the Certified SEIR; or

(b) Significant effects previously examined will be substantially more severe than shown in the Certified SEIR; or

(c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the Project, but the City declined to adopt such measures; or

(d) Mitigation measures or alternatives considerably different from those analyzed in the Certified SEIR would substantially reduce one or more significant effects on the environment, but which the City declined to adopt.

SECTION 3: Housing Element Compliance. Pursuant to the requirements of California Government Code Chapter 3, Article 10.6, commencing with Section 65580, as the recommending body for the Project, the DAB finds that based on the facts and information contained in the Application and supporting documentation, at the time of Project implementation, the Project is consistent with the Housing Element of the Policy Plan (General Plan) component of The Ontario Plan, as the Project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

SECTION 4: Concluding Facts and Reasons. Based upon the substantial evidence presented to the DAB during the above-referenced hearing and upon the facts and information set forth in Parts I (Background and Analysis) and II (Recitals), above, and the determinations set forth in Sections 1 through 3, above, the DAB hereby concludes as follows:

(1) Tentative Parcel Map

a. *The proposed Tentative Parcel Map is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, and applicable area and specific plans, and planned*

unit developments. The proposed Tentative Parcel Map is located within the Industrial (0.55 FAR) land use district of the Policy Plan Land Use Map, and the proposed Light Industrial land use district of the California Commerce Center Specific Plan. The proposed subdivision is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, as the Project will contribute to the establishment of "[a] dynamic, progressive city containing distinct and complete places that foster a positive sense of identity and belonging among residents, visitors, and businesses" (Goal CD-1). Furthermore, the Project will promote the City's policy to "take actions that are consistent with the City being a leading urban center in Southern California while recognizing, enhancing, and preserving the character of our existing viable neighborhoods" (Policy CD-1.1 *City Identity).* With implementation of the Project's conditions of approval, the proposed Project will raze an existing commercial site and facilitate the development of a well-designed industrial building on the under-developed Project site*; and*

b. *The design or improvement of the proposed Tentative Parcel Map is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, and applicable specific plans and planned unit developments.* The proposed Tentative Parcel Map is located within the Industrial (0.55 FAR) land use district of the Policy Plan Land Use Map, and the proposed Light Industrial land use district of the California Commerce Center Specific Plan. The proposed design or improvement of the subdivision is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan, as the Project will provide "[a] high level of design quality resulting in neighborhoods, commercial areas, public spaces, parks, and streetscapes that are attractive, safe, functional, human-scale, and distinct" (Goal CD-2). Furthermore, the Project will promote the City's policy to "collaborate with the development community to design and build neighborhoods, streetscapes, sites, outdoor spaces, landscaping, and buildings to reduce energy demand through solar orientation, maximum use of natural daylight, passive solar and natural ventilation, building form, mechanical and structural systems, building materials, and construction techniques" (Policy CD-2.7 *Sustainability); and*

c. *The site is physically suitable for the type of development proposed.* The Project site meets the minimum lot area and dimensions of the proposed Light Industrial land use district of the California Commerce Center Specific Plan and the equivalent Light Industrial zoning district in the Ontario Development Code, and is physically suitable for the type of industrial development proposed in terms of zoning, land use and development activity proposed, and existing and proposed site conditions. The Project proposes to raze the existing commercial site and construct a well-designed industrial building and associated site improvements, such as landscaping, infrastructure, and safe adjacent rights-of-way; and

d. *The site is physically suitable for the density/intensity of development proposed.* The Project site is proposed for industrial development at a floor area ratio of 0.55. The Project site meets the minimum lot area and dimensions of the Ontario

Development code and the proposed Light Industrial land use district of the California Commerce Center Specific Plan and is physically suitable for this proposed intensity of development. While the Specific Plan does not establish minimum lot dimensions, and while the parcel will be irregular in shape, the parcel will also exceed the minimum comparable Light Industrial zoning district dimensions outlined in the Development Code (100-foot width and 100-foot depth), with an average width of 356 feet and average length of 960 feet. The Specific Plan requires a minimum lot size of 1.0 acre, which the proposed 16.67-acre parcel will satisfy; and

e. *The design of the subdivision or the proposed improvements thereon, are not likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife, or their habitat.* The Project site is not located in an area that has been identified as containing species identified as a candidate, sensitive, or special status species in local or regional plans, policies or regulations or by the California Department of Fish and Wildlife or the U.S. Fish and Wildlife Service, nor does the site contain any riparian habitat or other sensitive natural community, and no wetland habitat is present on site; therefore, the design of the subdivision, or improvements proposed thereon, are not likely to cause substantial environmental damage, or substantially and avoidably injure fish or wildlife, or their habitat. The Project site is currently built out with a commercial land use (new and used vehicle retail sales and vehicle servicing facilities). Further, the Project site is surrounded by developed land, adjacent to the I-15 Freeway, and is not suitable for habitat; and

f. *The design of the subdivision, or the type of improvements thereon, are not likely to cause serious public health problems.* The design of the proposed subdivision, and the industrial improvements proposed on the Project site, are not likely to cause serious public health problems, as the Project is not anticipated to involve the transport, use, or disposal of hazardous materials during either construction or Project implementation, include the use of hazardous materials or volatile fuels, nor are there any known stationary commercial or industrial land uses within close proximity to the subject site that use/store hazardous materials to the extent that they would pose a significant hazard to visitors or occupants to the Project site. A Phase I Environmental Site Assessment ("ESA") was completed for the site and did not find the presence of any recognized hazardous substances. However, out of an abundance of caution, additional findings related to non-scope considerations, such as asbestos, mold, lead, and radon, were made. The preliminary studies did not find any additional hazards. Furthermore, additional studies/inspections are required as part of the standard Building Permit process, which will further mitigate any potential exposure to hazardous substances; and

g. *The design of the subdivision, or the type of improvements thereon, will not conflict with easements acquired by the public at large for access through, or use of property within, the proposed subdivision.* The proposed subdivision has provided for all necessary public easements and dedications for access through, or use of property within, the proposed subdivision. Furthermore, all such public easements and dedications have been designed pursuant to: (a) the requirements of the Policy Plan component of The Ontario Plan and applicable area plans; (b) applicable specific plans or planned

unit developments; (c) applicable provisions of the City of Ontario Development Code; (d) applicable master plans and design guidelines of the City; and (e) applicable Standard Drawings of the City.

(2) Development Plan

a. *The proposed development at the proposed location is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan.* The proposed Project is located within the Industrial (0.55 FAR) land use district of the Policy Plan Land Use Map, and the proposed Light Industrial land use district of the California Commerce Center Specific Plan. The development standards and conditions under which the proposed Project will be constructed and maintained, is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan. With the Project conditions of approval, the development standards and conditions under which the proposed Project will be constructed and maintained are consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan. The proposed Project will contribute a well-designed building to the existing industrial neighborhood, as well as provide landscape, drainage, parking, sidewalks, and other visual and safety improvements; and

b. *The proposed development is compatible with those on adjoining sites in relation to location of buildings, with particular attention to privacy, views, any physical constraint identified on the site and the characteristics of the area in which the site is located.* The Project has been designed consistent with the requirements of the City of Ontario Development Code and the proposed Light Industrial land use district of the California Commerce Center Specific Plan, including standards relative to the particular land use proposed (industrial), as-well-as building intensity, building and parking setbacks, building height, number of off-street parking and loading spaces, on-site and off-site landscaping, and fences, walls and obstructions. The Project will raze the existing commercial structures and replace them with an industrial building within an existing industrial corridor and adjacent to other industrial land uses. As such, the Project will not impose any impacts to privacy or views; and

c. *The proposed development will complement and/or improve upon the quality of existing development in the vicinity of the Project and the minimum safeguards necessary to protect the public health, safety and general welfare have been required of the proposed Project.* The Development Advisory Board has required certain safeguards, and imposed certain conditions of approval, which have been established to ensure that: [i] the purposes of the Development Code and California Commerce Center Specific Plan are maintained; [ii] the Project will not endanger the public health, safety or general welfare; [iii] the Project will not result in any significant environmental impacts; [iv] the Project will be in harmony with the area in which it is located; and [v] the Project will be in full conformity with the Vision, City Council Priorities and Policy Plan components of The Ontario Plan, and the Development Code and California Commerce

Center Specific Plan. With implementation of the Project's conditions of approval, the Project will improve upon the under-utilized site with a well-designed new building, as well as upgraded paving, infrastructure, and landscaping; and

d. *The proposed development is consistent with the development standards and design guidelines set forth in the Development Code, or applicable specific plan or planned unit development*. The proposed Project has been reviewed for consistency with the general development standards and guidelines of the Development Code and California Commerce Center Specific Plan that are applicable to the proposed Project, including building intensity, building and parking setbacks, building height, amount of off-street parking and loading spaces, parking lot dimensions, design and landscaping, bicycle parking, on-site landscaping, and fences and walls, as-well-as those development standards and guidelines specifically related to the particular land use being proposed (industrial). As a result of this review, the Development Advisory Board has determined that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the development standards and guidelines described in the Development Code and California Commerce Center Specific Plan.

SECTION 5: Development Advisory Board Action. Based on the findings and conclusions set forth in Sections 1 through 4, above, the DAB hereby recommends that the Planning Commission APPROVES the Application subject to each and every condition set forth in the Conditions of Approval included as Attachment A - File No. PMTT22-025 Conditions of Approval and Attachment B – File No. PDEV22-034 Conditions of Approval of this Decision, and incorporated herein by this reference.

SECTION 6: Indemnification. The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 7: Custodian of Records. The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario. The records are available for inspection by any interested person, upon request.

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APPROVED AND ADOPTED this 18th day of September 2023.

Development Advisory Board Chairman

Exhibit A: PROJECT LOCATION MAP

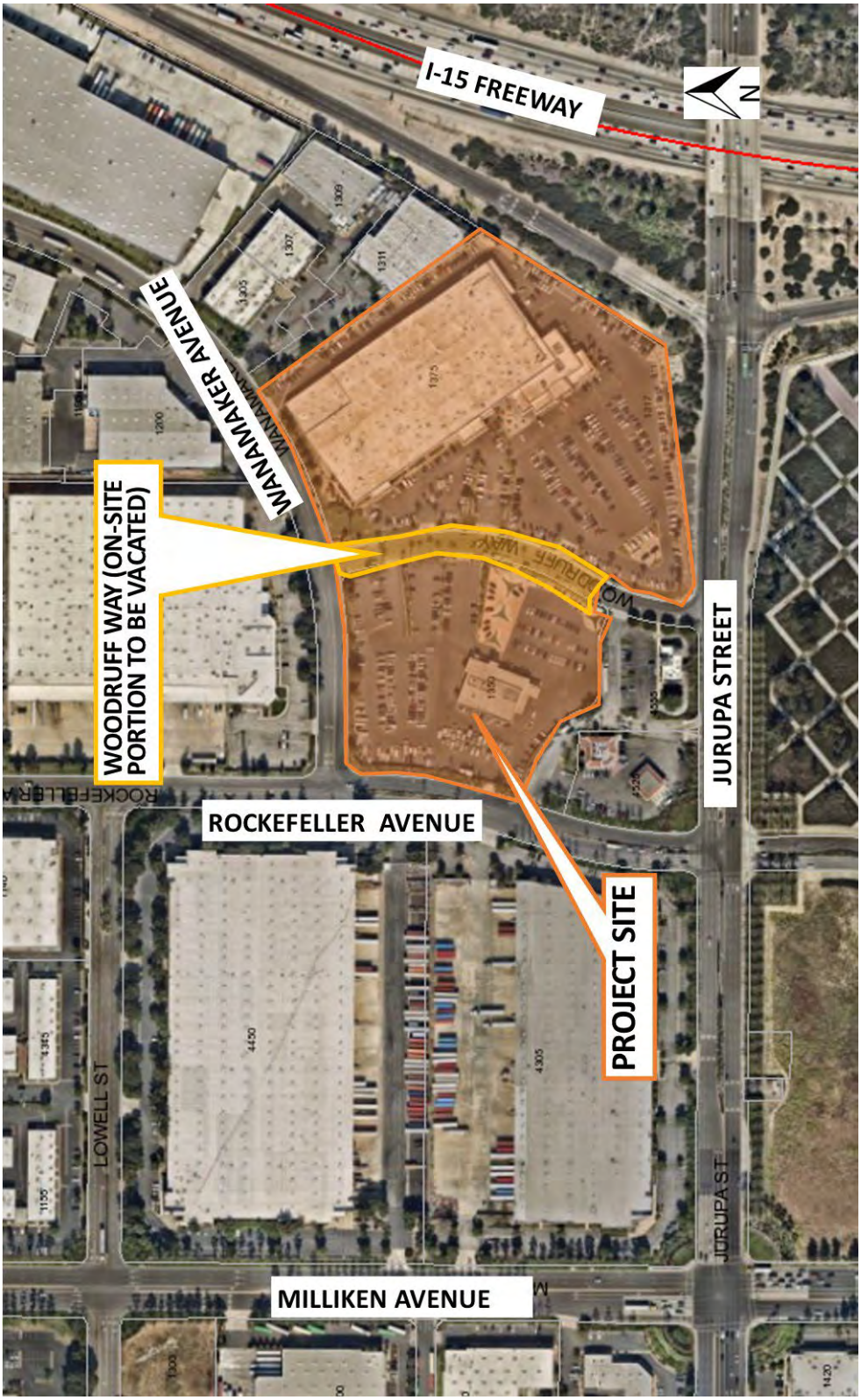


Exhibit B: TENTATIVE PARCEL MAP 20559

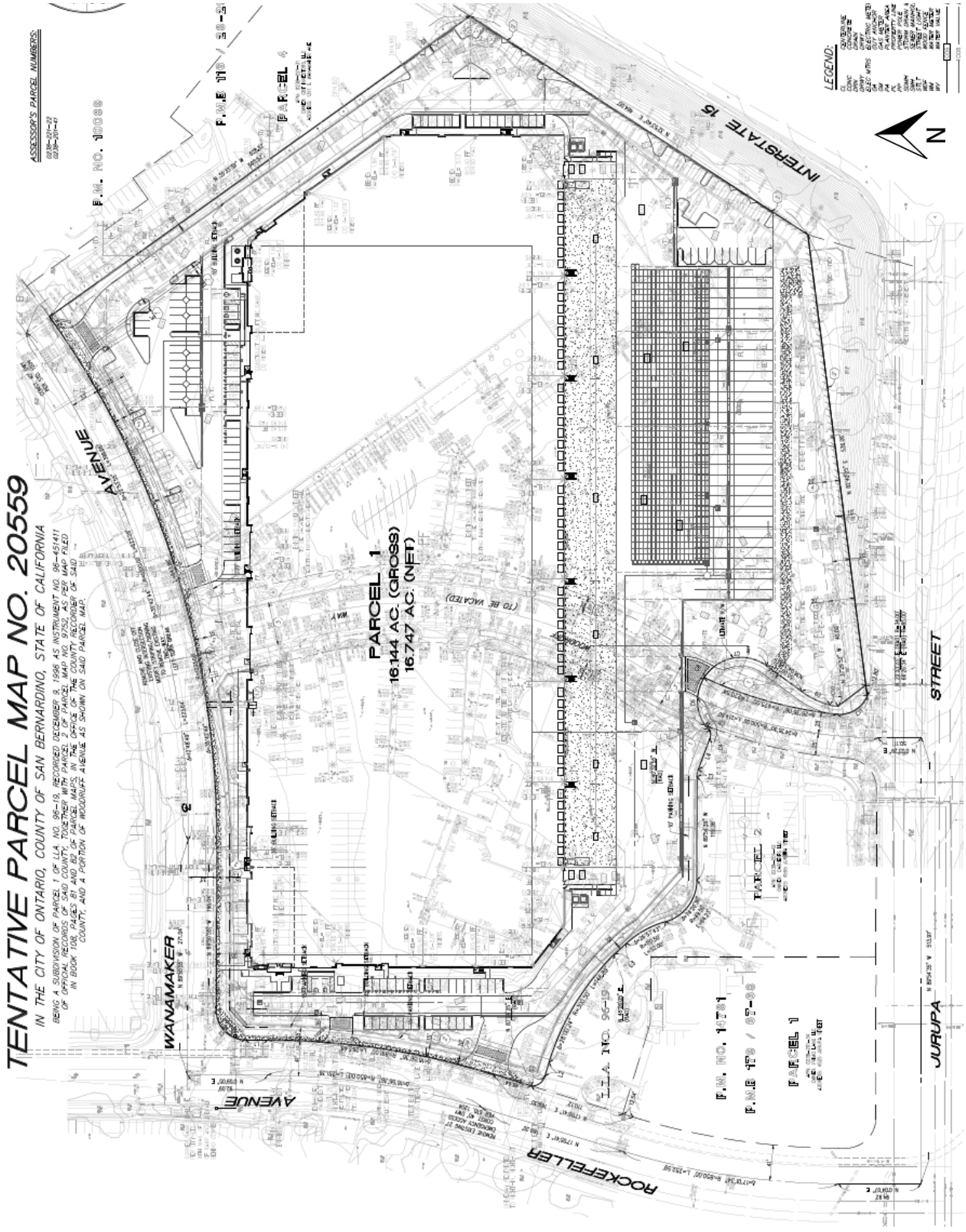


Exhibit C: SITE PLAN

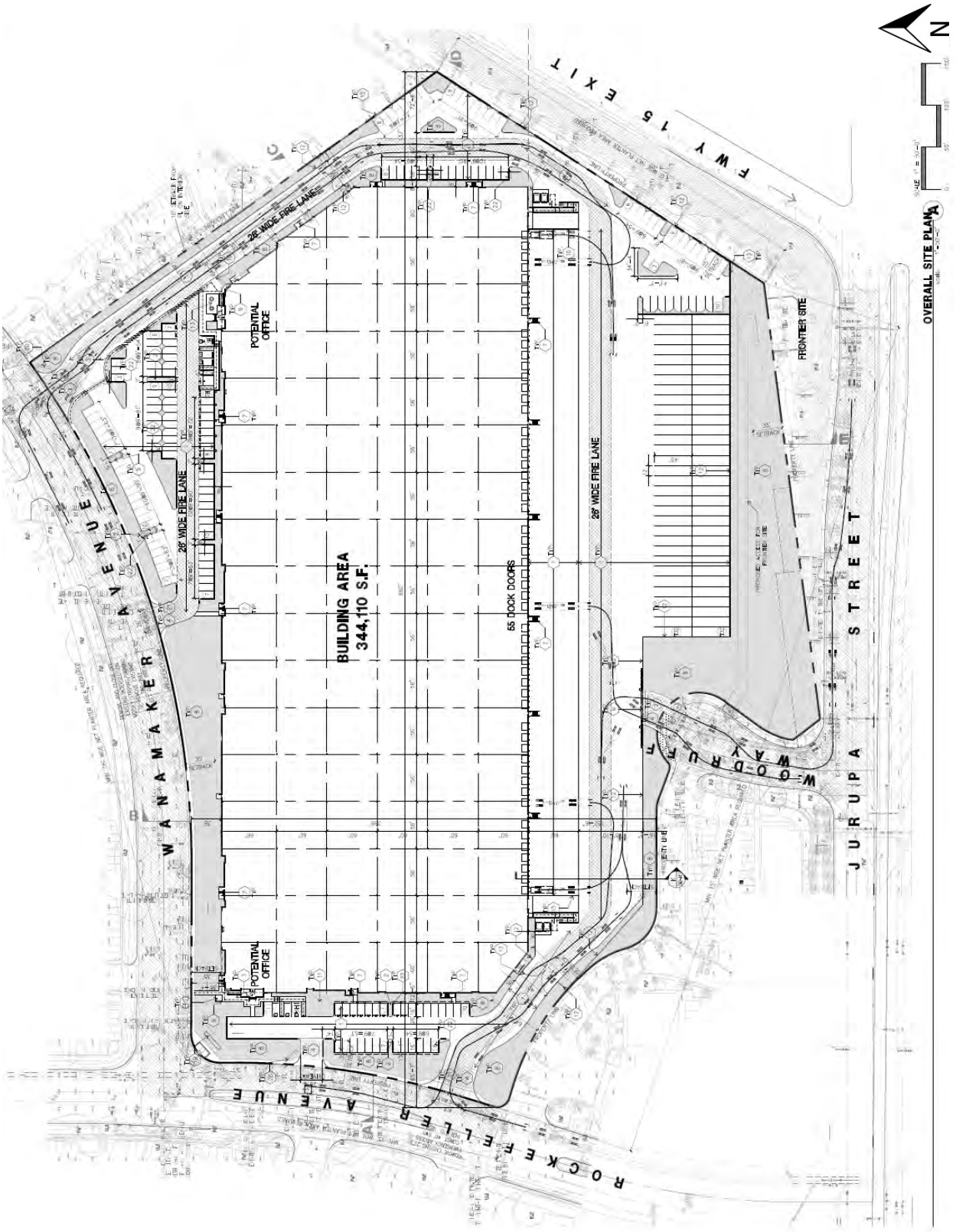


Exhibit D: FLOOR PLAN

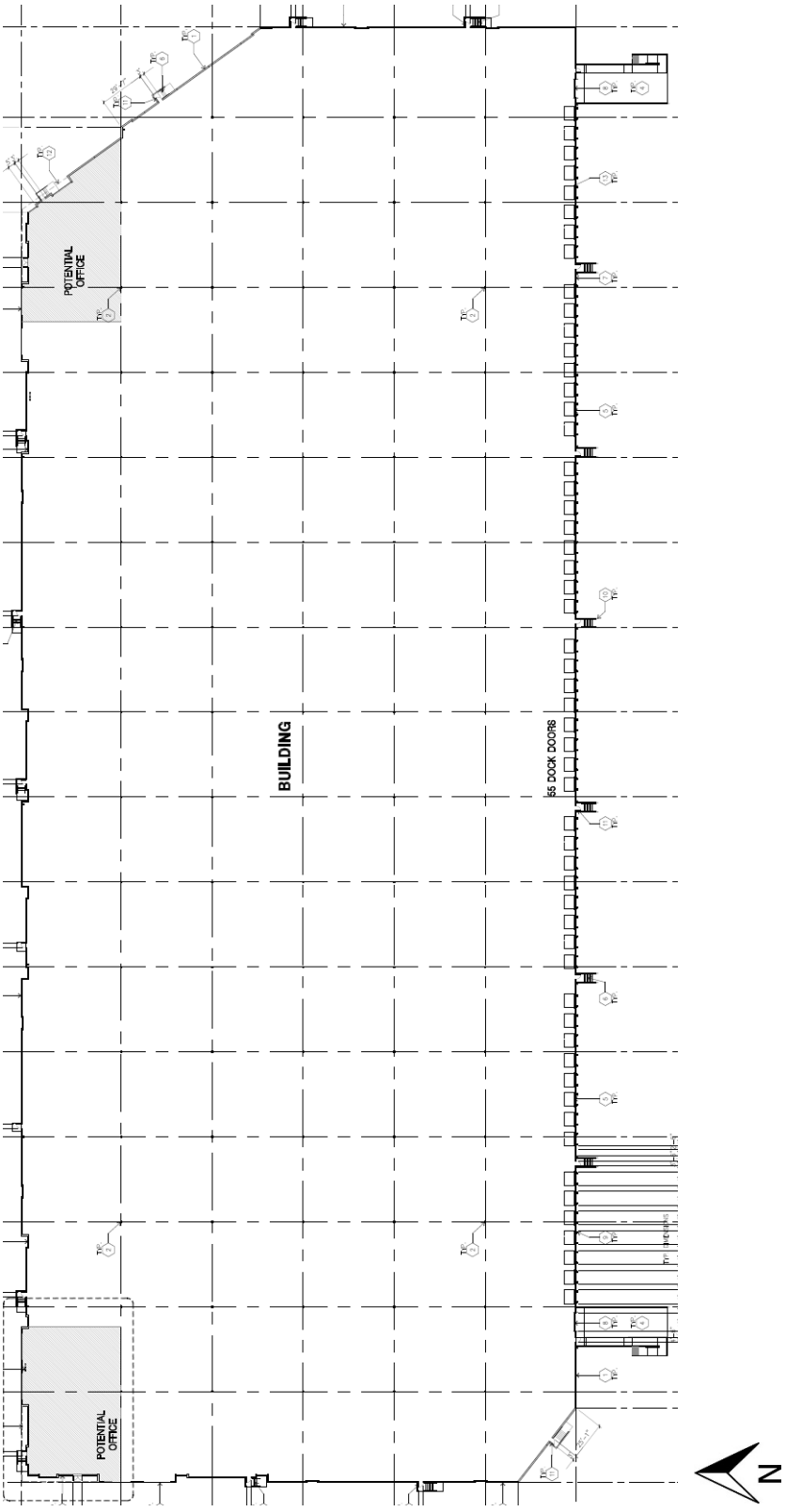


Exhibit E: ELEVATIONS

Exhibit F: CONCEPTUAL RENDERINGS

View of the Corner Entry at Rockefeller and Wanamaker Avenues, Looking Southeast

View of the Truck Yard from Jurupa Street, Looking North

Exhibit F: CONCEPTUAL RENDERINGS CONTINUED

View of the Truck Yard from the I-15 Freeway Off-ramp, Looking Northwest

Exhibit G: CONCEPTUAL LANDSCAPE PLAN

Attachment A:
File No. PMTT22-025 Conditions of Approval

(Conditions of Approval follow this page)

LAND DEVELOPMENT DIVISION CONDITIONS OF APPROVAL

CITY OF ONTARIO PLANNING DEPARTMENT
303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

Date Prepared: 8/16/2023

File No: PMTT22-025 (TPM 20559)

Related Files: PSPA22-006 and PDEV22-034

Project Description: Tentative Parcel Map No. 20559 to consolidate two existing parcels on site into one, on 16.65 acres of land generally located at the southeast corner of Rockefeller Avenue and Wanamaker Avenue, within the proposed Light Industrial Land Use Designation of the California Commerce Center Specific Plan**;** (APNs: 0238-201-41 and 0238-221-22); **submitted by Link Logistics Real Estate Management LLC.**

Prepared By: Alexis Vaughn, Associate Planner
Phone: 909.395.2416 (direct)
Email: avaughn@ontarioca.gov

The Planning Department, Land Development Section, conditions of approval applicable to the above-described Project, are listed below. The Project shall comply with each condition of approval listed below:

1.0 Standard Conditions of Approval. The project shall comply with the *Standard Conditions for New Development*, adopted by City Council Resolution No. 2017-027 on April 18, 2017. A copy of the *Standard Conditions for New Development* may be obtained from the Planning Department or City Clerk/Records Management Department.

2.0 Special Conditions of Approval. In addition to the *Standard Conditions for New Development* identified in condition no. 1.0, above, the project shall comply with the following special conditions of approval:

2.1 Time Limits.

(a) Tentative Parcel Map approval shall become null and void 2 years following the effective date of application approval, unless the final parcel/tract map has been recorded, or a time extension has been approved by the Planning Commission pursuant to Development Code Section 2.02.025 (Time Limits and Extensions). This Permit does not supersede any individual time limits specified herein for performance of specific conditions or improvements.

2.2 Subdivision Map.

(a) The Final Parcel Map shall be in conformance with the approved Tentative Parcel Map on file with the City. Variations rom the approved Tentative Parcel Map may be reviewed and approved by the Planning Department. A substantial variation from the approved Tentative Parcel Map may require review and approval by the Planning Commission, as determined by the Planning Director.

(b) Tentative Parcel Map approval shall be subject to all conditions, requirements and recommendations from all other departments/agencies provided on the attached reports/memorandums.

(c) Pursuant to California Government Section 66474.9, the subdivider agrees that it will defend, indemnify, and hold harmless the City of Ontario or its agents, officers and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul any approval of the City of Ontario, whether by its City Council, Planning Commission or other authorized board or officer of this subdivision, which action is brought within the time period provided for in Government Code Section 66499.37. The City of Ontario shall promptly notify the subdivider of any such claim, action or proceeding and the City of Ontario shall cooperate fully in the defense.

2.3 General Requirements. The Project shall comply with the following general requirements:

(a) All construction documentation shall be coordinated for consistency, including, but not limited to, architectural, structural, mechanical, electrical, plumbing, landscape and irrigation, grading, utility and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Planning Department.

(b) The project site shall be developed in conformance with the approved plans on file with the City. Any variation from the approved plans must be reviewed and approved by the Planning Department prior to building permit issuance.

(c) The herein-listed conditions of approval from all City departments shall be included in the construction plan set for project, which shall be maintained on site during project construction.

2.4 Landscaping.

(a) The Project shall provide and continuously maintain landscaping and irrigation systems in compliance with the provisions of Ontario Development Code Division 6.05 (Landscaping).

(b) Comply with the conditions of approval of the Planning Department; Landscape Planning Division.

2.5 Walls and Fences. All Project walls and fences shall comply with the requirements of Ontario Development Code Division 6.02 (Walls, Fences and Obstructions).

2.6 Parking, Circulation and Access.

(a) The Project shall comply with the applicable off-street parking, loading and lighting requirements of City of Ontario Development Code Division 6.03 (Off-Street Parking and Loading).

(b) All drive approaches shall be provided with an enhanced pavement treatment. The enhanced paving shall extend from the back of the approach apron, into the site,

to the first intersecting drive aisle or parking space. Precise grading/civil plans shall adequately denote enhanced pavement *on the plan set*, by means of hashing and a legend call-out providing colors, materials, and design details. All details shall be coordinated for consistency with the Project's other plan checks, including architectural and landscape plans. Civil/grading plans shall not simply state "see landscape plan" for enhanced pavement details.

(c) Parking spaces specifically designated and conveniently located for use by the physically disabled shall be provided pursuant to current accessibility regulations contained in State law (CCR Title 24, Part 2, Chapters 2B71, and CVC Section 22507.8).

(d) Bicycle parking facilities, including bicycle racks, lockers, and other secure facilities, shall be provided in conjunction with development projects pursuant to current regulations contained in CALGreen (CAC Title 24, Part 11). Final design and placement of bicycle parking facilities shall be subject to Planning Department review and approval.

2.7 Sound Attenuation. The Project shall be constructed and operated in a manner so as not to exceed the maximum interior and exterior noise levels set forth in Ontario Municipal Code Title 5 (Public Welfare, Morals, and Conduct), Chapter 29 (Noise).

2.8 Environmental Requirements.

(a) If human remains are found during project grading/excavation/construction activities, the area shall not be disturbed until any required investigation is completed by the County Coroner and Native American consultation has been completed (if deemed applicable).

(b) If any archeological or paleontological resources are found during project grading/excavation/construction, the area shall not be disturbed until the significance of the resource is determined. If determined to be significant, the resource shall be recovered by a qualified archeologist or paleontologist consistent with current standards and guidelines, or other appropriate measures implemented.

2.9 Indemnification. The applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul any approval of the City of Ontario, whether by its City Council, Planning Commission or other authorized board or officer. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

2.10 Additional Fees.

(a) Within 5 days following final application approval, the Notice of Determination ("NOD") filing fee shall be provided to the Planning Department. The fee shall be paid by check, made payable to the "Clerk of the Board of Supervisors", which shall be forwarded to the San Bernardino County Clerk of the Board of Supervisors, along with all applicable environmental forms/notices, pursuant to the requirements of the California Environmental Quality Act ("CEQA"). Failure to provide said fee within the time specified will result in the extension of the statute of limitations for the filing of a CEQA lawsuit from 30 days to 180 days.

(b) After the Project's entitlement approval, and prior to issuance of final building permits, the Planning Department's Plan Check and Inspection fees shall be paid at the rate established by resolution of the City Council.

2.11 Related Applications. Tentative Parcel Map approval shall not be final and complete until such time that related File No. PDEV22-034 has been approved by the Planning Commission and the Addendum to TOP 2050 SEIR and File No. PSPA22-006 have been approved by the City Council.

ENGINEERING DEPARTMENT
CONDITIONS OF APPROVAL

(Land Development Division, Environmental Section, Traffic & Transportation Division, Ontario Municipal Utilities Company and Broadband Operations & Investment and Revenue Resources Department Conditions incorporated)

☒ **DEVELOPMENT PLAN** ☐ OTHER	☒ **PARCEL MAP** ☐ TRACT MAP ☐ FOR CONDOMINIUM PURPOSES
PROJECT FILE NO. PM-20559 **RELATED FILE NO(S). PSPA22-006, PMTT22-025, PDEV22-034**	
☒ **ORIGINAL** ☐ REVISED: __/__/__	

CITY PROJECT ENGINEER & PHONE NO:	**David Zurita (909) 395-2155**
CITY PROJECT PLANNER & PHONE NO:	**Alexis Vaughn (909) 395-2416**
DAB MEETING DATE:	**September 6, 2023**
PROJECT NAME / DESCRIPTION:	**A Tentative Parcel Map to create one parcel in conjunction with a request to construct one industrial building located within the California Commerce Center Specific Plan.**
LOCATION:	**1350 and 1375 Woodruff Way (APN: 0238-201-41, 0238-221-22)**
APPLICANT:	**B9 Wanamaker Owner LLC**
REVIEWED BY:	Raymond Lee, P.E. Assistant City Engineer — Date: 8/21/23
APPROVED BY:	Khoi Do, P.E. City Engineer — Date: 8-22-23

Last Revised: 8/17/2023

THIS PROJECT SHALL COMPLY WITH THE REQUIREMENTS SET FORTH IN THE GENERAL STANDARD CONDITIONS OF APPROVAL ADOPTED BY THE CITY COUNCIL (RESOLUTION NO. 2017-027) AND THE PROJECT SPECIFIC CONDITIONS OF APPROVAL SPECIFIED HEREIN. ONLY APPLICABLE CONDITIONS OF APPROVAL ARE CHECKED. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COMPLETION OF ALL APPLICABLE CONDITIONS OF APPROVAL PRIOR TO FINAL MAP OR PARCEL MAP APPROVAL, ISSUANCE OF PERMITS AND/OR OCCUPANCY CLEARANCE, AS SPECIFIED IN THIS REPORT.

1. PRIOR TO FINAL MAP OR PARCEL MAP APPROVAL, APPLICANT SHALL:

			Check When Complete
☒	**1.01**	**Dedicate to the City of Ontario, the right-of-way, described below:** **A. The right-of-way required to construct the proposed cul-de-sac at Woodruff Way per the approved tentative parcel map.**	☐
☒	**1.02**	**Dedicate to the City of Ontario, the following easement(s):** **A. A easement for sidewalk purposes along the entire project frontage on Rockefeller Avenue and Wanamaker Avenue, 5-foot typical and varied width at the accessible ramp.**	☐
☐	1.03	Restrict vehicular access to the site as follows: _____	☐
☒	**1.04**	**Vacate the following street(s) and/or easement(s):** **A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.** **B. Vacate Woodruff Way and the public utility easement from Wanamaker Avenue to the proposed cul-de-sac and the public utility easements within Woodruff Way.** **C. Any public infrastructure (street lights, fire hydrants, etc.) located within the vacation of Woodruff Way shall be removed.** **D. Amend record drawings S10962 and W12248 for the removal of the sewer and water mains in Woodruff Way.**	☐
☐	1.05	Submit a copy of a recorded private reciprocal use agreement or easement. The agreement or easement shall ensure, at a minimum, common ingress and egress and joint maintenance of all common access areas and drive aisles.	☐
☐	1.06	Provide (original document) Covenants, Conditions and Restrictions (CC&Rs) as applicable to the project and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&Rs shall provide for, but not be limited to, common ingress and egress, joint maintenance responsibility for all common access improvements, common facilities, parking areas, utilities, median and landscaping improvements and drive approaches, in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. The CC&Rs shall also address the maintenance and repair responsibility for public improvements/utilities (sewer, water, storm drain, recycled water, etc.) located within open space/easements. In the event of any maintenance or repair of these facilities, the City shall only restore disturbed areas to current City Standards.	☐
☐	1.07	For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at *http://tceplumecleanup.com/*), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at *http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658*.	☐

☐ 1.08 File an application for Reapportionment of Assessment, together with payment of a reapportionment processing fee, for each existing assessment district listed below. Contact the Financial Services Department at (909) 395-2124 regarding this requirement. ☐

(1) _____

(2) _____

☒ **1.09 Prepare a fully executed Subdivision Agreement (on City approved format and forms) with accompanying security as required, or complete all public improvements.** ☐

☒ **1.10 Provide a monument bond (i.e. cash deposit) in an amount calculated by the City's approved cost estimate spreadsheet (available for download on the City's website: www.ontarioca.gov) or as specified in writing by the applicant's Registered Engineer or Licensed Land Surveyor of Record and approved by the City Engineer, whichever is greater.** ☐

☒ **1.11 Provide a preliminary title report current to within 30 days.** ☐

☐ 1.12 File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process. ☐

☐ 1.13 Ontario Ranch Developments: ☐

☐ 1) Provide evidence of final cancellation of Williamson Act contracts associated with this tract, prior to approval of any final subdivision map. Cancellation of contracts shall have been approved by the City Council.

☐ 2) Provide evidence of sufficient storm water capacity availability equivalents (Certificate of Storm Water Treatment Equivalents).

☐ 3) Provide evidence of sufficient water availability equivalents (Certificate of Net MDD Availability).

☐ 1.14 Other conditions: _____ ☐

2. PRIOR TO ISSUANCE OF ANY PERMITS, APPLICANT SHALL:

A. GENERAL
(Permits includes Grading, Building, Demolition and Encroachment)

☒ **2.01 Record Parcel Map No. 20559 pursuant to the Subdivision Map Act and in accordance with the City of Ontario Municipal Code.** ☐

☒ **2.02 Submit a PDF of the recorded map to the City Engineer's office.** ☐

☒ **2.03 Note that the subject parcel is a recognized parcel in the City of Ontario per the following:** ☐
- **A. LLA96-19, formerly Parcel Map 14781 Parcels 4, 5, 6, and portions of 3 and 7.**
- **B. Parcel Map 9752 Parcel 2.**

☐ 2.04 Note that the subject parcel is an 'unrecognized' parcel in the City of Ontario and shall require a Certificate of Compliance to be processed unless a deed is provided confirming the existence of the parcel prior to the date of March 4, 1972. ☐

☐ 2.05 Apply for a: ☐

☐ Certificate of Compliance with a Record of Survey;

☐ Lot Line Adjustment (Record a Conforming Deed with the County of San Bernardino within six months of the recordation of the Lot Line Adjustment to conform the new LLA legal description. Submit a copy of the recorded Conforming Deed to the Engineering Department.);

☐ Make a Dedication of Easement.

☐ 2.06 Provide (original document) Covenants, Conditions and Restrictions (CC&R's), as applicable to the project, and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&R's shall provide for, but not be limited to, common ingress and egress, joint maintenance of all common access improvements, common facilities, parking areas, utilities and drive approaches in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. ☐

☐ 2.07 For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at *http://tceplumecleanup.com/*), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at *http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658*. ☐

☒ **2.08 Submit a soils/geology report.** ☐

☐ 2.09 Other Agency Permit/Approval: Submit a copy of the approved permit and/or other form of approval of the project from the following agency or agencies: ☐

- ☐ State of California Department of Transportation (Caltrans)
- ☐ San Bernardino County Road Department (SBCRD)
- ☐ San Bernardino County Flood Control District (SBCFCD)
- ☐ Federal Emergency Management Agency (FEMA)
- ☐ Cucamonga Valley Water District (CVWD) for sewer/water service
- ☐ United States Army Corps of Engineers (USACE)
- ☐ California Department of Fish & Game
- ☐ Inland Empire Utilities Agency (IEUA)
- ☐ Other: _____

☐ 2.10 Dedicate to the City of Ontario the right-of-way described below: ☐

_____ feet on _____

Property line corner 'cut-back' required at the intersection of _____ and _____.

☐ 2.11 Dedicate to the City of Ontario the following easement(s):_____ ☐

_____

☐ 2.12 Vacate the following street(s) and/or easement(s): ☐

A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.

☐ 2.13 Ontario Ranch Developments: ☐

☐ 1) Submit a copy of the permit from the San Bernardino County Health Department to the

Engineering Department and the Ontario Municipal Utilities Company (OMUC) for the destruction/abandonment of the on-site water well. The well shall be destroyed/abandoned in accordance with the San Bernardino County Health Department guidelines.

☐ 2) Make a formal request to the City of Ontario Engineering Department for the proposed temporary use of an existing agricultural water well for purposes other than agriculture, such as grading, dust control, etc. Upon approval, the Applicant shall enter into an agreement with the City of Ontario and pay any applicable fees as set forth by said agreement.

☐ 3) Design proposed retaining walls to retain up to a maximum of three (3) feet of earth. In no case shall a wall exceed an overall height of nine (9) feet (i.e. maximum 6-foot high wall on top of a maximum 3-foot high retaining wall.

☐ 2.14 Submit a security deposit to the Engineering Department to guarantee construction of the public improvements required herein valued at 100% of the approved construction cost estimate. Security deposit shall be in accordance with the City of Ontario Municipal Code. Security deposit will be eligible for release, in accordance with City procedure, upon completion and acceptance of said public improvements. ☐

☒ **2.15 The applicant/developer shall submit all necessary survey documents prepared by a Licensed Surveyor registered in the State of California detailing all existing survey monuments in and around the project site. These documents are to be reviewed and approved by the City Survey Office.** ☐

☒ **2.16 Pay all Development Impact Fees (DIF) to the Building Department. Storm Drain Development Impact Fee, approximately $389,532.52, shall be paid to the Building Department. Final fee shall be determined based on the approved site plan and the DIF rate at the time of payment.** ☐

☒ **2.17 Other conditions:** ☐

A. <u>Final Utilities Systems Map (USM):</u> Submit a Final Utilities Systems Map (FUSM) as part of the precise grading plan submittal that meets all the City's USM requirements. These requirements include to show and label all existing and proposed utilities (including all appurtenances such as backflow devices, DCDAs, etc.), sizes, points of connection, and any easements. The final utility design shall comply with all Division of Drinking Water (CCR §64572) Separation Requirements. See Utility Systems Map (USM) Requirements document for details.

a. The proposed utilities, utility alignments, and Public Rights-of-Way/Public Utility Easements shown on the Conceptual Utilities Systems Map (CUSM) and other Entitlement documents are not considered final and shall be revised during Final Design to meet all City Design Guidelines, Standards, City Requirements, and all of the Conditions of Approval contained in this document.

B. <u>Design Utilities to comply Department of Drinking Water (DDW) Separation Requirements and California Code of Regulations (CCR) § 64572 Compliance:</u> All DDW Separation Requirements under CCR § 64572 must be met. In order to assure compliance with CCR § 64572, on all design documents and plans: label the separation dimensions, measure from outside wall of the conveyances, between public potable water to any other public or private non-potable conveyance (sewer, storm drain, storm water, storm water infiltration, recycled water, recycled water irrigation, high pressure gas/petroleum, etc) whether publicly or privately maintained; provide one label per sheet per conveyance and additional labels where separation dimensions and alignments change; and, for any facilities not currently meeting the separation requirements, revise plans/documents so that the facilities meet the separations requirements.

C. <u>Unused Service Abandonment</u>: All adjacent water services (along with connected appurtenances) and sewer laterals and main stubs along the frontages of the project site not used to provide service to this Development Project shall be abandoned back to the main in accordance with City Standards and Practices.

D. <u>Existing Mains Abandonment:</u> Abandon existing public water and sewer mains within the proposed vacated Woodruff Avenue portion per city current standards and guidelines.

B. PUBLIC IMPROVEMENTS
(See attached Exhibit 'A' for plan check submittal requirements.)

☒ **2.18** **Design and construct full public improvements in accordance with the City of Ontario Municipal Code, current City standards and specifications, master plans and the adopted specific plan for the area, if any. These public improvements shall include, but not be limited to, the following (checked boxes):**

Improvement	Rockefeller Avenue	Wanamaker Avenue	Jurupa Street	Woodruff Way
Curb and Gutter	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☒ **New**[2.18.A] ☐ Replace damaged ☐ Remove and replace	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☒ **New; along new cul-de-sac** ☐ Replace damaged ☐ Remove and replace
AC Pavement (See 2.19)	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions
PCC Pavement (Truck Route Only)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Drive Approach	☒ **New** ☐ Remove and replace	☒ **New** ☐ Remove and replace	☐ New ☐ Remove and replace	☒ **New** ☐ Remove and replace
Sidewalk	☒ **New** ☐ Remove and replace	☒ **New** ☐ Remove and replace	☐ New ☐ Remove and replace	☒ **New** ☐ Remove and replace
ADA Access Ramp	☒ **New**[2.18.B] ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☒ **Modify**[2.18.C]	☐ New ☐ Remove and replace
Parkway	☒ **Trees** ☒ **Landscaping (w/irrigation)**	☒ **Trees** ☒ **Landscaping (w/irrigation)**	☐ Trees ☐ Landscaping (w/irrigation)	☒ **Trees** ☒ **Landscaping (w/irrigation)**
Raised Landscaped Median	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace
Fire Hydrant	☒ **Remove and Replace** ☐ Relocation	☒ **New (4)** ☐ Relocation	☐ New / Upgrade ☐ Relocation	☒ **New** ☐ Relocation

Sewer (see Sec. 2.C)	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☒ **Remove main** ☒ **Lateral**
Water (see Sec. 2.D)	☐ Main ☐ Service	☐ Main ☒ **Services**	☐ Main ☐ Service	☒ **Remove main** ☒ **Service**
Recycled Water (see Sec. 2.E)	☐ Main ☐ Service	☐ Main ☐ Service	☐ Main ☐ Service	☐ Main ☐ Service
Traffic Signal System (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Traffic Signing and Striping (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☒ **Modify existing**	☐ New ☒ **Modify existing**	☐ New ☒ **Modify existing**
Street Light (see Sec. 2.F)	☒ **Upgrade** ☐ Relocation	☒ **Upgrade** ☐ Relocation	☒ **Upgrade** ☐ Relocation	☒ **Upgrade** ☐ Relocation
Bus Stop Pad or Turn-out (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Storm Drain (see Sec. 2G)	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☒ **Lateral**
Fiber Optics (see Sec. 2K)	☒ **Conduit / Appurtenances**	☒ **Conduit / Appurtenances**	☐ Conduit / Appurtenances	☐ Conduit / Appurtenances
Overhead Utilities	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate
Removal of Improvements	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____
Other Improvements	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____

Specific notes for improvements listed in item no. 2.18, above:

- **A. Construct new curb and gutter where Woodruff was vacated.**
- **B. Construct a new ADA access ramp at the southeast corner of Rockefeller Avenue and Wannamaker Avenue per City Standard Drawing.**
- **C. Add truncated domes to the existing ADA access ramp at the northwest corner of Woodruff and Jurupa.**

☒ **2.19 Construct a 2" asphalt concrete (AC) grind and overlay on the following street(s):** ☐

- **A. Across the entire project frontage along Jurupa Street, curb to median.**
- **B. Across the entire project frontage along Rockefeller Avenue, curb to centerline.**
- **C. Across the entire project frontage along Wanamaker Avenue, curb to curb.**
- **D. Across the entirety of the new cul-de-sac on Woodruff Way.**

☐ 2.20 Reconstruction of the full pavement structural section, per City of Ontario Standard Drawing number 1011, may be required based on the existing pavement condition and final street design. Minimum limits of reconstruction shall be along property frontage, from street centerline to curb/gutter. ☐

☐ 2.21 Make arrangements with the Cucamonga Valley Water District (CVWD) to provide ☐ water service ☐ sewer service to the site. This property is within the area served by the CVWD and Applicant shall provide documentation to the City verifying that all required CVWD fees have been paid. ☐

☐ 2.22 Overhead utilities shall be under-grounded, in accordance with Title 7 of the City's Municipal Code (Ordinance No. 2804 and 2892). Developer may pay in-lieu fee, approximately _____, for undergrounding of utilities in accordance with Section 7-7.302.e of the City's Municipal Code. ☐

☐ 2.23 Other conditions: _____ ☐

C. SEWER

☒ **2.24 An 8-inch sewer main is available for connection by this project in Woodruff Way. (Ref: Sewer plan bar code: S10962)** ☐

☐ 2.25 Design and construct a sewer main extension. A sewer main is not available for direct connection. The closest main is approximately _____ feet away. ☐

☐ 2.26 Submit documentation that shows expected peak loading values for modeling the impact of the subject project to the existing sewer system. The project site is within a deficient public sewer system area. Applicant shall be responsible for all costs associated with the preparation of the model. Based on the results of the analysis, Applicant may be required to mitigate the project impact to the deficient public sewer system, including, but not limited to, upgrading of existing sewer main(s), construction of new sewer main(s) or diversion of sewer discharge to another sewer. ☐

☒ **2.27 Other conditions:** ☐

A. Terminus Manhole: Construct terminus manhole at the end of the sewer main within the proposed Woodruff cul-de-sac and away from the curb and gutter.

a. Terminus manhole must have 10' straight pipe pre and post with slope range of greater or equal to 0.4% and less or equal to 2%.

B. Monitoring Manhole: Construct a monitoring manhole on private property and immediately back of the proposed property line.

C. Proposed Sewer Lateral Alignment and Monitoring Manhole Location: Align the proposed sewer lateral to commence at the proposed onsite cleanout and terminate at the proposed terminus manhole (in public RoW), then place the proposed sewer monitoring manhole (on private PL) immediately back of the property line along this sewer lateral. This is to achieve the maximum sewer spacing from the catch basin and meet the 10' minimum straight pipe alignment for the pre and post piping of the monitoring manhole.

D. Note the following:
The Occupant/Applicant shall apply for a Wastewater Discharge Permit for their establishment and shall comply will all the requirements of the Wastewater Discharge Permit. The application can be downloaded from the City's Utilities website in the drop-down of the "Pretreatment" section (www.ontarioca.gov/OMUC/Utilities). Please select the appropriate application that applies to your type of business. Requirements of the Wastewater Discharge Permit may include, but not limited to: Installation of wastewater pretreatment equipment, such as grease interceptors or clarifiers. For wastewater permit application questions, please contact:
Michael Birmelin, Environmental Programs Manager
omucenvironmental@ontarioca.gov
Phone: (909) 395-261

D. WATER

☒ **2.28 A 12-inch water main is available for connection by this project in Wanamaker Avenue. (Ref: Water plan bar code: W11801)** ☐

A 12-inch water main is available for connection by this project in Woodruff Way. (Ref: Water plan bar code: W12248)

☐ 2.29 Design and construct a water main extension. A water main is not available for direct connection. The closest main is approximately _____ feet away. ☐

☒ **2.30 Other conditions:** ☐

A. Fire Hydrants Installation:
- **a. Construct four fire hydrants along Wannamaker with 300' maximum space between fire hydrants.**
- **b. Abandon one existing fire hydrant per city's guidelines, standards, and/or requirements and a construction a new one near the proposed abandon fire hydrant on Rockefeller.**

B. Double Check Detector Assembly (DCDA): Provide two DCDAs, loop them together onsite.

E. RECYCLED WATER

☒ **2.31 An 8-inch recycled water main is available for connection by this project in Jurupa Street. (Ref: Recycled Water plan bar code: P10296)** ☐

☐ 2.32 Design and construct an on-site recycled water system for this project. A recycled water main does exist in the vicinity of this project. ☐

☐ 2.33 Design and construct an on-site recycled water ready system for this project. A recycled water main does not currently exist in the vicinity of this project but is planned for the near future. If Applicant would like to connect to this recycled water main when it becomes available, the cost for the connection shall be borne solely by the Applicant. ☐

☐ 2.34 Submit one (1) electronic copy, in PDF format, of the Engineering Report (ER), for the use of recycled water to OMUC's Water Quality Programs at OMUCWQPlanCheck@ontarioca.gov for review and subsequent submittal to the California State Water Board (Division of Drinking Water) for final approval. ☐

Note: Review and approval process may take up to three (3) months. Contact the OMUC's Water Quality Programs at (909) 395-2678 or email OMUCWQPlanCheck@ontarioca.gov regarding this requirement.

☐ 2.35 Submit one (1) electronic copy, in PDF format, of the Landscape Plans (on-site & off-site) to OMUC's Water Quality Programs at OMUCWQPlanCheck@ontarioca.gov for review and approval.

☒ **2.36 Other conditions:** ☐

A. Recycled Water: This project is required to use recycled water, therefore, do not abandon any of existing recycled water services and make use of them as required for irrigation. However, please verify that these services are available to connect, if not, then must construct new service(s) as required.

B. City Ordinance 2689: This development shall comply with City Ordinance 2689 and make use of recycled water for all approved uses, including but not limited to landscape irrigation. Appropriately sized public and private mains shall be installed throughout the Project to meet this requirement, as approved by the City

C. RW Program Requirements: In order to receive RW service, the applicant shall comply with the following:
- **a. *Prior to Precise Grading Plan Approval and Building Permits Issuance:***
  - **i. Provide two hard copies and the digital files (in PDF and AutoCAD format) for both on-site and off-site utility plans, including landscape and irrigation improvements.**
  - **ii. Submit an Engineering Report (ER) to the City detailing recycled water usage for review and approval by the City and the State. The review process for the ER is typically 3 months. City will coordinate the State's approval of the ER.**
  - **iii. For details, contact Cynthia Heredia-Torres at (909) 395-2647 or ctorres@ontarioca.gov.**
- **b. *Prior to Occupancy Release/Finalizing:***

i. **Pass start-up and cross-connection test successfully.**
ii. **Provide evidence demonstrating the training of on-site supervisor or designee as determined in the ER.**

F. TRAFFIC / TRANSPORTATION

☐ 2.37 Submit a focused traffic impact study, prepared and signed by a Traffic/Civil Engineer registered in the State of California. The study shall address, but not be limited to, the following issues as required by the City Engineer: ☐
1. On-site and off-site circulation
2. Traffic level of service (LOS) at 'build-out' and future years
3. Impact at specific intersections as selected by the City Engineer

☐ 2.38 New traffic signal installations shall be added to Southern California Edison (SCE) customer account number # 2-20-044-3877. ☐

☒ **2.39 Other conditions:** ☐

A. The Applicant/Developer shall be responsible to design and construct street improvements along property frontage in accordance with conditions issued by City's Land Development Division. These, and all other street improvements required herein, shall include, but not be limited to, sidewalk, LED street lights, signing and striping, and parkway landscaping.

B. Proposed driveways onto Rockefeller Avenue shall be restricted to right-in/right-out access due to the existing raised median on Rockefeller Avenue.

C. Design and construct proposed driveways in accordance with City of Ontario Standard Drawing No. 1204 for Commercial Driveway.

D. The Applicant/Developer shall be responsible to relocate the existing public street light service pedestal at the southwest corner of Wanamaker Avenue and Woodruff Way. The Applicant/Developer shall be responsible to construct all street light improvements necessary to accommodate the service pedestal relocation. The Applicant/Developer shall also install smart nodes on all new street light fixtures along project frontages.

E. The Applicant/Developer shall be responsible to replace any existing street light fixtures along its project frontage of Jurupa Street, Woodruff Way, Rockefeller Avenue, and Wanamaker Avenue with the current City approved LED equivalent fixture in accordance with City's Approved Material List LED Luminaires. The Applicant/Developer shall also install smart nodes on all existing street light fixtures along project frontage.

F. The Applicant/Developer shall be responsible to modify the signing/striping along Wanamaker Avenue to remove the existing two-way left turn lane break currently in place for Woodruff Way.

G. Parking restrictions shall remain in place along all property frontage streets.

H. All landscaping, block walls, and other obstructions shall be compatible with the stopping sight distance requirements per City of Ontario Standard Drawing No. 1309.

I. The Applicant/Developer's engineer-of-record shall meet with City Engineering staff prior to designing and submitting for plan check the signing/striping, street lighting and traffic signal design plans to define limits of improvements.

G. DRAINAGE / HYDROLOGY

☒ **2.40 A 96-inch storm drain main is available to accept flows from this project in Jurupa Street. (Ref: Storm Drain plan bar code: D10718)** ☐

☐ 2.41 Submit a hydrology study and drainage analysis, prepared and signed by a Civil Engineer registered in the State of California. The study shall be prepared in accordance with the San Bernardino County Hydrology Manual and City of Ontario standards and guidelines. Additional drainage facilities, including, but not limited to, improvements beyond the project frontage, may be required to be designed and constructed, by Applicant, as a result of the findings of this study. ☐

☐ 2.42 An adequate drainage facility to accept additional runoff from the site does not currently exist downstream of the project. Design and construct a storm water detention facility on the project site. 100-year post-development peak flow shall be attenuated such that it does not exceed 80% of pre-development peak flows, in accordance with the approved hydrology study and improvement plans. ☐

☐ 2.43 Submit a copy of a recorded private drainage easement or drainage acceptance agreement to the Engineering Department for the acceptance of any increase to volume and/or concentration of historical drainage flows onto adjacent property, prior to approval of the grading plan for the project. ☐

☐ 2.44 Comply with the City of Ontario Flood Damage Prevention Ordinance (Ordinance No. 2409). The project site or a portion of the project site is within the Special Flood Hazard Area (SFHA) as indicated on the Flood Insurance Rate Map (FIRM) and is subject to flooding during a 100-year frequency storm. The site plan shall be subject to the provisions of the National Flood Insurance Program. ☐

☐ 2.45 Other conditions: _____ ☐

H. STORM WATER QUALITY / NATIONAL POLLUTANT DISCHARGE AND ELIMINATION SYSTEM (NPDES)

☐ 2.46 401 Water Quality Certification/404 Permit – Submit a copy of any applicable 401 Certification or 404 Permit for the subject project to the City project engineer. Development that will affect any body of surface water (i.e. lake, creek, open drainage channel, etc.) may require a 401 Water Quality Certification from the California Regional Water Quality Control Board, Santa Ana Region (RWQCB) and a 404 Permit from the United States Army Corps of Engineers (USACE). The groups of water bodies classified in these requirements are perennial (flow year round) and ephemeral (flow during rain conditions, only) and include, but are not limited to, direct connections into San Bernardino County Flood Control District (SBCFCD) channels. ☐
If a 401 Certification and/or a 404 Permit are not required, a letter confirming this from Applicant's engineer shall be submitted.
Contact information: USACE (Los Angeles District) (213) 452-3414; RWQCB (951) 782-4130.

☒ **2.47 Submit a Water Quality Management Plan (WQMP). This plan shall be approved by the Engineering Department prior to approval of any grading plan. The WQMP shall be submitted, utilizing the current San Bernardino County Stormwater Program template, available at: http://www.sbcounty.gov/dpw/land/npdes.asp.** ☐

☒ **2.48 Design and construct a Connector Pipe Trash Screen or equivalent Trash Treatment Control Device, per catch basin located within or accepting flows tributary of a Priority Land Use (PLU) area that meets the Full Capture System definition and specifications, and is on the Certified List of the State Water Resources Control Board. The device shall be adequately sized per catch basin and include a deflector screen with vector control access for abatement application, vertical support bars, and removable component to facilitate maintenance and cleaning.** ☐

☒ **2.49 Other conditions:** ☐

A. Activities resulting in land disturbance of one acre or more is required to obtain coverage under the Construction General Permit (CGP). The owner is the legally responsible person (LRP) of the site and shall have a Stormwater Pollution Prevention Plan (SWPPP) developed and submitted through the SMARTS website at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.xhtml

B. All Priority Land Use (PLU): Land use consisting of high-density residential, defined as a land use with at least ten (10) dwelling units per acre, industrial, commercial, mixed urban, and public transportation station land uses shall comply with the statewide Trash Provisions adopted by the State Water Resources Control Board (SWRCB).

J. SPECIAL DISTRICTS

☐ 2.50 File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process. ☐

☐ 2.51 Other conditions: _____ ☐

K. FIBER OPTIC

☒ **2.52 A fiber optic line is available for connection by this project in Rockefeller Avenue. (Ref: Fiber Optic Drawing Number: O10597)** ☐

☒ **2.53 Design and construct fiber optic system to provide access to the City's conduit and fiber optic system per the City's Fiber Optic Master Plan. Building entrance conduits shall start from the closest OntarioNet hand hole constructed along the project frontage in the ROW and shall terminate in the main telecommunications room for each building. Conduit infrastructure shall interconnect with the primary and/or secondary backbone fiber optic conduit system at the nearest OntarioNet hand hole. Generally located near the southwest corner of Rockefeller Avenue and Wanamaker Avenue.** ☐

☒ **2.54 Refer to the City's Fiber Optic Master Plan for design and layout guidelines. Contact the Broadband Operations Department at (909) 395-2000, regarding this requirement.** ☐

3. PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY, APPLICANT SHALL:

☒ **3.01 Set new monuments in place of any monuments that have been damaged or destroyed as a result of construction of the subject project. Monuments shall be set in accordance with City of Ontario standards and to the satisfaction of the City Engineer.** ☐

☒ **3.02 Complete all requirements for recycled water usage.** ☐

☒ **1) Procure from the OMUC a copy of the letter of confirmation from the California Department of Public Health (CDPH) that the Engineering Report (ER) has been reviewed and the subject site is approved for the use of recycled water.**

☒ **2) Obtain clearance from the OMUC confirming completion of recycled water improvements and passing of shutdown tests and cross connection inspection, upon availability/usage of recycled water.**

☒ **3) Complete education training of on-site personnel in the use of recycled water, in accordance with the ER, upon availability/usage of recycled water.**

☒ **3.03 The applicant/developer shall submit all final survey documents prepared by a Licensed Surveyor registered in the State of California detailing all survey monuments that have been preserved, revised, adjusted or set along with any maps, corner records or Records of Survey needed to comply with these Conditions of Approvals and the latest edition of the California Professional Land Survey Act. These documents are to be reviewed and approved by the City Survey Office.** ☐

☐ 3.04 Ontario Ranch Projects: For developments located at an intersection of any two collector or arterial streets, the applicant/developer shall set a monument if one does not already exist at that intersection. Contact the City Survey office for information on reference benchmarks, acceptable methodology and required submittals. ☐

☒	3.05	**Confirm payment of all Development Impact Fees (DIF) to the Building Department.**	☐
☒	3.06	**Submit electronic copies (PDF and Auto CAD format) of all approved improvement plans, studies and reports (i.e. hydrology, traffic, WQMP, etc.).**	☐

4. PRIOR TO FINAL ACCEPTANCE, APPLICANT SHALL:

☒	4.01	**Complete all Conditions of Approval listed under Sections 1-3 above.**	☐
☒	4.02	**Pay all outstanding fees pursuant to the City of Ontario Municipal Code, including but not limited to, plan check fees, inspection fees and Development Impact Fees.**	☐
☒	4.03	**The applicant/developer shall submit a written request for the City's final acceptance of the project addressed to the City Project Engineer. The request shall include a completed Acceptance and Bond Release Checklist, state that all Conditions of Approval have been completed and shall be signed by the applicant/developer. Upon receipt of the request, review of the request shall be a minimum of 10 business days. Conditions of Approval that are deemed incomplete by the City will cause delays in the acceptance process.**	☐
☒	4.04	**Submit record drawings (PDF) for all public improvements identified within Section 2 of these Conditions of Approval.**	☐

EXHIBIT 'A'

ENGINEERING DEPARTMENT
First Plan Check Submittal Checklist

Project Number: PDEV22-034 , and Parcel Map No. 20559

The following items are required to be included with the first plan check submittal:

1. ☒ **A copy of this check list**
2. ☒ **Payment of fee for Plan Checking**
3. ☒ **Engineering Cost Estimate (on City form) with engineer's wet signature and stamp.**
4. ☒ **Project Conditions of Approval**
5. ☒ **A PDF (electronic submittal) of each required improvement plan at every submittal.**
6. ☐ Potable and Recycled Water demand calculations (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size).
7. ☒ **Public Street improvement plan with street cross-sections**
8. ☐ Public Water improvement plan (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size)
9. ☐ Recycled Water improvement plan (include recycled water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size and an exhibit showing the limits of areas being irrigated by each recycled water meter)
10. ☐ Public Sewer improvement plan
11. ☐ Public Storm Drain improvement plan
12. ☒ **Public Street Light improvement plan**
13. ☒ **Signing and Striping improvement plan**
14. ☒ **Fiber Optic plan (include Auto CAD electronic submittal)**
15. ☐ HOA Landscape improvement plans. Show corner sight line distance per engineering standard drawing 1309.
16. ☐ CFD Landscape improvement plans. Show corner sight line distance per engineering standard drawing 1309.
17. ☒ **Dry Utility plans within public right-of-way (at a minimum the plans must show existing and ultimate right-of-way, curb and gutter, proposed utility location including centerline dimensions, wall to wall clearances between proposed utility and adjacent public line, street work repaired per Standard Drawing No. 1306. Include Auto CAD electronic submittal)**
18. ☐ Traffic Signal improvement plan and One (1) copy of Traffic Signal Specifications with modified Special Provisions. Please contact the Traffic Division at (909) 395-2154 to obtain Traffic Signal Specifications.
19. ☒ **Water Quality Management Plan (WQMP), including the approved Preliminary WQMP (PWQMP).**
20. ☐ Hydrology/Drainage study
21. ☒ **Soils/Geology report**

22. ☒ **Payment for Final Map/Parcel Map processing fee**

23. ☒ **Final Map/Parcel Map**

24. ☒ **Approved Tentative Map**

25. ☒ **Preliminary Title Report (current within 30 days)**

26. ☒ **Traverse Closure Calculations**

27. ☒ **One (1) set of supporting documents and maps (legible copies): referenced improvement plans (full size), referenced record final maps/parcel maps (full size, 18”x26”), Assessor’s Parcel map (full size, 11”x17”), recorded documents such as deeds, lot line adjustments, easements, etc.**

28. ☒ **Engineering Report and an electronic file (include PDF format electronic submittal) for recycled water use**

29. ☒ **Other:**
    A. **Amend record drawings S10962 and W12248 for the removal of the sewer and water mains in Woodruff Way.**

CITY OF ONTARIO

MEMORANDUM

TO: Scott Murphy, Community Development Director (Copy of memo only)
Rudy Zeledon, Planning Director (Copy of memo only)
Diane Ayala, Advanced Planning Division (Copy of memo only)
Charity Hernandez, Economic Development
James Caro, Building Department
Raymond Lee, Engineering Department
Jamie Richardson, Landscape Planning Division
Dennis Mejia, Municipal Utility Company
Heather Lugo, Police Department
Paul Erhman, Deputy Fire Chief/Fire Marshal
Jay Bautista, Traffic/Transportation Manager
Lorena Mejia, Airport Planning
Jeff Tang, Engineering/NPDES
Angela Magana, Community Improvement (Copy of memo only)
Jimmy Chang, IPA Department
Blaine Ishii, Integrated Waste

Revision #3

FROM: Alexis Vaughn, Associate Planner

DATE: June 14, 2023

SUBJECT: FILE #: PMTT22-025 Finance Acct#:

The following project has been resubmitted for review. Please send one (1) copy and email one (1) copy of your DAB report to the Planning Department by .

PROJECT DESCRIPTION: A Tentative Parcel Map to create one (1) parcel in conjunction with a request to construct one industrial building totaling 344,260 square feet on 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006

☑ The plan does adequately address the departmental concerns at this time.

- ☐ No comments
- ☑ See previous report for Conditions
- ☐ Report attached (1 copy and email 1 copy)
- ☐ Standard Conditions of Approval apply

☐ The plan does not adequately address the departmental concerns.

- ☐ The conditions contained in the attached report must be met prior to scheduling for Development Advisory Board.

OMUC Utilities Engineering	Peter Tran	Associate Engineer	03/02/2023
Department	Signature	Title	Date

ptran@ontarioca.gov

CITY OF ONTARIO
MEMORANDUM

DATE:	April 10, 2023
TO:	David Zurita, Engineering
CC:	Alexis Vaughn, Planning
FROM:	Peter Tran, Utilities Engineering
SUBJECT:	DPR #2 – Conditions of Approval (COA) REV.- Utilties Comments (**#8865 & #8866**)
PROJECT NO.:	PDEV22-034 & PMTT22-025 (A Development Plan to demolish 2 exist. bldgs and Construct a 346,260 sqft ind. bldg. on 16.65 acres of land at 1350 and 1375 Woodruff Way)

BRIEF DESCRIPTION

A Development Plan to construct one industrial building totaling 344,260 square feet on 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006.

OMUC UTILITIES ENGINEERING DIVISION
CONDITIONS OF APPROVAL

CONDITIONS OF APPROVAL: *The **Ontario Municipal Utilities Company (OMUC) Utilities Engineering Division** recommends this application for approval subject to the Conditions of Approval outlined below and compliance with the City's Design Development Guidelines, Specifications Design Criteria, and City Standards. The Applicant shall be responsible for the compliance with and the completion of all the following applicable Conditions of Approval prior to the following milestones and subject to compliance with City's Design Development Guidelines, Specifications Design Criteria, and City Standards:*

1. Standard Conditions of Approval: Project shall comply with the requirements as set forth in the Amendment to the Standard Conditions of Approval for New Development Projects adopted by the City Council (Resolution No. 2017-027) on April 18, 2017, or as amended or superseded by Council Resolution; as well as the project-specific conditions/requirements as outlined below.

Prior to Issuance of Any Permits (Grading, Building, Demolition and Encroachment), unless other timeline milestones are specified by individual conditions below, the Applicant Shall:

General Conditions (Section 2.A, Other conditions): The Applicant shall comply with the following:

2. Final Utilities Systems Map (USM): Submit a Final Utilities Systems Map (FUSM) as part of the precise grading plan submittal that meets all the City's USM requirements. These requirements include to show and label all existing and proposed utilities (including all appurtenances such as backflow devices, DCDAs, etc.), sizes, points of connection, and any easements. The final utility design shall comply with all Division of Drinking Water (CCR §64572) Separation Requirements. See Utility Systems Map (USM) Requirements document for details.
    a. The proposed utilities, utility alignments, and Public Rights-of-Way/Public Utility Easements shown on the Conceptual Utilities Systems Map (CUSM) and other Entitlement documents are not considered final and shall be revised during Final Design to meet all City Design Guidelines, Standards, City Requirements, and all of the Conditions of Approval contained in this document
3. Design Utilities to comply Department of Drinking Water (DDW) Separation Requirements and California Code of Regulations (CCR) § 64572 Compliance: All DDW Separation Requirements under CCR § 64572 must be met. In order to

assure compliance with CCR § 64572, on all design documents and plans: label the separation dimensions, measure from outside wall of the conveyances, between public potable water to any other public or private non-potable conveyance (sewer, storm drain, storm water, storm water infiltration, recycled water, recycled water irrigation, high pressure gas/petroleum, etc) whether publicly or privately maintained; provide one label per sheet per conveyance and additional labels where separation dimensions and alignments change; and, for any facilities not currently meeting the separation requirements, revise plans/documents so that the facilities meet the separations requirements.

4. Unused Service Abandonment: All adjacent water services (along with connected appurtenances) and sewer laterals and main stubs along the frontages of the project site not used to provide service to this Development Project shall be abandoned back to the main in accordance with City Standards and Practices.
5. Existing Mains Abandonment: Abandon existing public water and sewer mains within the proposed vacated Woodruff Avenue portion per city current standards and guidelines.

Potable Water Conditions (Section 2.D): The Applicant shall comply with the following:

6. Fire Hydrants Installation:
    a. Construct four fire hydrants along Wannamaker with 300' maximum space between fire hydrants.
    b. Abandon one existing fire hydrant per city's guidelines, standards, and/or requirements and a construction a new one near the proposed abandon fire hydrant on Rockefeller.

7. Double Check Detector Assembly (DCDA): Provide two DCDAs, loop them together onsite.

Sanitary Sewer Conditions (Section 2.C): The Applicant shall comply with the following:

8. Terminus Manhole: Construct terminus manhole at the end of the sewer main within the proposed Woodruff cul-de-sac and away from the curb and gutter.
    a. Terminus manhole must have 10' straight pipe pre and post with slope range of greater or equal to 0.4% and less or equal to 2%.

9. Monitoring Manhole: Construct a monitoring manhole on private property and immediately back of the proposed property line.
10. Proposed Sewer Lateral Alignment and Monitoring Manhole Location: Align the proposed sewer lateral to commence at the proposed onsite cleanout and terminate at the proposed terminus manhole (in public RoW), then place the proposed sewer monitoring manhole (on private PL) immediately back of the property line along this sewer lateral. This is to achieve the maximum sewer spacing from the catch basin and meet the 10' minimum straight pipe alignment for the pre and post piping of the monitoring manhole.

11. Note the following:
    The Occupant/Applicant shall apply for a Wastewater Discharge Permit for their establishment and shall comply will all the requirements of the Wastewater Discharge Permit. The application can be downloaded from the City's Utilities website in the drop-down of the "Pretreatment" section (www.ontarioca.gov/OMUC/Utilities). Please select the appropriate application that applies to your type of business. Requirements of the Wastewater Discharge Permit may include, but not limited to: Installation of wastewater pretreatment equipment, such as grease interceptors or clarifiers. For wastewater permit application questions, please contact:

    Michael Birmelin, Environmental Programs Manager
    omucenvironmental@ontarioca.gov
    Phone: (909) 395-261

Recycled Water: (Add following to Section 2.E of Engineering Department COA)

12. Recycled Water: This project is required to use recycled water, therefore, do not abandon any of existing recycled water services and make use of them as required for irrigation. However, please verify that these services are available to connect, if not, then must construct new service(s) as required.
13. City Ordinance 2689: This development shall comply with City Ordinance 2689 and make use of recycled water for all approved uses, including but not limited to landscape irrigation. Appropriately sized public and private mains shall be installed throughout the Project to meet this requirement, as approved by the City
14. RW Program Requirements: In order to receive RW service, the applicant shall comply with the following:

a. *Prior to Precise Grading Plan Approval and Building Permits Issuance:*
    i. Provide two hard copies and the digital files (in PDF and AutoCAD format) for both on-site and off-site utility plans, including landscape and irrigation improvements.
    ii. Submit an **Engineering Report (ER)** to the City detailing recycled water usage for review and approval by the City and the State. The review process for the ER is typically 3 months. City will coordinate the State's approval of the ER.
    iii. For details, contact Cynthia Heredia-Torres at (909) 395-2647 or ctorres@ontarioca.gov.
b. *Prior to Occupancy Release/Finalizing:*
    i. Pass start-up and cross-connection test successfully.
    ii. Provide evidence demonstrating the training of on-site supervisor or designee as determined in the ER

CITY OF ONTARIO

MEMORANDUM

TO: Scott Murphy, Community Development Director (Copy of memo only)
Rudy Zeledon, Planning Director (Copy of memo only)
Diane Ayala, Advanced Planning Division (Copy of memo only)
Charity Hernandez, Economic Development
James Caro, Building Department
Raymond Lee, Engineering Department
Jamie Richardson, Landscape Planning Division
Dennis Mejia, Municipal Utility Company
Jeremy Phillips, Police Department
Paul Erhman, Deputy Fire Chief/Fire Marshal
Jay Bautista, Traffic/Transportation Manager
Lorena Mejia, Airport Planning
~~Tricia Espinoza~~, Engineering/NPDES Celia
Angela Magana, Community Improvement (Copy of memo only)
Jimmy Chang, IPA Department
Ben Mayorga, Integrated Waste

FROM: Alexis Vaughn, Associate Planner

DATE: November 21, 2022

SUBJECT: FILE #: PMTT22-025 Revision #1 Finance Acct#:

The following project has been resubmitted for review. Please send one (1) copy and email one (1) copy of your DAB report to the Planning Department by .

PROJECT DESCRIPTION: A Tentative Parcel Map to create one (1) parcel in conjunction with a request to construct one industrial building totaling 3441260 square feet on a 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006

☒ The plan does adequately address the departmental concerns at this time.

- ☐ No comments
- ☐ See previous report for Conditions
- ☒ Report attached (1 copy and email 1 copy)
- ☒ Standard Conditions of Approval apply

☐ The plan does not adequately address the departmental concerns.

- ☐ The conditions contained in the attached report must be met prior to scheduling for Development Advisory Board.

env.eng	Clw Cal	eng. asst.	12-19-22
Department	Signature	Title	Date

CITY OF ONTARIO
MEMORANDUM

TO: David Zurita, ENGINEERING DEPARTMENT
FROM: Celia Corral
DATE: December 19, 2022
SUBJECT: File No. PSPA22-006 PMTT22-025 (PM-20559) PDEV22-034

[X] The Site Plan for this project is approved for DAB based on the following comments:

This project will be conditioned in the Engineering DAB Report to prepare a WQMP based on the approved PWQMP. The WQMP template is available at: http://www.sbcounty.gov/dpw/land/npdes.asp or on the City's website under Engineering/Environmental Services.

Activities resulting in land disturbance of one acre or more is required to obtain coverage under the Construction General Permit (CGP). The owner is the legally responsible person (LRP) of the site and shall have a Stormwater Pollution Prevention Plan (SWPPP) developed and submitted through the SMARTS website at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.xhtml

All Priority Land Use (PLU): Land use consisting of high-density residential, defined as a land use with at least ten (10) dwelling units per acre, industrial, commercial, mixed urban, and public transportation station land uses shall comply with the statewide Trash Provisions adopted by the State Water Resources Control Board (SWRCB).

CITY OF ONTARIO

MEMORANDUM

TO: Scott Murphy, Community Development Director (Copy of memo only)
Rudy Zeledon, Planning Director (Copy of memo only)
Diane Ayala, Advanced Planning Division (Copy of memo only)
Charity Hernandez, Economic Development
James Caro, Building Department
Raymond Lee, Engineering Department
Jamie Richardson, Landscape Planning Division
Dennis Mejia, Municipal Utility Company
Jeremy Phillips, Police Department
Paul Erhman, Deputy Fire Chief/Fire Marshal
Jay Bautista, Traffic/Transportation Manager
Lorena Mejia, Airport Planning
Tricia Espinoza, Engineering/NPDES
Angela Magana, Community Improvement (Copy of memo only)
Jimmy Chang, IPA Department
Ben Mayorga, Integrated Waste

FROM: Alexis Vaughn, Associate Planner

DATE: August 25, 2022

SUBJECT: FILE #: PMTT22-025 Finance Acct#:

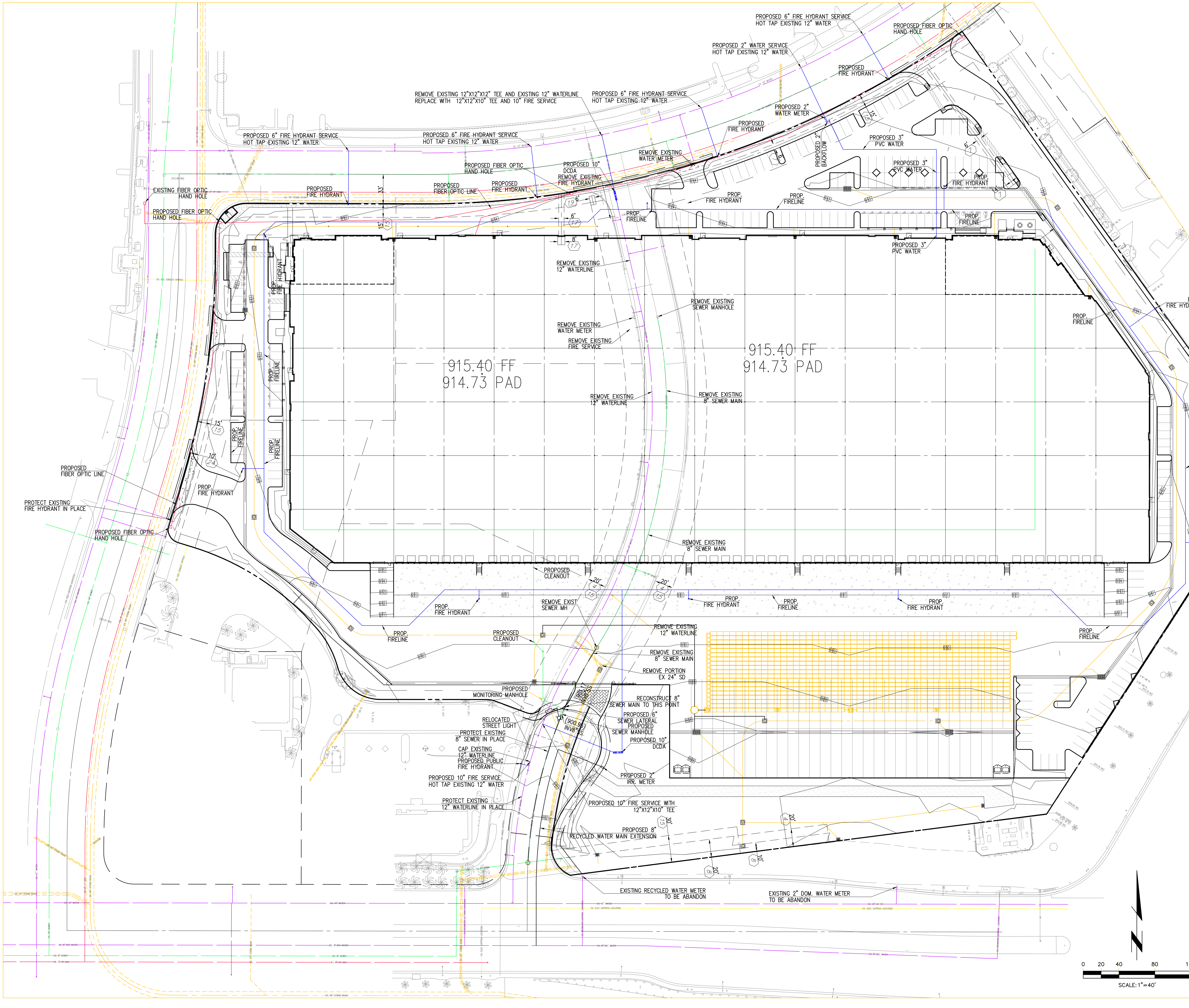
The following project has been submitted for review. Please send one (1) copy and email one (1) copy of your DAB report to the Planning Department by .

Note:
- ☐ Only DAB action is required
- ☑ Both DAB and Planning Commission actions are required
- ☐ Only Planning Commission action is required
- ☐ DAB, Planning Commission and City Council actions are required
- ☐ Only Zoning Administrator action is required

PROJECT DESCRIPTION: A Tentative Parcel Map to create one (1) parcel in conjunction with a request to construct one industrial building totaling 3441260 square feet on a 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006

- ☒ The plan does adequately address the departmental concerns at this time.
  - ☐ No comments
  - ☐ Report attached (1 copy and email 1 copy)
  - ☒ Standard Conditions of Approval apply
- ☐ The plan does not adequately address the departmental concerns.
  - ☐ The conditions contained in the attached report must be met prior to scheduling for Development Advisory Board.

Broadband Operations	Cameron Chadwick		09/23/2022
Department	Signature	Title	Date



EXITING EASEMENTS

(4) 4. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS DELINEATED ON OR AS OFFERED FOR DEDICATION ON PARCEL MAP NO. 9752, RECORDED IN BOOK 108, PAGE 81, OF PARCEL MAPS, FOR THE PURPOSE OF PUBLIC UTILITY, STORM DRAIN, LANDSCAPING, SEWER AND ROADWAY SLOPE. AFFECTS: AS SHOWN ON SAID MAP.
(PUBLIC UTILITY AND LANDSCAPE EASEMENT PLOTTED HEREON)
(ROADWAY SLOPE EASEMENT PLOTTED HEREON)
(STORM DRAIN AND SEWER EASEMENT NOT DEDICATED PER SAID PARCEL MAP SEE ITEM NO. 15)

(7) 7. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY FOR THE PURPOSE OF PUBLIC UTILITIES RECORDED DECEMBER 04, 1986 RECORDING NO: 86-367071, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

(8) 8. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT GRANTED TO GENERAL TELEPHONE COMPANY OF CALIFORNIA FOR THE PURPOSE OF ABOVE GROUND OR UNDERGROUND CONDUITS, OR BOTH RECORDED AUGUST 10, 1987, RECORDING NO: 87-275545, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(ELECTRICAL EASEMENT PLOTTED HEREON)
(ACCESS EASEMENT NOT PLOTTABLE OF RECORD)

(15) 15. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS DELINEATED ON OR AS OFFERED FOR DEDICATION ON MAP/PLAT PARCEL MAP NOS. 6875, 9752 AND 14781 FOR THE PURPOSE OF PUBLIC UTILITY, STORM DRAIN AND LANDSCAPING PURPOSES. AFFECTS AS SHOWN ON SAID MAPS.
(EASEMENTS PLOTTED HEREON)

(17) 17. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION FOR THE PURPOSE OF UTILITIES RECORDED FEBRUARY 13, 1986 RECORDING NO: 86-040560, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

(19) 19. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION FOR THE PURPOSE OF UTILITIES, RECORDED JANUARY 9, 1987, RECORDING NO: 87-007204, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

(24) 24. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY FOR THE PURPOSE OF UTILITIES, RECORDED MAY 15, 1996, RECORDING NO: 96-171142, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

LEGEND:

PROPOSED FIBER OPTIC
PROPOSED STORM DRAIN
PROPOSED WATER
PROPOSED SEWER
PROPOSED IRR
300 PROPOSED CONTOUR
EXISTING STORM DRAIN
EXISTING WATER
EXISTING SEWER
EXISTING IRR
EXISTING GAS
EXISTING ELEC

PREPARED FOR:

LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
CONTACT: JOE WILLIAMS
JWILLIAMS@LINKLOGISTICS.COM

PREPARED BY:

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173
Last Update: 6/22/22
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CITY OF ONTARIO
PUBLIC WORKS DEPARTMENT

UTILITIES SYSTEM MAP
USM

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY

Designed by		Approved by	Date
Date			
Checked by			
Date			
Designed by		Public Works Director	R.C.E. XXXXX
Date			
Checked by		Sheet 6 of 6 Sheets	
Date			

4035/ 6 OF 6 SHEET

CITY OF ONTARIO
LANDSCAPE PLANNING DIVISION
303 East "B" Street, Ontario, CA 91764

CONDITIONS OF APPROVAL	
Sign Off	
Jamie Richardson, Sr. Landscape Architect	4/2/2023 Date

Reviewer's Name:	Phone:
Jamie Richardson, Sr. Landscape Architect	**(909) 395-2615**

D.A.B. File No.:	Case Planner:
PDEV22-034, PMTT22-025, & PSPA22-006	Alexis Vaughn

Project Name and Location:

One Industrial Bldg.
1350 and 1375 Woodruff Way

Applicant/Representative:

HPA, Inc. Sha Mahoney sha.mahoney@hparchs.com (949) 862-2108
18831 Bardeen Avenue Suite 100
Irvine, CA 92612

☒	**Preliminary Plans (dated 3/7/2023) meet the Standard Conditions for New Development and have been approved considering that the following conditions below are met upon the landscape construction documents submittal.**
☐	**Preliminary Plans (dated) have not been approved. Corrections noted below are required before Preliminary Landscape Plan approval.**

A RESPONSE SHEET IS REQUIRED WITH RESUBMITTAL OR PLANS WILL BE RETURNED AS INCOMPLETE.
Landscape construction plans with plan check number may be emailed to:
landscapeplancheck@ontarioca.gov

Development Plan and Tentative Parcel Map Conditions of Approval

Civil/ Site Plans

1. Add tree protection notes on construction and demo plans to protect trees to remain. Replacement and mitigation for removed trees shall equal the trunk diameter of heritage trees removed per the Development Code Tree Preservation Policy and Protection Measures, section 6.05.020. The tree inventory shall include a matrix to understand the health of each tree. The mitigation will be determined once a complete inventory is provided.
2. Show on demo plans and landscape construction plans trees to be preserved, removed or mitigation measures for trees removed, such as:
   a. New 15-gallon trees min 1" diameter trunk, in addition to trees required.
   b. New 24" box trees min 1.5" diameter trunk, in addition to trees required.
   c. Upsizing trees on the plan one size larger such as 15 gallon to 24" box, or 24" to 36" box size.
   d. Monetary value of the trees removed as identified in the "Guide for Plant Appraisal," approved certified arborist plant appraiser, may be equal to the value of the installation cost of planting, fertilizing, staking, and irrigating 15-gallon trees (100$ each) to the City of Ontario Historic Preservation Fund for city tree planting or city approved combination of the above items.
3. Before permit issuance, stormwater infiltration devices located in landscape areas shall be reviewed and plans approved by the Landscape Planning Division. Any stormwater devices in parkway areas shall not displace street trees.
4. Note enhanced paving at entries; coordinate all plans for consistency.
5. Show and dimension backflow devices set back 4' from paving on all sides. Locate on level grade
6. Locate utilities, including light standards, fire hydrants, water, drain, and sewer lines, to not

conflict with required tree locations—coordinate civil plans with landscape plans. Relocate the fire hydrant at the southwestern parking lot island finger to the end of the island finger to allow for the required tree.

Landscape Plans

7. Provide an arborist report and tree inventory, as noted in #1. The report must have an inventory of each tree to include the genus, species, trunk diameter, and condition. Tree mitigation will be determined once the complete inventory is received or a total of 909 include of tree replacement, will be required. See mitigation requirements #3 a-d.
8. During plan check, coordinate with Ontario Municipal Utilities Company (OMUC) to submit irrigation plans for recycled water systems to omucwaterquality@ontarioca.gov. OMUC shall review and approve irrigation systems utilizing recycled water before final landscape approval. Submit an electronic approval letter or memo from OMUC with the resubmittal of the landscape package.
9. Show and dimension backflow devices with 36” high strappy leaf shrub screening. Do not encircle utility; show as masses and duplicate masses in other locations at regular intervals.
10. Locate light standards, fire hydrants, water, and sewer lines to not conflict with required tree locations. Coordinate civil plans with landscape plans
11. Show all utilities on the landscape plans. Coordinate so utilities are clear of tree locations.
12. Street trees for this project are Platanus wrightii (Rockefeller Avenue) and Pinus canariensis (Jurupa Street) per the Master Street Tree Plan. Use evergreen background trees to contrast with deciduous street trees (or the opposite) and triangularly space between them.
13. Locate trees for shade on buildings, parking lots, seating areas, and paving, screen blank walls and adjacent properties where missing, accent trees to entries and driveways, and provide visibility to signs, windows, and doors. Locate trees 50% of the canopy width from walls, buildings, and existing trees. Additional trees are required at foundation planters, street setbacks, perimeter plantings, and larger parking lot island fingers where space allows.
14. Show trees at 2/3 mature canopy.
15. Overhead spray systems shall be designed for plant material less than the height of the spray head.
16. Designer or developer to provide agronomical soil testing and include a report on landscape construction plans.
17. Call out all fences and walls, materials proposed, and heights.
18. Landscape construction plans shall meet the requirements of the Landscape Development Guidelines. See http://www.ontarioca.gov/landscape-planning/standards
19. After a project’s entitlement approval, the applicant shall pay all applicable fees for landscape plan check and inspections at a rate established by resolution of the City Council. Landscape construction plans with building permit number for plan check may be emailed to: landscapeplancheck@ontarioca.gov

AIRPORT LAND USE COMPATIBILITY PLANNING
CONSISTENCY DETERMINATION REPORT

ONTARIO AIRPORT PLANNING

Project File No.: PDEV22-034 & PMTT22-025

Address: 1350 & 1375 Woodruff Way

APN: 0238-221-22 & 0238-201-41

Existing Land Use: Industrial Building

Proposed Land Use: Development Plan to construct a 344,260 SF Industrial Building and Tentative Parcel Map to combine 2 parcels into 1

Site Acreage: 16.75 Proposed Structure Height: 47 FT

ONT-IAC Project Review: N/A

Airport Influence Area: ONT

Reviewed By: Lorena Mejia

Contact Info: 909-395-2276

Project Planner: Alexis Vaughn

Date: 1/20/2023

CD No.: 2022-039

PALU No.: N/A

The project is impacted by the following ONT ALUCP Compatibility Zones:

Safety	Noise Impact	Airspace Protection	Overflight Notification
○ Zone 1	☐ 75+ dB CNEL	☐ High Terrain Zone	☑ Avigation Easement Dedication
○ Zone 1A	☐ 70 - 75 dB CNEL	☑ FAA Notification Surfaces	☐ Recorded Overflight Notification
☐ Zone 2	☑ 65 - 70 dB CNEL	☑ Airspace Obstruction Surfaces	☐ Real Estate Transaction Disclosure
☐ Zone 3	☑ 60 - 65 dB CNEL	☑ Airspace Avigation Easement Area	
☐ Zone 4		Allowable Height: 140 FT	
○ Zone 5			

The project is impacted by the following Chino ALUCP Safety Zones:

○ Zone 1 ○ Zone 2 ○ Zone 3 ○ Zone 4 ○ Zone 5 ☐ Zone 6

Allowable Height: _____

CONSISTENCY DETERMINATION

This proposed Project is: ○ Exempt from the ALUCP ◉ Consistent ○ Consistent with Conditions ○ Inconsistent

The proposed project is located within the Airport Influence Area of Ontario International Airport (ONT) was evaluated and found to be consistent with the policies and criteria of the Airport Land Use Compatibility Plan (ALUCP) for ONT.

Airport Planner Signature: Lorena Mejia

Attachment B:
File No. PDEV22-034 Conditions of Approval

(Conditions of Approval follow this page)

LAND DEVELOPMENT DIVISION
CONDITIONS OF APPROVAL

CITY OF ONTARIO PLANNING DEPARTMENT
303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

Date Prepared: 8/16/2023

File No: PDEV22-034

Related Files: PSPA22-006 and PMTT22-025 (TPM 20559)

Project Description: A Development Plan to raze approximately 161,1320 square feet of commercial buildings and construct one 344,110 square-foot industrial building, on 16.65 acres of land generally located at the southeast corner of Rockefeller Avenue and Wanamaker Avenue, within the proposed Light Industrial Land Use Designation of the California Commerce Center Specific Plan**;** (APNs: 0238-201-41 and 0238-221-22); **submitted by Link Logistics Real Estate Management LLC.**

Prepared By: Alexis Vaughn, Associate Planner
Phone: 909.395.2416 (direct)
Email: avaughn@ontarioca.gov

The Planning Department, Land Development Section, conditions of approval applicable to the above-described Project, are listed below. The Project shall comply with each condition of approval listed below:

1.0 Standard Conditions of Approval. The project shall comply with the *Standard Conditions for New Development*, adopted by City Council Resolution No. 2017-027 on April 18, 2017. A copy of the *Standard Conditions for New Development* may be obtained from the Planning Department or City Clerk/Records Management Department.

2.0 Special Conditions of Approval. In addition to the *Standard Conditions for New Development* identified in condition no. 1.0, above, the project shall comply with the following special conditions of approval:

2.1 Time Limits.

(a) Development Plan approval shall become null and void 2 years following the effective date of application approval, unless a building permit is issued and construction is commenced, and diligently pursued toward completion, or a time extension has been approved by the Planning Director. This condition does not supersede any individual time limits specified herein, or any other departmental conditions of approval applicable to the Project, for the performance of specific conditions or improvements.

2.2 General Requirements. The Project shall comply with the following general requirements:

(a) All construction documentation shall be coordinated for consistency prior to submittal for plan check, including, but not limited to, architectural, structural, mechanical,

electrical, plumbing, landscape and irrigation, grading, utility and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Planning Department.

(i) The applicant shall work with the Planning Department – Land Development and Landscape Divisions – prior to plan check submittal to address the excess drive aisle at the northwest corner of the Project site, which should be converted to landscape.

(ii) A minimum 8-foot-wide planter shall separate buildings from parking stalls. Civil sections and site plan shall be updated to be consistent with the architectural and landscape site plans.

(iii) All keynotes/legends shall be coordinated for consistency across all applicable plan sets (e.g. architectural, landscape, and civil plans). Decorative entry pavement details (colors, materials, style) shall be provided across all plans to be submitted for plan check and shall not simply refer to another plan set for said information. The decorative entry pavement's placement shall be coordinated with the Engineering and the Planning Departments, and typically should extend from the property line back to the nearest intersecting drive aisle or parking stall. The currently approved style is grey concrete perimeter banding with red concrete at center, with 3-foot-wide cross score lines.

(iv) All Project information provided on the plans (zoning and General Plan designation, lot size, setbacks, parking standards, landscape percentages, etc.) shall be correct and consistent.

(b) The project site shall be developed in conformance with the approved plans on file with the City. Any variation from the approved plans must be reviewed and approved by the Planning Department prior to building permit issuance.

(c) The herein-listed conditions of approval from all City departments shall be included in the construction plan set for project, which shall be maintained on site during project construction.

2.3 Landscaping.

(a) The Project shall provide and continuously maintain landscaping and irrigation systems in compliance with the provisions of Ontario Development Code Division 6.05 (Landscaping).

(b) Comply with the conditions of approval of the Planning Department; Landscape Planning Division.

(c) Landscaping shall not be installed until the Landscape and Irrigation Construction Documentation Plans required by Ontario Development Code Division 6.05 (Landscaping) have been approved by the Landscape Planning Division.

(d) Changes to approved Landscape and Irrigation Construction Documentation Plans, which affect the character or quantity of the plant material or irrigation system design, shall be resubmitted for approval of the revision by the Landscape Planning Division, prior to the commencement of the changes.

2.4 Walls and Fences.

(a) All Project walls and fences shall comply with the requirements of Ontario Development Code Division 6.02 (Walls, Fences and Obstructions).

(b) A 14-foot-high concrete screen wall shall be constructed along the southwest, south, and southeast property lines to screen the truck yard and dock-high doors from public view. A logical endpoint on the entitlement plan set is where the walls meet the truckyard security gates.

(c) All exposed stairwells shall be architecturally treated to match the building down to finished grade (materials, paint, scoring, etc.) and shall be screened with landscaping to the extent possible. No exposed, untreated footings or stairwells will be permitted.

2.5 Parking, Circulation and Access.

(a) The Project shall comply with the applicable off-street parking, loading and lighting requirements of City of Ontario Development Code Division 6.03 (Off-Street Parking and Loading).

(b) All drive approaches shall be provided with an enhanced pavement treatment. The enhanced paving shall extend from the back of the approach apron, into the site, to the first intersecting drive aisle or parking space.

(c) Areas provided to meet the City's parking requirements, including off-street parking and loading spaces, access drives, and maneuvering areas, shall not be used for the outdoor storage of materials and equipment, nor shall it be used for any other purpose than parking.

(d) The required number of off-street parking spaces and/or loading spaces shall be provided at the time of site and/or building occupancy. All parking and loading spaces shall be maintained in good condition for the duration of the building or use.

(e) Parking spaces specifically designated and conveniently located for use by the physically disabled shall be provided pursuant to current accessibility regulations contained in State law (CCR Title 24, Part 2, Chapters 2B71, and CVC Section 22507.8).

(f) Bicycle parking facilities, including bicycle racks, lockers, and other secure facilities, shall be provided in conjunction with development projects pursuant to current regulations contained in CALGreen (CAC Title 24, Part 11). Final design and placement of bicycle parking facilities shall be subject to Planning Department review and approval.

2.6 Outdoor Loading and Storage Areas.

(a) Loading facilities shall be designed and constructed pursuant to Development Code Division 6.03 (Off-Street Parking and Loading).

(b) Areas designated for off-street parking, loading, and vehicular circulation and maneuvering, shall not be used for the outdoor storage of materials or equipment.

(c) Outdoor loading and storage areas, and loading doors, shall be screened from public view pursuant to the requirements of Development Code Paragraph 6.02.025.A.2 (Screening of Outdoor Loading and Storage Areas, and Loading Doors) Et Seq.

(d) Outdoor loading and storage areas shall be provided with gates that are view-obstructing by one of the following methods:

(i) Construct gates with a perforated metal sheet affixed to the inside of the gate surface (50 percent screen); or
(ii) Construct gates with minimum one-inch square tube steel pickets spaced at maximum 2-inches apart.

(e) The minimum gate height for screen wall openings shall be established based upon the corresponding wall height, as follows:

Screen Wall Height	***Minimum Gate Height***
14 feet:	10 feet
12 feet:	9 feet
10 feet:	8 feet
8 feet:	8 feet
6 feet:	6 feet

2.7 Site Lighting.

(a) All off-street parking facilities shall be provided with nighttime security lighting pursuant to Ontario Municipal Code Section 4-11.08 (Special Residential Building Provisions) and Section 4-11.09 (Special Commercial/Industrial Building Provisions), designed to confine emitted light to the parking areas. Parking facilities shall be lighted from sunset until sunrise, daily, and shall be operated by a photocell switch.

(b) Unless intended as part of a master lighting program, no operation, activity, or lighting fixture shall create illumination on any adjacent property.

2.8 Mechanical and Rooftop Equipment.

(a) All exterior roof-mounted mechanical, heating and air conditioning equipment, and all appurtenances thereto, shall be completely screened from public view by parapet walls or roof screens that are architecturally treated so as to be consistent with the building architecture. Special consideration shall be provided for the viewsheds from adjacent rights-of-way that are at a higher elevation than the project site (e.g. Jurupa Street and the I-15 off-ramp).

(b) All ground-mounted utility equipment and structures, such as tanks, transformers, HVAC equipment, and backflow prevention devices, shall be located out of view from a public street, or adequately screened through the use of landscaping and/or decorative low garden walls.

2.9 Security Standards. The Project shall comply with all applicable requirements of Ontario Municipal Code Title 4 (Public Safety), Chapter 11 (Security Standards for Buildings).

2.10 Signs. All Project signage shall comply with the requirements of Ontario Development Code Division 8.1 (Sign Regulations).

2.11 Sound Attenuation. The Project shall be constructed and operated in a manner so as not to exceed the maximum interior and exterior noise levels set forth in Ontario Municipal Code Title 5 (Public Welfare, Morals, and Conduct), Chapter 29 (Noise).

2.12 Environmental Requirements.

(a) If human remains are found during project grading/excavation/construction activities, the area shall not be disturbed until any required investigation is completed by the County Coroner and Native American consultation has been completed (if deemed applicable).

(b) If any archeological or paleontological resources are found during project grading/excavation/construction, the area shall not be disturbed until the significance of the resource is determined. If determined to be significant, the resource shall be recovered by a qualified archeologist or paleontologist consistent with current standards and guidelines, or other appropriate measures implemented.

2.13 Indemnification. The applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul any approval of the City of Ontario, whether by its City Council, Planning Commission or other authorized board or officer. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

2.14 Additional Fees.

(a) Within 5 days following final application approval, the Notice of Determination ("NOD") filing fee shall be provided to the Planning Department. The fee shall be paid by check, made payable to the "Clerk of the Board of Supervisors", which shall be forwarded to the San Bernardino County Clerk of the Board of Supervisors, along with all applicable environmental forms/notices, pursuant to the requirements of the California Environmental Quality Act ("CEQA"). Failure to provide said fee within the time specified will result in the extension of the statute of limitations for the filing of a CEQA lawsuit from 30 days to 180 days.

(b) After the Project's entitlement approval, and prior to issuance of final building permits, the Planning Department's Plan Check and Inspection fees shall be paid at the rate established by resolution of the City Council.

2.15 Related Applications. Development Plan approval shall not be final and complete until such time that related File No. PMTT22-025 has been approved by the Planning Commission and the Addendum to TOP 2050 SEIR and File No. PSPA22-006 have been approved by the City Council.

2.16 Public Art. The Project is subject to the requirements of the City's Public Art Ordinance (Ontario Municipal Code Section 5-33.05. Private Art for Public Enjoyment in Commercial and Industrial Development Projects).

2.17 Final Occupancy. The Project Architect of record will certify that construction of each building site and the exterior elevations of each structure shall be completed in compliance with the approved plans. Any deviation to approved plans shall require a resubmittal to the Planning Department for review and approval prior to construction. The Occupancy Release Request Form/Architect Certificate of Compliance shall be provided prior to final occupancy. After the receipt of this Certification, the Planning Department will conduct a final site and exterior elevations inspection. The Owner's Representative and Contractor shall be present.

CITY OF ONTARIO
MEMORANDUM

TO: **Alexis Vaughn, Associate Planner**
Planning Department

FROM: **Paul Ehrman, Sr. Deputy Fire Chief/Fire Marshal**
Fire Department

DATE: **September 12, 2022**

SUBJECT: **PDEV22-034 - A Development Plan to construct one industrial building totaling 344,260 square feet on a 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006**

☒ The plan **does** adequately address Fire Department requirements at this time.

☒ Standard Conditions of Approval apply, as stated below.

SITE AND BUILDING FEATURES:

A. 2019 CBC Type of Construction: Type IIIB

B. Type of Roof Materials: Panelized

C. Ground Floor Area(s): 344,260 Sq. Ft.

D. Number of Stories: 1

E. Total Square Footage: 344,260 Sq. Ft.

F. 2019 CBC Occupancy Classification(s): S

CONDITIONS OF APPROVAL:

1.0 GENERAL

☒ 1.1 The following are the Ontario Fire Department ("Fire Department") requirements for this development project, based on the current edition of the California Fire Code (CFC), and the current versions of the Fire Prevention Standards ("Standards.") It is recommended that the applicant or developer transmit a copy of these requirements to the on-site contractor(s) and that all questions or concerns be directed to the Bureau of Fire Prevention, at (909) 395-2029. For copies of Ontario Fire Department Standards please access the City of Ontario web site at www.ontarioca.gov/Fire/Prevention.

☒ 1.2 These Fire Department conditions of approval are to be included on any and all construction drawings.

2.0 FIRE DEPARTMENT ACCESS

☒ 2.1 Fire Department vehicle access roadways shall be provided to within 150 ft. of all portions of the exterior walls of the first story of any building, unless specifically approved. Roadways shall be paved with an all-weather surface and shall be a minimum of twenty-four (24) ft. wide. See Standard #B-004.

☒ 2.2 In order to allow for adequate turning radius for emergency fire apparatus, all turns shall be designed to meet the minimum twenty five feet (25') inside and forty-five feet (45') outside turning radius per Standard #B-005.

☒ 2.3 Fire Department access roadways that exceed one hundred and fifty feet (150') in length shall have an approved turn-around per Standard #B-002.

☒ 2.4 Access drive aisles which cross property lines shall be provided with CC&Rs, access easements, or reciprocating agreements, and shall be recorded on the titles of affected properties, and copies of same shall be provided at the time of building plan check.

☒ 2.5 "No Parking-Fire Lane" signs and /or red painted curbs with lettering are required to be installed in interior access roadways, in locations where vehicle parking would obstruct the minimum clear width requirement. Installation shall be per Standard #B-001.

☒ 2.6 Security gates or other barriers on fire access roadways shall be provided with a Knox brand key switch or padlock to allow Fire Department access. See Standards #B-003, B-004 and H-001.

☒ 2.7 Any time PRIOR to on-site combustible construction and/or storage, a minimum twenty-four (24) ft. wide circulating all weather access roads shall be provided to within 150 ft. of all portions of the exterior walls of the first story of any building, unless specifically approved by fire department and other emergency services.

3.0 WATER SUPPLY

☒ 3.1 The required fire flow per Fire Department standards, based on the 2019 California Fire Code, Appendix B, is 4000 gallons per minute (g.p.m.) for 4 hours at a minimum of 20 pounds per square inch (p.s.i.) residual operating pressure.

☒ 3.2 Off-site (public) fire hydrants are required to be installed on all frontage streets, at a minimum spacing of three hundred foot (300') apart, per Engineering Department specifications.

☒ 3.3 Buildings that exceed 100,000 square feet in floor area shall provide an onsite looped fire protection water line around the building(s.) The loops shall be required to have two or more points of connection from a public circulating water main.

☒ 3.4 The water supply, including water mains and fire hydrants, shall be tested and approved by the Engineering Department and Fire Department prior to combustible construction to assure availability and reliability for firefighting purposes.

4.0 FIRE PROTECTION SYSTEMS

☒ 4.2 Underground fire mains which cross property lines shall be provided with CC & R, easements, or reciprocating agreements, and shall be recorded on the titles of affected properties, and copies of same shall be provided at the time of fire department plan check. The shared use of private fire mains or fire pumps is allowable only between immediately adjacent properties and shall not cross any public street.

☒ 4.3 An automatic fire sprinkler system is required. The system design shall be in accordance with National Fire Protection Association (NFPA) Standard 13. All new fire sprinkler systems, except those in single family dwellings, which contain twenty (20) sprinkler heads or more shall be monitored by an approved listed supervising station. An application along with detailed plans shall be submitted, and a construction permit shall be issued by the Fire Department, prior to any work being done.

☒ 4.5 Fire Department Connections (FDC) shall be located on the address side of the building within one hundred fifty feet (150') of a public fire hydrant on the same side of the street. Provide identification for all fire sprinkler control valves and fire department connections per Standard #D-007. Raised curbs adjacent to Fire Department connection(s) shall be painted red, five feet either side, per City standards.

☒ 4.6 A fire alarm system is required. The system design shall be in accordance with National Fire Protection Association (NFPA) Standard 72. An application along with detailed plans shall be submitted, and a construction permit shall be issued by the Fire Department, prior to any work being done.

☒ 4.7 Portable fire extinguishers are required to be installed prior to occupancy per Standard #C-001. Please contact the Fire Prevention Bureau to determine the exact number, type and placement required.

5.0 BUILDING CONSTRUCTION FEATURES

☒ 5.1 The developer/general contractor is to be responsible for reasonable periodic cleanup of the development during construction to avoid hazardous accumulations of combustible trash and debris both on and off the site.

☒ 5.2 Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Multi-tenant or building projects shall have addresses and/or suite numbers provided on the rear of the building. Address numbers shall contrast with their background. See Section 9-1 6.06 of the Ontario Municipal Code and Standards #H-003 and #H-002.

☒ 5.6 Knox ® brand key-box(es) shall be installed in location(s) acceptable to the Fire Department. All Knox boxes shall be monitored for tamper by the building fire alarm system. See Standard #H-001 for specific requirements.

☒ 5.7 Placards shall be installed in acceptable locations on buildings that store, use or handle hazardous materials in excess of the quantities specified in the CFC. Placards shall meet the requirements of National Fire Protection Association (NFPA) Standard 704.

6.0 OTHER SPECIAL USES

☒ 6.1 The storage, use, dispensing, or handling of any hazardous materials shall be approved by the Fire Department, and adequate fire protection features shall be required. If hazardous materials are proposed, a Fire Department Hazardous Materials Information Packet, including Disclosure Form and Information Worksheet, shall be completed and submitted with Material Safety Data Sheets to the Fire Department along with building construction plans.

☒ 6.2 Any High Piled Storage, or storage of combustible materials greater than twelve (12') feet in height for ordinary (Class I-IV) commodities or storage greater than six feet (6') in height of high hazard (Group A plastics, rubber tires, flammable liquids, etc.) shall be approved by the Fire Department, and adequate fire protection features shall be required. If High Piled Storage is proposed, a Fire Department High Piled Storage Worksheet shall be completed and detailed racking plans or floor plans submitted prior to occupancy of the building.

☒ 6.3 Underground fuel tanks, their associated piping and dispensers shall be reviewed, approved, and permitted by Ontario Building Department, Ontario Fire Department, and San Bernardino County Fire Department Hazardous Materials Division. In fueling facilities, an exterior emergency pump shut-off switch shall be provided.

CITY OF ONTARIO
MEMORANDUM

TO: **Alexis Vaughn, Assistant Planner**

FROM: **Officer Tony Galban, Police Department**

DATE: **August 25, 2022**

SUBJECT: **PDEV22-025 - A DEVELOPMENT PLAN TO CONSTRUCT ONE INDUSTRIAL BUILDINGS TOTALING 344,260 SQUARE FEET, LOCATED AT 1350 AND 1375 WOODRUFF WAY.**

The "Standard Conditions of Approval" contained in Resolution No. 2017-027 apply. The applicant shall read and be thoroughly familiar with these conditions, including, but not limited to, the requirements below.

- Required lighting for all walkways, driveways, doorways, parking lots, hallways and other areas used by the public shall be provided. Lights shall operate via photosensor. Photometrics shall be provided to the Police Department and include the types of fixtures proposed and demonstrate that such fixtures meet the vandal-resistant requirement. Planned landscaping shall not obstruct lighting.
- Rooftop addresses shall be installed on the buildings as stated in the Standard Conditions. The numbers shall be at a minimum 6 feet tall and 2 foot wide, in reflective white paint on a flat black background, and oriented with the bottom of the numbers towards the addressed street. Associated letters shall also be included.
- First floor common stairwells shall be constructed to either allow for visibility through the stairwell risers or to prohibit public access to the areas behind stairwells
- The Applicant shall comply with construction site security requirements as stated in the Standard Conditions.

The Applicant is invited to contact Officer Tony Galban at (909) 408-1006 with any questions or concerns regarding these conditions.

ENGINEERING DEPARTMENT
CONDITIONS OF APPROVAL

(Land Development Division, Environmental Section, Traffic & Transportation Division, Ontario Municipal Utilities Company and Broadband Operations & Investment and Revenue Resources Department Conditions incorporated)

☒ **DEVELOPMENT PLAN** ☐ OTHER	☒ **PARCEL MAP** ☐ TRACT MAP ☐ FOR CONDOMINIUM PURPOSES
PROJECT FILE NO. PM-20559 **RELATED FILE NO(S). PSPA22-006, PMTT22-025, PDEV22-034**	
☒ **ORIGINAL** ☐ REVISED: __/__/__	

CITY PROJECT ENGINEER & PHONE NO:	**David Zurita (909) 395-2155**
CITY PROJECT PLANNER & PHONE NO:	**Alexis Vaughn (909) 395-2416**
DAB MEETING DATE:	**September 6, 2023**
PROJECT NAME / DESCRIPTION:	**A Tentative Parcel Map to create one parcel in conjunction with a request to construct one industrial building located within the California Commerce Center Specific Plan.**
LOCATION:	**1350 and 1375 Woodruff Way (APN: 0238-201-41, 0238-221-22)**
APPLICANT:	**B9 Wanamaker Owner LLC**
REVIEWED BY:	Raymond Lee 8/21/23 **Raymond Lee, P.E.** **Date** **Assistant City Engineer**
APPROVED BY:	8-22-23 **Khoi Do, P.E.** **Date** **City Engineer**

Last Revised: 8/17/2023

THIS PROJECT SHALL COMPLY WITH THE REQUIREMENTS SET FORTH IN THE GENERAL STANDARD CONDITIONS OF APPROVAL ADOPTED BY THE CITY COUNCIL (RESOLUTION NO. 2017-027) AND THE PROJECT SPECIFIC CONDITIONS OF APPROVAL SPECIFIED HEREIN. ONLY APPLICABLE CONDITIONS OF APPROVAL ARE CHECKED. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COMPLETION OF ALL APPLICABLE CONDITIONS OF APPROVAL PRIOR TO FINAL MAP OR PARCEL MAP APPROVAL, ISSUANCE OF PERMITS AND/OR OCCUPANCY CLEARANCE, AS SPECIFIED IN THIS REPORT.

1. PRIOR TO FINAL MAP OR PARCEL MAP APPROVAL, APPLICANT SHALL:

			Check When Complete
☒	**1.01**	**Dedicate to the City of Ontario, the right-of-way, described below:** **A. The right-of-way required to construct the proposed cul-de-sac at Woodruff Way per the approved tentative parcel map.**	☐
☒	**1.02**	**Dedicate to the City of Ontario, the following easement(s):** **A. A easement for sidewalk purposes along the entire project frontage on Rockefeller Avenue and Wanamaker Avenue, 5-foot typical and varied width at the accessible ramp.**	☐
☐	1.03	Restrict vehicular access to the site as follows: _____	☐
☒	**1.04**	**Vacate the following street(s) and/or easement(s):** **A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.** **B. Vacate Woodruff Way and the public utility easement from Wanamaker Avenue to the proposed cul-de-sac and the public utility easements within Woodruff Way.** **C. Any public infrastructure (street lights, fire hydrants, etc.) located within the vacation of Woodruff Way shall be removed.** **D. Amend record drawings S10962 and W12248 for the removal of the sewer and water mains in Woodruff Way.**	☐
☐	1.05	Submit a copy of a recorded private reciprocal use agreement or easement. The agreement or easement shall ensure, at a minimum, common ingress and egress and joint maintenance of all common access areas and drive aisles.	☐
☐	1.06	Provide (original document) Covenants, Conditions and Restrictions (CC&Rs) as applicable to the project and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&Rs shall provide for, but not be limited to, common ingress and egress, joint maintenance responsibility for all common access improvements, common facilities, parking areas, utilities, median and landscaping improvements and drive approaches, in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. The CC&Rs shall also address the maintenance and repair responsibility for public improvements/utilities (sewer, water, storm drain, recycled water, etc.) located within open space/easements. In the event of any maintenance or repair of these facilities, the City shall only restore disturbed areas to current City Standards.	☐
☐	1.07	For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at *http://tceplumecleanup.com/*), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at *http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658*.	☐

☐ 1.08 File an application for Reapportionment of Assessment, together with payment of a reapportionment processing fee, for each existing assessment district listed below. Contact the Financial Services Department at (909) 395-2124 regarding this requirement. ☐

(1) _____

(2) _____

☒ **1.09 Prepare a fully executed Subdivision Agreement (on City approved format and forms) with accompanying security as required, or complete all public improvements.** ☐

☒ **1.10 Provide a monument bond (i.e. cash deposit) in an amount calculated by the City's approved cost estimate spreadsheet (available for download on the City's website: www.ontarioca.gov) or as specified in writing by the applicant's Registered Engineer or Licensed Land Surveyor of Record and approved by the City Engineer, whichever is greater.** ☐

☒ **1.11 Provide a preliminary title report current to within 30 days.** ☐

☐ 1.12 File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process. ☐

☐ 1.13 Ontario Ranch Developments: ☐

☐ 1) Provide evidence of final cancellation of Williamson Act contracts associated with this tract, prior to approval of any final subdivision map. Cancellation of contracts shall have been approved by the City Council.

☐ 2) Provide evidence of sufficient storm water capacity availability equivalents (Certificate of Storm Water Treatment Equivalents).

☐ 3) Provide evidence of sufficient water availability equivalents (Certificate of Net MDD Availability).

☐ 1.14 Other conditions: _____ ☐

2. PRIOR TO ISSUANCE OF ANY PERMITS, APPLICANT SHALL:

A. GENERAL
(Permits includes Grading, Building, Demolition and Encroachment)

☒ **2.01 Record Parcel Map No. 20559 pursuant to the Subdivision Map Act and in accordance with the City of Ontario Municipal Code.** ☐

☒ **2.02 Submit a PDF of the recorded map to the City Engineer's office.** ☐

☒ **2.03 Note that the subject parcel is a recognized parcel in the City of Ontario per the following:** ☐
- **A. LLA96-19, formerly Parcel Map 14781 Parcels 4, 5, 6, and portions of 3 and 7.**
- **B. Parcel Map 9752 Parcel 2.**

☐ 2.04 Note that the subject parcel is an 'unrecognized' parcel in the City of Ontario and shall require a Certificate of Compliance to be processed unless a deed is provided confirming the existence of the parcel prior to the date of March 4, 1972. ☐

☐ 2.05 Apply for a: ☐

☐ Certificate of Compliance with a Record of Survey;

☐ Lot Line Adjustment (Record a Conforming Deed with the County of San Bernardino within six months of the recordation of the Lot Line Adjustment to conform the new LLA legal description. Submit a copy of the recorded Conforming Deed to the Engineering Department.);

☐ Make a Dedication of Easement.

☐ 2.06 Provide (original document) Covenants, Conditions and Restrictions (CC&R's), as applicable to the project, and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&R's shall provide for, but not be limited to, common ingress and egress, joint maintenance of all common access improvements, common facilities, parking areas, utilities and drive approaches in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. ☐

☐ 2.07 For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at *http://tceplumecleanup.com/*), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at *http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658*. ☐

☒ **2.08 Submit a soils/geology report.** ☐

☐ 2.09 Other Agency Permit/Approval: Submit a copy of the approved permit and/or other form of approval of the project from the following agency or agencies: ☐

- ☐ State of California Department of Transportation (Caltrans)
- ☐ San Bernardino County Road Department (SBCRD)
- ☐ San Bernardino County Flood Control District (SBCFCD)
- ☐ Federal Emergency Management Agency (FEMA)
- ☐ Cucamonga Valley Water District (CVWD) for sewer/water service
- ☐ United States Army Corps of Engineers (USACE)
- ☐ California Department of Fish & Game
- ☐ Inland Empire Utilities Agency (IEUA)
- ☐ Other: _____

☐ 2.10 Dedicate to the City of Ontario the right-of-way described below: ☐

_____ feet on _____

Property line corner 'cut-back' required at the intersection of _____ and _____.

☐ 2.11 Dedicate to the City of Ontario the following easement(s):_____ ☐

_____

☐ 2.12 Vacate the following street(s) and/or easement(s): ☐

A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.

☐ 2.13 Ontario Ranch Developments: ☐

☐ 1) Submit a copy of the permit from the San Bernardino County Health Department to the

Engineering Department and the Ontario Municipal Utilities Company (OMUC) for the destruction/abandonment of the on-site water well. The well shall be destroyed/abandoned in accordance with the San Bernardino County Health Department guidelines.

☐ 2) Make a formal request to the City of Ontario Engineering Department for the proposed temporary use of an existing agricultural water well for purposes other than agriculture, such as grading, dust control, etc. Upon approval, the Applicant shall enter into an agreement with the City of Ontario and pay any applicable fees as set forth by said agreement.

☐ 3) Design proposed retaining walls to retain up to a maximum of three (3) feet of earth. In no case shall a wall exceed an overall height of nine (9) feet (i.e. maximum 6-foot high wall on top of a maximum 3-foot high retaining wall.

☐ 2.14 Submit a security deposit to the Engineering Department to guarantee construction of the public improvements required herein valued at 100% of the approved construction cost estimate. Security deposit shall be in accordance with the City of Ontario Municipal Code. Security deposit will be eligible for release, in accordance with City procedure, upon completion and acceptance of said public improvements. ☐

☒ **2.15 The applicant/developer shall submit all necessary survey documents prepared by a Licensed Surveyor registered in the State of California detailing all existing survey monuments in and around the project site. These documents are to be reviewed and approved by the City Survey Office.** ☐

☒ **2.16 Pay all Development Impact Fees (DIF) to the Building Department. Storm Drain Development Impact Fee, approximately $389,532.52, shall be paid to the Building Department. Final fee shall be determined based on the approved site plan and the DIF rate at the time of payment.** ☐

☒ **2.17 Other conditions:** ☐

A. <u>Final Utilities Systems Map (USM):</u> Submit a Final Utilities Systems Map (FUSM) as part of the precise grading plan submittal that meets all the City's USM requirements. These requirements include to show and label all existing and proposed utilities (including all appurtenances such as backflow devices, DCDAs, etc.), sizes, points of connection, and any easements. The final utility design shall comply with all Division of Drinking Water (CCR §64572) Separation Requirements. See Utility Systems Map (USM) Requirements document for details.

a. The proposed utilities, utility alignments, and Public Rights-of-Way/Public Utility Easements shown on the Conceptual Utilities Systems Map (CUSM) and other Entitlement documents are not considered final and shall be revised during Final Design to meet all City Design Guidelines, Standards, City Requirements, and all of the Conditions of Approval contained in this document.

B. <u>Design Utilities to comply Department of Drinking Water (DDW) Separation Requirements and California Code of Regulations (CCR) § 64572 Compliance:</u> All DDW Separation Requirements under CCR § 64572 must be met. In order to assure compliance with CCR § 64572, on all design documents and plans: label the separation dimensions, measure from outside wall of the conveyances, between public potable water to any other public or private non-potable conveyance (sewer, storm drain, storm water, storm water infiltration, recycled water, recycled water irrigation, high pressure gas/petroleum, etc) whether publicly or privately maintained; provide one label per sheet per conveyance and additional labels where separation dimensions and alignments change; and, for any facilities not currently meeting the separation requirements, revise plans/documents so that the facilities meet the separations requirements.

C. <u>Unused Service Abandonment</u>: All adjacent water services (along with connected appurtenances) and sewer laterals and main stubs along the frontages of the project site not used to provide service to this Development Project shall be abandoned back to the main in accordance with City Standards and Practices.

D. <u>Existing Mains Abandonment:</u> Abandon existing public water and sewer mains within the proposed vacated Woodruff Avenue portion per city current standards and guidelines.

B. PUBLIC IMPROVEMENTS
(See attached Exhibit 'A' for plan check submittal requirements.)

☒ **2.18** **Design and construct full public improvements in accordance with the City of Ontario Municipal Code, current City standards and specifications, master plans and the adopted specific plan for the area, if any. These public improvements shall include, but not be limited to, the following (checked boxes):**

Improvement	Rockefeller Avenue	Wanamaker Avenue	Jurupa Street	Woodruff Way
Curb and Gutter	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☒ **New**[2.18.A] ☐ Replace damaged ☐ Remove and replace	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☒ **New; along new cul-de-sac** ☐ Replace damaged ☐ Remove and replace
AC Pavement (See 2.19)	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions	☒ **Replacement** ☐ Widen ____ additional feet along frontage, including pavm't transitions
PCC Pavement (Truck Route Only)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Drive Approach	☒ **New** ☐ Remove and replace	☒ **New** ☐ Remove and replace	☐ New ☐ Remove and replace	☒ **New** ☐ Remove and replace
Sidewalk	☒ **New** ☐ Remove and replace	☒ **New** ☐ Remove and replace	☐ New ☐ Remove and replace	☒ **New** ☐ Remove and replace
ADA Access Ramp	☒ **New**[2.18.B] ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☒ **Modify**[2.18.C]	☐ New ☐ Remove and replace
Parkway	☒ **Trees** ☒ **Landscaping (w/irrigation)**	☒ **Trees** ☒ **Landscaping (w/irrigation)**	☐ Trees ☐ Landscaping (w/irrigation)	☒ **Trees** ☒ **Landscaping (w/irrigation)**
Raised Landscaped Median	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace
Fire Hydrant	☒ **Remove and Replace** ☐ Relocation	☒ **New (4)** ☐ Relocation	☐ New / Upgrade ☐ Relocation	☒ **New** ☐ Relocation

Sewer (see Sec. 2.C)	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☒ **Remove main** ☒ **Lateral**
Water (see Sec. 2.D)	☐ Main ☐ Service	☐ Main ☒ **Services**	☐ Main ☐ Service	☒ **Remove main** ☒ **Service**
Recycled Water (see Sec. 2.E)	☐ Main ☐ Service	☐ Main ☐ Service	☐ Main ☐ Service	☐ Main ☐ Service
Traffic Signal System (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Traffic Signing and Striping (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☒ **Modify existing**	☐ New ☒ **Modify existing**	☐ New ☒ **Modify existing**
Street Light (see Sec. 2.F)	☒ **Upgrade** ☐ Relocation	☒ **Upgrade** ☐ Relocation	☒ **Upgrade** ☐ Relocation	☒ **Upgrade** ☐ Relocation
Bus Stop Pad or Turn-out (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Storm Drain (see Sec. 2G)	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☒ **Lateral**
Fiber Optics (see Sec. 2K)	☒ **Conduit / Appurtenances**	☒ **Conduit / Appurtenances**	☐ Conduit / Appurtenances	☐ Conduit / Appurtenances
Overhead Utilities	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate
Removal of Improvements	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____
Other Improvements	_____ _____ _____	_____ _____ _____	_____ _____ _____	_____ _____ _____

Specific notes for improvements listed in item no. 2.18, above:

A. Construct new curb and gutter where Woodruff was vacated.
B. Construct a new ADA access ramp at the southeast corner of Rockefeller Avenue and Wannamaker Avenue per City Standard Drawing.
C. Add truncated domes to the existing ADA access ramp at the northwest corner of Woodruff and Jurupa.

☒ **2.19 Construct a 2" asphalt concrete (AC) grind and overlay on the following street(s):** ☐

A. Across the entire project frontage along Jurupa Street, curb to median.
B. Across the entire project frontage along Rockefeller Avenue, curb to centerline.
C. Across the entire project frontage along Wanamaker Avenue, curb to curb.
D. Across the entirety of the new cul-de-sac on Woodruff Way.

☐ 2.20 Reconstruction of the full pavement structural section, per City of Ontario Standard Drawing number 1011, may be required based on the existing pavement condition and final street design. Minimum limits of reconstruction shall be along property frontage, from street centerline to curb/gutter. ☐

☐ 2.21 Make arrangements with the Cucamonga Valley Water District (CVWD) to provide ☐ water service ☐ sewer service to the site. This property is within the area served by the CVWD and Applicant shall provide documentation to the City verifying that all required CVWD fees have been paid. ☐

☐ 2.22 Overhead utilities shall be under-grounded, in accordance with Title 7 of the City's Municipal Code (Ordinance No. 2804 and 2892). Developer may pay in-lieu fee, approximately _____, for undergrounding of utilities in accordance with Section 7-7.302.e of the City's Municipal Code. ☐

☐ 2.23 Other conditions: _____ ☐

C. SEWER

☒ **2.24 An 8-inch sewer main is available for connection by this project in Woodruff Way. (Ref: Sewer plan bar code: S10962)** ☐

☐ 2.25 Design and construct a sewer main extension. A sewer main is not available for direct connection. The closest main is approximately _____ feet away. ☐

☐ 2.26 Submit documentation that shows expected peak loading values for modeling the impact of the subject project to the existing sewer system. The project site is within a deficient public sewer system area. Applicant shall be responsible for all costs associated with the preparation of the model. Based on the results of the analysis, Applicant may be required to mitigate the project impact to the deficient public sewer system, including, but not limited to, upgrading of existing sewer main(s), construction of new sewer main(s) or diversion of sewer discharge to another sewer. ☐

☒ **2.27 Other conditions:** ☐

A. Terminus Manhole: Construct terminus manhole at the end of the sewer main within the proposed Woodruff cul-de-sac and away from the curb and gutter.

a. Terminus manhole must have 10' straight pipe pre and post with slope range of greater or equal to 0.4% and less or equal to 2%.

B. Monitoring Manhole: Construct a monitoring manhole on private property and immediately back of the proposed property line.

C. Proposed Sewer Lateral Alignment and Monitoring Manhole Location: Align the proposed sewer lateral to commence at the proposed onsite cleanout and terminate at the proposed terminus manhole (in public RoW), then place the proposed sewer monitoring manhole (on private PL) immediately back of the property line along this sewer lateral. This is to achieve the maximum sewer spacing from the catch basin and meet the 10' minimum straight pipe alignment for the pre and post piping of the monitoring manhole.

D. Note the following:
The Occupant/Applicant shall apply for a Wastewater Discharge Permit for their establishment and shall comply will all the requirements of the Wastewater Discharge Permit. The application can be downloaded from the City's Utilities website in the drop-down of the "Pretreatment" section (www.ontarioca.gov/OMUC/Utilities). Please select the appropriate application that applies to your type of business. Requirements of the Wastewater Discharge Permit may include, but not limited to: Installation of wastewater pretreatment equipment, such as grease interceptors or clarifiers. For wastewater permit application questions, please contact:
Michael Birmelin, Environmental Programs Manager
omucenvironmental@ontarioca.gov
Phone: (909) 395-261

D. WATER

☒ **2.28 A 12-inch water main is available for connection by this project in Wanamaker Avenue. (Ref: Water plan bar code: W11801)** ☐

A 12-inch water main is available for connection by this project in Woodruff Way. (Ref: Water plan bar code: W12248)

☐ 2.29 Design and construct a water main extension. A water main is not available for direct connection. The closest main is approximately _____ feet away. ☐

☒ **2.30 Other conditions:** ☐

A. Fire Hydrants Installation:
- **a. Construct four fire hydrants along Wannamaker with 300' maximum space between fire hydrants.**
- **b. Abandon one existing fire hydrant per city's guidelines, standards, and/or requirements and a construction a new one near the proposed abandon fire hydrant on Rockefeller.**

B. Double Check Detector Assembly (DCDA): Provide two DCDAs, loop them together onsite.

E. RECYCLED WATER

☒ **2.31 An 8-inch recycled water main is available for connection by this project in Jurupa Street. (Ref: Recycled Water plan bar code: P10296)** ☐

☐ 2.32 Design and construct an on-site recycled water system for this project. A recycled water main does exist in the vicinity of this project. ☐

☐ 2.33 Design and construct an on-site recycled water ready system for this project. A recycled water main does not currently exist in the vicinity of this project but is planned for the near future. If Applicant would like to connect to this recycled water main when it becomes available, the cost for the connection shall be borne solely by the Applicant. ☐

☐ 2.34 Submit one (1) electronic copy, in PDF format, of the Engineering Report (ER), for the use of recycled water to OMUC's Water Quality Programs at OMUCWQPlanCheck@ontarioca.gov for review and subsequent submittal to the California State Water Board (Division of Drinking Water) for final approval. ☐

Note: Review and approval process may take up to three (3) months. Contact the OMUC's Water Quality Programs at (909) 395-2678 or email OMUCWQPlanCheck@ontarioca.gov regarding this requirement.

☐ 2.35 Submit one (1) electronic copy, in PDF format, of the Landscape Plans (on-site & off-site) to OMUC's Water Quality Programs at OMUCWQPlanCheck@ontarioca.gov for review and approval.

☒ **2.36 Other conditions:** ☐

A. Recycled Water: This project is required to use recycled water, therefore, do not abandon any of existing recycled water services and make use of them as required for irrigation. However, please verify that these services are available to connect, if not, then must construct new service(s) as required.

B. City Ordinance 2689: This development shall comply with City Ordinance 2689 and make use of recycled water for all approved uses, including but not limited to landscape irrigation. Appropriately sized public and private mains shall be installed throughout the Project to meet this requirement, as approved by the City

C. RW Program Requirements: In order to receive RW service, the applicant shall comply with the following:
- **a. *Prior to Precise Grading Plan Approval and Building Permits Issuance:***
  - **i. Provide two hard copies and the digital files (in PDF and AutoCAD format) for both on-site and off-site utility plans, including landscape and irrigation improvements.**
  - **ii. Submit an Engineering Report (ER) to the City detailing recycled water usage for review and approval by the City and the State. The review process for the ER is typically 3 months. City will coordinate the State's approval of the ER.**
  - **iii. For details, contact Cynthia Heredia-Torres at (909) 395-2647 or ctorres@ontarioca.gov.**
- **b. *Prior to Occupancy Release/Finalizing:***

i. **Pass start-up and cross-connection test successfully.**
ii. **Provide evidence demonstrating the training of on-site supervisor or designee as determined in the ER.**

F. TRAFFIC / TRANSPORTATION

☐ 2.37 Submit a focused traffic impact study, prepared and signed by a Traffic/Civil Engineer registered in the State of California. The study shall address, but not be limited to, the following issues as required by the City Engineer: ☐
1. On-site and off-site circulation
2. Traffic level of service (LOS) at 'build-out' and future years
3. Impact at specific intersections as selected by the City Engineer

☐ 2.38 New traffic signal installations shall be added to Southern California Edison (SCE) customer account number # 2-20-044-3877. ☐

☒ **2.39 Other conditions:** ☐

A. The Applicant/Developer shall be responsible to design and construct street improvements along property frontage in accordance with conditions issued by City's Land Development Division. These, and all other street improvements required herein, shall include, but not be limited to, sidewalk, LED street lights, signing and striping, and parkway landscaping.

B. Proposed driveways onto Rockefeller Avenue shall be restricted to right-in/right-out access due to the existing raised median on Rockefeller Avenue.

C. Design and construct proposed driveways in accordance with City of Ontario Standard Drawing No. 1204 for Commercial Driveway.

D. The Applicant/Developer shall be responsible to relocate the existing public street light service pedestal at the southwest corner of Wanamaker Avenue and Woodruff Way. The Applicant/Developer shall be responsible to construct all street light improvements necessary to accommodate the service pedestal relocation. The Applicant/Developer shall also install smart nodes on all new street light fixtures along project frontages.

E. The Applicant/Developer shall be responsible to replace any existing street light fixtures along its project frontage of Jurupa Street, Woodruff Way, Rockefeller Avenue, and Wanamaker Avenue with the current City approved LED equivalent fixture in accordance with City's Approved Material List LED Luminaires. The Applicant/Developer shall also install smart nodes on all existing street light fixtures along project frontage.

F. The Applicant/Developer shall be responsible to modify the signing/striping along Wanamaker Avenue to remove the existing two-way left turn lane break currently in place for Woodruff Way.

G. Parking restrictions shall remain in place along all property frontage streets.

H. All landscaping, block walls, and other obstructions shall be compatible with the stopping sight distance requirements per City of Ontario Standard Drawing No. 1309.

I. The Applicant/Developer's engineer-of-record shall meet with City Engineering staff prior to designing and submitting for plan check the signing/striping, street lighting and traffic signal design plans to define limits of improvements.

G. DRAINAGE / HYDROLOGY

☒ **2.40 A 96-inch storm drain main is available to accept flows from this project in Jurupa Street. (Ref: Storm Drain plan bar code: D10718)** ☐

☐ 2.41 Submit a hydrology study and drainage analysis, prepared and signed by a Civil Engineer registered in the State of California. The study shall be prepared in accordance with the San Bernardino County Hydrology Manual and City of Ontario standards and guidelines. Additional drainage facilities, including, but not limited to, improvements beyond the project frontage, may be required to be designed and constructed, by Applicant, as a result of the findings of this study. ☐

☐ 2.42 An adequate drainage facility to accept additional runoff from the site does not currently exist downstream of the project. Design and construct a storm water detention facility on the project site. 100-year post-development peak flow shall be attenuated such that it does not exceed 80% of pre-development peak flows, in accordance with the approved hydrology study and improvement plans. ☐

☐ 2.43 Submit a copy of a recorded private drainage easement or drainage acceptance agreement to the Engineering Department for the acceptance of any increase to volume and/or concentration of historical drainage flows onto adjacent property, prior to approval of the grading plan for the project. ☐

☐ 2.44 Comply with the City of Ontario Flood Damage Prevention Ordinance (Ordinance No. 2409). The project site or a portion of the project site is within the Special Flood Hazard Area (SFHA) as indicated on the Flood Insurance Rate Map (FIRM) and is subject to flooding during a 100-year frequency storm. The site plan shall be subject to the provisions of the National Flood Insurance Program. ☐

☐ 2.45 Other conditions: _____ ☐

H. STORM WATER QUALITY / NATIONAL POLLUTANT DISCHARGE AND ELIMINATION SYSTEM (NPDES)

☐ 2.46 401 Water Quality Certification/404 Permit – Submit a copy of any applicable 401 Certification or 404 Permit for the subject project to the City project engineer. Development that will affect any body of surface water (i.e. lake, creek, open drainage channel, etc.) may require a 401 Water Quality Certification from the California Regional Water Quality Control Board, Santa Ana Region (RWQCB) and a 404 Permit from the United States Army Corps of Engineers (USACE). The groups of water bodies classified in these requirements are perennial (flow year round) and ephemeral (flow during rain conditions, only) and include, but are not limited to, direct connections into San Bernardino County Flood Control District (SBCFCD) channels. ☐
If a 401 Certification and/or a 404 Permit are not required, a letter confirming this from Applicant's engineer shall be submitted.
Contact information: USACE (Los Angeles District) (213) 452-3414; RWQCB (951) 782-4130.

☒ **2.47 Submit a Water Quality Management Plan (WQMP). This plan shall be approved by the Engineering Department prior to approval of any grading plan. The WQMP shall be submitted, utilizing the current San Bernardino County Stormwater Program template, available at: http://www.sbcounty.gov/dpw/land/npdes.asp.** ☐

☒ **2.48 Design and construct a Connector Pipe Trash Screen or equivalent Trash Treatment Control Device, per catch basin located within or accepting flows tributary of a Priority Land Use (PLU) area that meets the Full Capture System definition and specifications, and is on the Certified List of the State Water Resources Control Board. The device shall be adequately sized per catch basin and include a deflector screen with vector control access for abatement application, vertical support bars, and removable component to facilitate maintenance and cleaning.** ☐

☒ **2.49 Other conditions:** ☐

A. Activities resulting in land disturbance of one acre or more is required to obtain coverage under the Construction General Permit (CGP). The owner is the legally responsible person (LRP) of the site and shall have a Stormwater Pollution Prevention Plan (SWPPP) developed and submitted through the SMARTS website at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.xhtml

B. All Priority Land Use (PLU): Land use consisting of high-density residential, defined as a land use with at least ten (10) dwelling units per acre, industrial, commercial, mixed urban, and public transportation station land uses shall comply with the statewide Trash Provisions adopted by the State Water Resources Control Board (SWRCB).

J. SPECIAL DISTRICTS

☐ 2.50 File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process. ☐

☐ 2.51 Other conditions: _____ ☐

K. FIBER OPTIC

☒ **2.52 A fiber optic line is available for connection by this project in Rockefeller Avenue. (Ref: Fiber Optic Drawing Number: O10597)** ☐

☒ **2.53 Design and construct fiber optic system to provide access to the City's conduit and fiber optic system per the City's Fiber Optic Master Plan. Building entrance conduits shall start from the closest OntarioNet hand hole constructed along the project frontage in the ROW and shall terminate in the main telecommunications room for each building. Conduit infrastructure shall interconnect with the primary and/or secondary backbone fiber optic conduit system at the nearest OntarioNet hand hole. Generally located near the southwest corner of Rockefeller Avenue and Wanamaker Avenue.** ☐

☒ **2.54 Refer to the City's Fiber Optic Master Plan for design and layout guidelines. Contact the Broadband Operations Department at (909) 395-2000, regarding this requirement.** ☐

3. PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY, APPLICANT SHALL:

☒ **3.01 Set new monuments in place of any monuments that have been damaged or destroyed as a result of construction of the subject project. Monuments shall be set in accordance with City of Ontario standards and to the satisfaction of the City Engineer.** ☐

☒ **3.02 Complete all requirements for recycled water usage.** ☐

☒ **1) Procure from the OMUC a copy of the letter of confirmation from the California Department of Public Health (CDPH) that the Engineering Report (ER) has been reviewed and the subject site is approved for the use of recycled water.**

☒ **2) Obtain clearance from the OMUC confirming completion of recycled water improvements and passing of shutdown tests and cross connection inspection, upon availability/usage of recycled water.**

☒ **3) Complete education training of on-site personnel in the use of recycled water, in accordance with the ER, upon availability/usage of recycled water.**

☒ **3.03 The applicant/developer shall submit all final survey documents prepared by a Licensed Surveyor registered in the State of California detailing all survey monuments that have been preserved, revised, adjusted or set along with any maps, corner records or Records of Survey needed to comply with these Conditions of Approvals and the latest edition of the California Professional Land Survey Act. These documents are to be reviewed and approved by the City Survey Office.** ☐

☐ 3.04 Ontario Ranch Projects: For developments located at an intersection of any two collector or arterial streets, the applicant/developer shall set a monument if one does not already exist at that intersection. Contact the City Survey office for information on reference benchmarks, acceptable methodology and required submittals. ☐

☒	**3.05**	**Confirm payment of all Development Impact Fees (DIF) to the Building Department.**	☐
☒	**3.06**	**Submit electronic copies (PDF and Auto CAD format) of all approved improvement plans, studies and reports (i.e. hydrology, traffic, WQMP, etc.).**	☐

4. PRIOR TO FINAL ACCEPTANCE, APPLICANT SHALL:

☒	**4.01**	**Complete all Conditions of Approval listed under Sections 1-3 above.**	☐
☒	**4.02**	**Pay all outstanding fees pursuant to the City of Ontario Municipal Code, including but not limited to, plan check fees, inspection fees and Development Impact Fees.**	☐
☒	**4.03**	**The applicant/developer shall submit a written request for the City's final acceptance of the project addressed to the City Project Engineer. The request shall include a completed Acceptance and Bond Release Checklist, state that all Conditions of Approval have been completed and shall be signed by the applicant/developer. Upon receipt of the request, review of the request shall be a minimum of 10 business days. Conditions of Approval that are deemed incomplete by the City will cause delays in the acceptance process.**	☐
☒	**4.04**	**Submit record drawings (PDF) for all public improvements identified within Section 2 of these Conditions of Approval.**	☐

EXHIBIT 'A'

ENGINEERING DEPARTMENT
First Plan Check Submittal Checklist

Project Number: PDEV22-034 , and Parcel Map No. 20559

The following items are required to be included with the first plan check submittal:

1. ☒ **A copy of this check list**
2. ☒ **Payment of fee for Plan Checking**
3. ☒ **Engineering Cost Estimate (on City form) with engineer's wet signature and stamp.**
4. ☒ **Project Conditions of Approval**
5. ☒ **A PDF (electronic submittal) of each required improvement plan at every submittal.**
6. ☐ Potable and Recycled Water demand calculations (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size).
7. ☒ **Public Street improvement plan with street cross-sections**
8. ☐ Public Water improvement plan (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size)
9. ☐ Recycled Water improvement plan (include recycled water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size and an exhibit showing the limits of areas being irrigated by each recycled water meter)
10. ☐ Public Sewer improvement plan
11. ☐ Public Storm Drain improvement plan
12. ☒ **Public Street Light improvement plan**
13. ☒ **Signing and Striping improvement plan**
14. ☒ **Fiber Optic plan (include Auto CAD electronic submittal)**
15. ☐ HOA Landscape improvement plans. Show corner sight line distance per engineering standard drawing 1309.
16. ☐ CFD Landscape improvement plans. Show corner sight line distance per engineering standard drawing 1309.
17. ☒ **Dry Utility plans within public right-of-way (at a minimum the plans must show existing and ultimate right-of-way, curb and gutter, proposed utility location including centerline dimensions, wall to wall clearances between proposed utility and adjacent public line, street work repaired per Standard Drawing No. 1306. Include Auto CAD electronic submittal)**
18. ☐ Traffic Signal improvement plan and One (1) copy of Traffic Signal Specifications with modified Special Provisions. Please contact the Traffic Division at (909) 395-2154 to obtain Traffic Signal Specifications.
19. ☒ **Water Quality Management Plan (WQMP), including the approved Preliminary WQMP (PWQMP).**
20. ☐ Hydrology/Drainage study
21. ☒ **Soils/Geology report**

22. ☒ **Payment for Final Map/Parcel Map processing fee**

23. ☒ **Final Map/Parcel Map**

24. ☒ **Approved Tentative Map**

25. ☒ **Preliminary Title Report (current within 30 days)**

26. ☒ **Traverse Closure Calculations**

27. ☒ **One (1) set of supporting documents and maps (legible copies): referenced improvement plans (full size), referenced record final maps/parcel maps (full size, 18”x26”), Assessor’s Parcel map (full size, 11”x17”), recorded documents such as deeds, lot line adjustments, easements, etc.**

28. ☒ **Engineering Report and an electronic file (include PDF format electronic submittal) for recycled water use**

29. ☒ **Other:**
    A. **Amend record drawings S10962 and W12248 for the removal of the sewer and water mains in Woodruff Way.**

CITY OF ONTARIO

MEMORANDUM

TO: Scott Murphy, Community Development Director (Copy of memo only)
Rudy Zeledon, Planning Director (Copy of memo only)
Diane Ayala, Advanced Planning Division (Copy of memo only)
Charity Hernandez, Economic Development
James Caro, Building Department
Raymond Lee, Engineering Department
Jamie Richardson, Landscape Planning Division
Dennis Mejia, Municipal Utility Company
Heather Lugo, Police Department
Paul Erhman, Deputy Fire Chief/Fire Marshal
Jay Bautista, Traffic/Transportation Manager
Lorena Mejia, Airport Planning
Jeff Tang, Engineering/NPDES
Angela Magana, Community Improvement (Copy of memo only)
Jimmy Chang, IPA Department
Blaine Ishii, Integrated Waste

Revision #3

FROM: Alexis Vaughn, Associate Planner

DATE: June 14, 2023

SUBJECT: FILE #: PDEV22-034 Finance Acct#:

The following project has been resubmitted for review. Please send one (1) copy and email one (1) copy of your DAB report to the Planning Department by .

PROJECT DESCRIPTION: A Development Plan to construct a 344,260-square-foot industrial building on a 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APNs: 0238-201-41 and 0238-221-22). Related Files: PMTT22-025, PSPA22-006

☑ The plan does adequately address the departmental concerns at this time.

- ☐ No comments
- ☑ See previous report for Conditions
- ☐ Report attached (1 copy and email 1 copy)
- ☐ Standard Conditions of Approval apply

☐ The plan does not adequately address the departmental concerns.

- ☐ The conditions contained in the attached report must be met prior to scheduling for Development Advisory Board.

Department	Signature	Title	Date
OMUC Utilities Engineering	Peter Tran	Associate Engineer	03/02/2023

ptran@ontarioca.gov

CITY OF ONTARIO
MEMORANDUM

DATE:	April 10, 2023
TO:	David Zurita, Engineering
CC:	Alexis Vaughn, Planning
FROM:	Peter Tran, Utilities Engineering
SUBJECT:	DPR #2 – Conditions of Approval (COA) REV.- Utilties Comments (**#8865 & #8866**)
PROJECT NO.:	PDEV22-034 & PMTT22-025 (A Development Plan to demolish 2 exist. bldgs and Construct a 346,260 sqft ind. bldg. on 16.65 acres of land at 1350 and 1375 Woodruff Way)

BRIEF DESCRIPTION

A Development Plan to construct one industrial building totaling 344,260 square feet on 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006.

OMUC UTILITIES ENGINEERING DIVISION
CONDITIONS OF APPROVAL

CONDITIONS OF APPROVAL: *The **Ontario Municipal Utilities Company (OMUC) Utilities Engineering Division** recommends this application for approval subject to the Conditions of Approval outlined below and compliance with the City's Design Development Guidelines, Specifications Design Criteria, and City Standards. The Applicant shall be responsible for the compliance with and the completion of all the following applicable Conditions of Approval prior to the following milestones and subject to compliance with City's Design Development Guidelines, Specifications Design Criteria, and City Standards:*

1. Standard Conditions of Approval: Project shall comply with the requirements as set forth in the Amendment to the Standard Conditions of Approval for New Development Projects adopted by the City Council (Resolution No. 2017-027) on April 18, 2017, or as amended or superseded by Council Resolution; as well as the project-specific conditions/requirements as outlined below.

Prior to Issuance of Any Permits (Grading, Building, Demolition and Encroachment), unless other timeline milestones are specified by individual conditions below, the Applicant Shall:

General Conditions (Section 2.A, Other conditions): The Applicant shall comply with the following:

2. Final Utilities Systems Map (USM): Submit a Final Utilities Systems Map (FUSM) as part of the precise grading plan submittal that meets all the City's USM requirements. These requirements include to show and label all existing and proposed utilities (including all appurtenances such as backflow devices, DCDAs, etc.), sizes, points of connection, and any easements. The final utility design shall comply with all Division of Drinking Water (CCR §64572) Separation Requirements. See Utility Systems Map (USM) Requirements document for details.
    a. The proposed utilities, utility alignments, and Public Rights-of-Way/Public Utility Easements shown on the Conceptual Utilities Systems Map (CUSM) and other Entitlement documents are not considered final and shall be revised during Final Design to meet all City Design Guidelines, Standards, City Requirements, and all of the Conditions of Approval contained in this document
3. Design Utilities to comply Department of Drinking Water (DDW) Separation Requirements and California Code of Regulations (CCR) § 64572 Compliance: All DDW Separation Requirements under CCR § 64572 must be met. In order to

assure compliance with CCR § 64572, on all design documents and plans: label the separation dimensions, measure from outside wall of the conveyances, between public potable water to any other public or private non-potable conveyance (sewer, storm drain, storm water, storm water infiltration, recycled water, recycled water irrigation, high pressure gas/petroleum, etc) whether publicly or privately maintained; provide one label per sheet per conveyance and additional labels where separation dimensions and alignments change; and, for any facilities not currently meeting the separation requirements, revise plans/documents so that the facilities meet the separations requirements.

4. Unused Service Abandonment: All adjacent water services (along with connected appurtenances) and sewer laterals and main stubs along the frontages of the project site not used to provide service to this Development Project shall be abandoned back to the main in accordance with City Standards and Practices.
5. Existing Mains Abandonment: Abandon existing public water and sewer mains within the proposed vacated Woodruff Avenue portion per city current standards and guidelines.

Potable Water Conditions (Section 2.D): The Applicant shall comply with the following:

6. Fire Hydrants Installation:
    a. Construct four fire hydrants along Wannamaker with 300' maximum space between fire hydrants.
    b. Abandon one existing fire hydrant per city's guidelines, standards, and/or requirements and a construction a new one near the proposed abandon fire hydrant on Rockefeller.

7. Double Check Detector Assembly (DCDA): Provide two DCDAs, loop them together onsite.

Sanitary Sewer Conditions (Section 2.C): The Applicant shall comply with the following:

8. Terminus Manhole: Construct terminus manhole at the end of the sewer main within the proposed Woodruff cul-de-sac and away from the curb and gutter.
    a. Terminus manhole must have 10' straight pipe pre and post with slope range of greater or equal to 0.4% and less or equal to 2%.

9. Monitoring Manhole: Construct a monitoring manhole on private property and immediately back of the proposed property line.
10. Proposed Sewer Lateral Alignment and Monitoring Manhole Location: Align the proposed sewer lateral to commence at the proposed onsite cleanout and terminate at the proposed terminus manhole (in public RoW), then place the proposed sewer monitoring manhole (on private PL) immediately back of the property line along this sewer lateral. This is to achieve the maximum sewer spacing from the catch basin and meet the 10' minimum straight pipe alignment for the pre and post piping of the monitoring manhole.

11. Note the following:
    The Occupant/Applicant shall apply for a Wastewater Discharge Permit for their establishment and shall comply will all the requirements of the Wastewater Discharge Permit. The application can be downloaded from the City's Utilities website in the drop-down of the "Pretreatment" section (www.ontarioca.gov/OMUC/Utilities). Please select the appropriate application that applies to your type of business. Requirements of the Wastewater Discharge Permit may include, but not limited to: Installation of wastewater pretreatment equipment, such as grease interceptors or clarifiers. For wastewater permit application questions, please contact:

    Michael Birmelin, Environmental Programs Manager
    omucenvironmental@ontarioca.gov
    Phone: (909) 395-261

Recycled Water: (Add following to Section 2.E of Engineering Department COA)

12. Recycled Water: This project is required to use recycled water, therefore, do not abandon any of existing recycled water services and make use of them as required for irrigation. However, please verify that these services are available to connect, if not, then must construct new service(s) as required.
13. City Ordinance 2689: This development shall comply with City Ordinance 2689 and make use of recycled water for all approved uses, including but not limited to landscape irrigation. Appropriately sized public and private mains shall be installed throughout the Project to meet this requirement, as approved by the City
14. RW Program Requirements: In order to receive RW service, the applicant shall comply with the following:

a. *Prior to Precise Grading Plan Approval and Building Permits Issuance:*
    i. Provide two hard copies and the digital files (in PDF and AutoCAD format) for both on-site and off-site utility plans, including landscape and irrigation improvements.
    ii. Submit an **Engineering Report (ER)** to the City detailing recycled water usage for review and approval by the City and the State. The review process for the ER is typically 3 months. City will coordinate the State's approval of the ER.
    iii. For details, contact Cynthia Heredia-Torres at (909) 395-2647 or ctorres@ontarioca.gov.
b. *Prior to Occupancy Release/Finalizing:*
    i. Pass start-up and cross-connection test successfully.
    ii. Provide evidence demonstrating the training of on-site supervisor or designee as determined in the ER

CITY OF ONTARIO

MEMORANDUM

TO: Scott Murphy, Community Development Director (Copy of memo only)
Rudy Zeledon, Planning Director (Copy of memo only)
Diane Ayala, Advanced Planning Division (Copy of memo only)
Charity Hernandez, Economic Development
James Caro, Building Department
Raymond Lee, Engineering Department
Jamie Richardson, Landscape Planning Division
Dennis Mejia, Municipal Utility Company
Jeremy Phillips, Police Department
Paul Erhman, Deputy Fire Chief/Fire Marshal
Jay Bautista, Traffic/Transportation Manager
Lorena Mejia, Airport Planning
~~Tricia Espinoza~~, Engineering/NPDES Celia
Angela Magana, Community Improvement (Copy of memo only)
Jimmy Chang, IPA Department
Ben Mayorga, Integrated Waste

FROM: Alexis Vaughn, Associate Planner

DATE: November 21, 2022

SUBJECT: FILE #: PDEV22-034 Revision #1 Finance Acct#:

The following project has been resubmitted for review. Please send one (1) copy and email one (1) copy of your DAB report to the Planning Department by .

PROJECT DESCRIPTION: A Development Plan to construct a 344,260-square-foot industrial building on a 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APNs: 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006

☒ The plan does adequately address the departmental concerns at this time.

- ☐ No comments
- ☐ See previous report for Conditions
- ☐ Report attached (1 copy and email 1 copy)
- ☒ Standard Conditions of Approval apply

☐ The plan does not adequately address the departmental concerns.

- ☐ The conditions contained in the attached report must be met prior to scheduling for Development Advisory Board.

env.eng	[signature]	eng.asst.	12.19.22
Department	Signature	Title	Date

CITY OF ONTARIO
MEMORANDUM

TO: David Zurita, ENGINEERING DEPARTMENT
FROM: Celia Corral
DATE: December 19, 2022
SUBJECT: File No. PSPA22-006 PMTT22-025 (PM-20559) PDEV22-034

[X] The Site Plan for this project is approved for DAB based on the following comments:

This project will be conditioned in the Engineering DAB Report to prepare a WQMP based on the approved PWQMP. The WQMP template is available at: http://www.sbcounty.gov/dpw/land/npdes.asp or on the City's website under Engineering/Environmental Services.

Activities resulting in land disturbance of one acre or more is required to obtain coverage under the Construction General Permit (CGP). The owner is the legally responsible person (LRP) of the site and shall have a Stormwater Pollution Prevention Plan (SWPPP) developed and submitted through the SMARTS website at https://smarts.waterboards.ca.gov/smarts/faces/SwSmartsLogin.xhtml

All Priority Land Use (PLU): Land use consisting of high-density residential, defined as a land use with at least ten (10) dwelling units per acre, industrial, commercial, mixed urban, and public transportation station land uses shall comply with the statewide Trash Provisions adopted by the State Water Resources Control Board (SWRCB).

CITY OF ONTARIO

MEMORANDUM

TO: Scott Murphy, Community Development Director (Copy of memo only)
Rudy Zeledon, Planning Director (Copy of memo only)
Diane Ayala, Advanced Planning Division (Copy of memo only)
Charity Hernandez, Economic Development
James Caro, Building Department
Raymond Lee, Engineering Department
Jamie Richardson, Landscape Planning Division
Dennis Mejia, Municipal Utility Company
Jeremy Phillips, Police Department
Paul Erhman, Deputy Fire Chief/Fire Marshal
Jay Bautista, Traffic/Transportation Manager
Lorena Mejia, Airport Planning
Tricia Espinoza, Engineering/NPDES
Angela Magana, Community Improvement (Copy of memo only)
Jimmy Chang, IPA Department
Ben Mayorga, Integrated Waste

FROM: Alexis Vaughn, Associate Planner

DATE: August 25, 2022

SUBJECT: FILE #: PDEV22-034 Finance Acct#:

The following project has been submitted for review. Please send one (1) copy and email one (1) copy of your DAB report to the Planning Department by .

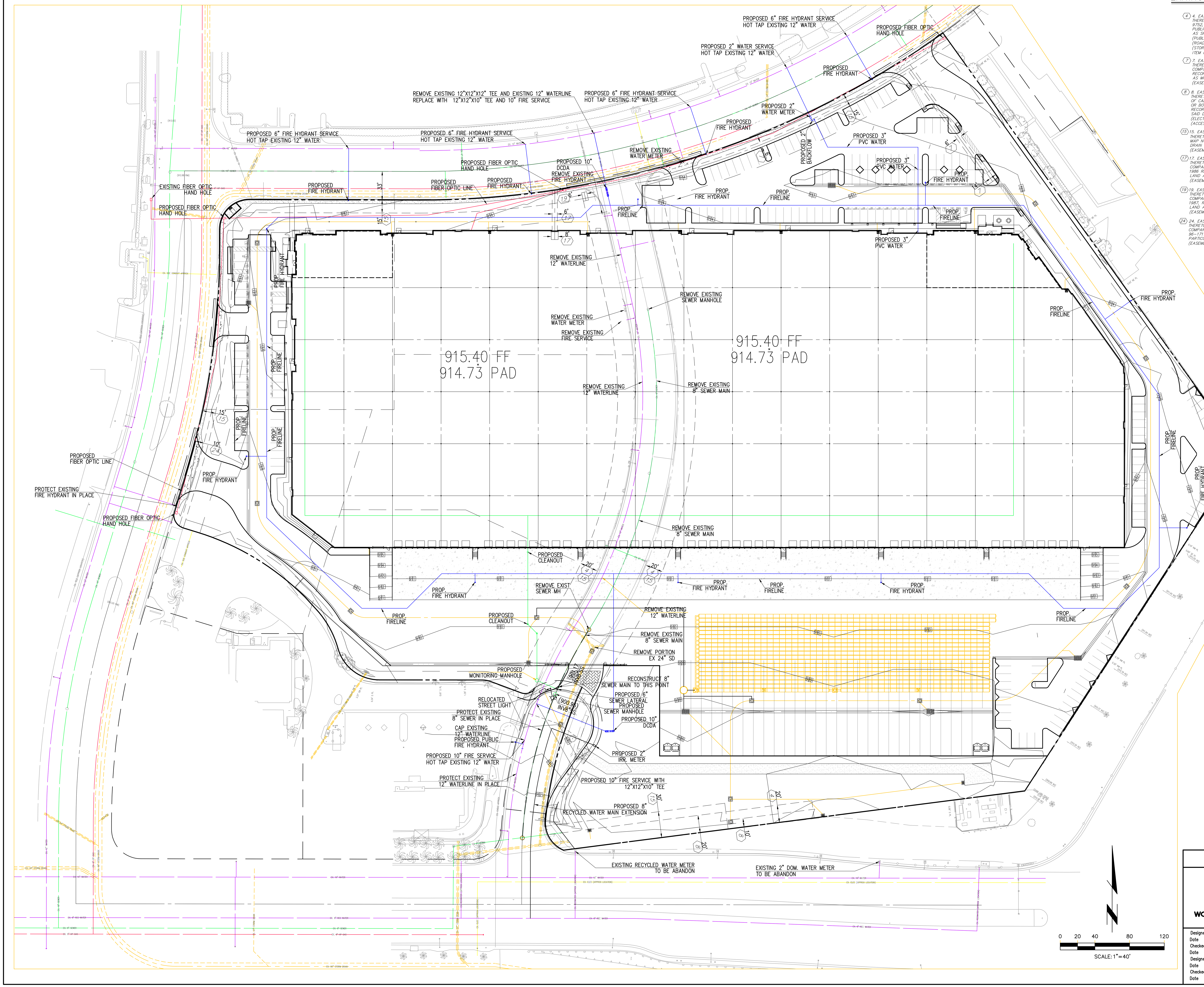
Note:
- ☐ Only DAB action is required
- ☒ Both DAB and Planning Commission actions are required
- ☐ Only Planning Commission action is required
- ☐ DAB, Planning Commission and City Council actions are required
- ☐ Only Zoning Administrator action is required

PROJECT DESCRIPTION: A Development Plan to construct one industrial building totaling 344,260 square feet on a 16.65 acres of land located at 1350 and 1375 Woodruff Way, within the Commercial and Light Industrial land use district of the California Commerce Center Specific Plan (APN(s): 0238-201-41 and 0238-221-22). Related File(s): PSPA22-006

☒ The plan does adequately address the departmental concerns at this time.
- ☐ No comments
- ☐ Report attached (1 copy and email 1 copy)
- ☒ Standard Conditions of Approval apply

☐ The plan does not adequately address the departmental concerns.
- ☐ The conditions contained in the attached report must be met prior to scheduling for Development Advisory Board.

Broadband Operations	Cameron Chadwick		09/23/2022
Department	Signature	Title	Date



EXITING EASEMENTS

(4) 4. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS DELINEATED ON OR AS OFFERED FOR DEDICATION ON PARCEL MAP NO. 9752, RECORDED IN BOOK 108, PAGE 81, OF PARCEL MAPS, FOR THE PURPOSE OF PUBLIC UTILITY, STORM DRAIN, LANDSCAPING, SEWER AND ROADWAY SLOPE. AFFECTS: AS SHOWN ON SAID MAP.
(PUBLIC UTILITY AND LANDSCAPE EASEMENT PLOTTED HEREON)
(ROADWAY SLOPE EASEMENT PLOTTED HEREON)
(STORM DRAIN AND SEWER EASEMENT NOT DEDICATED PER SAID PARCEL MAP SEE ITEM NO. 15)

(7) 7. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT GRANTED TO SOUTHERN CALIFORNIA EDISON COMPANY FOR THE PURPOSE OF PUBLIC UTILITIES RECORDED DECEMBER 04, 1986 RECORDING NO: 86–367071, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

(8) 8. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS GRANTED IN A DOCUMENT GRANTED TO GENERAL TELEPHONE COMPANY OF CALIFORNIA FOR THE PURPOSE OF ABOVE GROUND OR UNDERGROUND CONDUITS, OR BOTH RECORDED AUGUST 10, 1987, RECORDING NO: 87–275545, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(ELECTRICAL EASEMENT PLOTTED HEREON)
(ACCESS EASEMENT NOT PLOTTABLE OF RECORD)

(15) 15. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO, AS DELINEATED ON OR AS OFFERED FOR DEDICATION ON MAP/PLAT PARCEL MAP NOS. 6875, 9752 AND 14781 FOR THE PURPOSE OF PUBLIC UTILITY, STORM DRAIN AND LANDSCAPING PURPOSES. AFFECTS AS SHOWN ON SAID MAPS.
(EASEMENTS PLOTTED HEREON)

(17) 17. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION FOR THE PURPOSE OF UTILITIES RECORDED FEBRUARY 13, 1986 RECORDING NO: 86–040560, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

(19) 19. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY, A CORPORATION FOR THE PURPOSE OF UTILITIES, RECORDED JANUARY 9, 1987, RECORDING NO: 87–007204, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

(24) 24. EASEMENT(S) FOR THE PURPOSE(S) SHOWN BELOW AND RIGHTS INCIDENTAL THERETO AS SET FORTH IN A DOCUMENT IN FAVOR OF SOUTHERN CALIFORNIA EDISON COMPANY FOR THE PURPOSE OF UTILITIES, RECORDED MAY 15, 1996, RECORDING NO: 96–171142, OFFICIAL RECORDS. AFFECTS A PORTION OF SAID LAND AS MORE PARTICULARLY DESCRIBED IN SAID DOCUMENT.
(EASEMENT PLOTTED HEREON)

LEGEND:

PROPOSED FIBER OPTIC
PROPOSED STORM DRAIN
PROPOSED WATER
PROPOSED SEWER
PROPOSED IRR
300 PROPOSED CONTOUR
EXISTING STORM DRAIN
EXISTING WATER
EXISTING SEWER
EXISTING IRR
EXISTING GAS
EXISTING ELEC

PREPARED FOR:

LINK LOGISTICS REAL ESTATE
3333 MICHELSON DRIVE, SUITE 725
IRVINE, CA 92612
PHONE: (949) 344-2209
CONTACT: JOE WILLIAMS
JWILLIAMS@LINKLOGISTICS.COM

PREPARED BY:

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173
Last Update: 6/22/22
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CITY OF ONTARIO
PUBLIC WORKS DEPARTMENT

UTILITIES SYSTEM MAP USM

WOODRUFF WAY INDUSTRIAL DEVELOPMENT
1350 AND 1375 WOODRUFF WAY

Designed by ______
Date ______
Checked by ______
Date ______
Designed by ______
Date ______
Checked by ______
Date ______

Approved by ______ Date ______
Public Works Director R.C.E. XXXXX

Sheet 6 of 6 Sheets

4035/ 6 OF 6 SHEET

CITY OF ONTARIO
LANDSCAPE PLANNING DIVISION
303 East "B" Street, Ontario, CA 91764

CONDITIONS OF APPROVAL	
Sign Off	
Jamie Richardson, Sr. Landscape Architect	4/2/2023 Date

Reviewer's Name:	Phone:
Jamie Richardson, Sr. Landscape Architect	**(909) 395-2615**

D.A.B. File No.:	Case Planner:
PDEV22-034, PMTT22-025, & PSPA22-006	Alexis Vaughn

Project Name and Location:
One Industrial Bldg.
1350 and 1375 Woodruff Way

Applicant/Representative:
HPA, Inc. Sha Mahoney sha.mahoney@hparchs.com (949) 862-2108
18831 Bardeen Avenue Suite 100
Irvine, CA 92612

☒	**Preliminary Plans (dated 3/7/2023) meet the Standard Conditions for New Development and have been approved considering that the following conditions below are met upon the landscape construction documents submittal.**
☐	**Preliminary Plans (dated) have not been approved. Corrections noted below are required before Preliminary Landscape Plan approval.**

A RESPONSE SHEET IS REQUIRED WITH RESUBMITTAL OR PLANS WILL BE RETURNED AS INCOMPLETE.
Landscape construction plans with plan check number may be emailed to:
landscapeplancheck@ontarioca.gov

Development Plan and Tentative Parcel Map Conditions of Approval

Civil/ Site Plans

1. Add tree protection notes on construction and demo plans to protect trees to remain. Replacement and mitigation for removed trees shall equal the trunk diameter of heritage trees removed per the Development Code Tree Preservation Policy and Protection Measures, section 6.05.020. The tree inventory shall include a matrix to understand the health of each tree. The mitigation will be determined once a complete inventory is provided.
2. Show on demo plans and landscape construction plans trees to be preserved, removed or mitigation measures for trees removed, such as:
   a. New 15-gallon trees min 1" diameter trunk, in addition to trees required.
   b. New 24" box trees min 1.5" diameter trunk, in addition to trees required.
   c. Upsizing trees on the plan one size larger such as 15 gallon to 24" box, or 24" to 36" box size.
   d. Monetary value of the trees removed as identified in the "Guide for Plant Appraisal," approved certified arborist plant appraiser, may be equal to the value of the installation cost of planting, fertilizing, staking, and irrigating 15-gallon trees (100$ each) to the City of Ontario Historic Preservation Fund for city tree planting or city approved combination of the above items.
3. Before permit issuance, stormwater infiltration devices located in landscape areas shall be reviewed and plans approved by the Landscape Planning Division. Any stormwater devices in parkway areas shall not displace street trees.
4. Note enhanced paving at entries; coordinate all plans for consistency.
5. Show and dimension backflow devices set back 4' from paving on all sides. Locate on level grade
6. Locate utilities, including light standards, fire hydrants, water, drain, and sewer lines, to not

conflict with required tree locations—coordinate civil plans with landscape plans. Relocate the fire hydrant at the southwestern parking lot island finger to the end of the island finger to allow for the required tree.

Landscape Plans

7. Provide an arborist report and tree inventory, as noted in #1. The report must have an inventory of each tree to include the genus, species, trunk diameter, and condition. Tree mitigation will be determined once the complete inventory is received or a total of 909 include of tree replacement, will be required. See mitigation requirements #3 a-d.
8. During plan check, coordinate with Ontario Municipal Utilities Company (OMUC) to submit irrigation plans for recycled water systems to omucwaterquality@ontarioca.gov. OMUC shall review and approve irrigation systems utilizing recycled water before final landscape approval. Submit an electronic approval letter or memo from OMUC with the resubmittal of the landscape package.
9. Show and dimension backflow devices with 36” high strappy leaf shrub screening. Do not encircle utility; show as masses and duplicate masses in other locations at regular intervals.
10. Locate light standards, fire hydrants, water, and sewer lines to not conflict with required tree locations. Coordinate civil plans with landscape plans
11. Show all utilities on the landscape plans. Coordinate so utilities are clear of tree locations.
12. Street trees for this project are Platanus wrightii (Rockefeller Avenue) and Pinus canariensis (Jurupa Street) per the Master Street Tree Plan. Use evergreen background trees to contrast with deciduous street trees (or the opposite) and triangularly space between them.
13. Locate trees for shade on buildings, parking lots, seating areas, and paving, screen blank walls and adjacent properties where missing, accent trees to entries and driveways, and provide visibility to signs, windows, and doors. Locate trees 50% of the canopy width from walls, buildings, and existing trees. Additional trees are required at foundation planters, street setbacks, perimeter plantings, and larger parking lot island fingers where space allows.
14. Show trees at 2/3 mature canopy.
15. Overhead spray systems shall be designed for plant material less than the height of the spray head.
16. Designer or developer to provide agronomical soil testing and include a report on landscape construction plans.
17. Call out all fences and walls, materials proposed, and heights.
18. Landscape construction plans shall meet the requirements of the Landscape Development Guidelines. See http://www.ontarioca.gov/landscape-planning/standards
19. After a project’s entitlement approval, the applicant shall pay all applicable fees for landscape plan check and inspections at a rate established by resolution of the City Council. Landscape construction plans with building permit number for plan check may be emailed to: landscapeplancheck@ontarioca.gov

AIRPORT LAND USE COMPATIBILITY PLANNING
CONSISTENCY DETERMINATION REPORT

ONTARIO AIRPORT PLANNING

Project File No.: PDEV22-034 & PMTT22-025

Address: 1350 & 1375 Woodruff Way

APN: 0238-221-22 & 0238-201-41

Existing Land Use: Industrial Building

Proposed Land Use: Development Plan to construct a 344,260 SF Industrial Building and Tentative Parcel Map to combine 2 parcels into 1

Site Acreage: 16.75 Proposed Structure Height: 47 FT

ONT-IAC Project Review: N/A

Airport Influence Area: ONT

Reviewed By: Lorena Mejia

Contact Info: 909-395-2276

Project Planner: Alexis Vaughn

Date: 1/20/2023

CD No.: 2022-039

PALU No.: N/A

The project is impacted by the following ONT ALUCP Compatibility Zones:

Safety	Noise Impact	Airspace Protection	Overflight Notification
○ Zone 1	☐ 75+ dB CNEL	☐ High Terrain Zone	☑ Avigation Easement Dedication
○ Zone 1A	☐ 70 - 75 dB CNEL	☑ FAA Notification Surfaces	☐ Recorded Overflight Notification
☐ Zone 2	☑ 65 - 70 dB CNEL	☑ Airspace Obstruction Surfaces	☐ Real Estate Transaction Disclosure
☐ Zone 3	☑ 60 - 65 dB CNEL	☑ Airspace Avigation Easement Area	
☐ Zone 4		Allowable Height: 140 FT	
○ Zone 5			

The project is impacted by the following Chino ALUCP Safety Zones:

○ Zone 1 ○ Zone 2 ○ Zone 3 ○ Zone 4 ○ Zone 5 ☐ Zone 6

Allowable Height: _____

CONSISTENCY DETERMINATION

This proposed Project is: ○ Exempt from the ALUCP ◉ Consistent ○ Consistent with Conditions ○ Inconsistent

The proposed project is located within the Airport Influence Area of Ontario International Airport (ONT) was evaluated and found to be consistent with the policies and criteria of the Airport Land Use Compatibility Plan (ALUCP) for ONT.

Airport Planner Signature: Lorena Mejia

CITY OF ONTARIO PLANNING DEPARTMENT

DEVELOPMENT ADVISORY BOARD DECISION

September 18, 2023

303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

DECISION NO.: [insert #]

FILE NO.: PDEV23-007

DESCRIPTION: A hearing to consider a Development Plan to construct 144 multiple-family residential units on 9.18 gross acres of land located on the east side of Twinkle Avenue approximately 500 feet north of Moonlight Street, within Planning Area 3B (Medium Density Residential) of the Rich Haven Specific Plan. (APNs: 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-08, 0218-203-01, 0218-203-02, 0218-203-03, 0218-203-04, 0218-203-07, 0218-203-06, and 0218-203-05); **submitted by Landsea Homes.**

PART 1: BACKGROUND & ANALYSIS

LANDSEA HOMES, (herein after referred to as "Applicant") has filed an application requesting approval of a Development Plan, File No. PDEV23-007, as described in the subject of this Decision (herein after referred to as "Application" or "Project").

PROJECT SETTING: The Project site is comprised of 9.18 acres of land located at on the east side of Twinkle Avenue approximately 500 feet north of Moonlight Street and is depicted in Exhibit A: Project Location Map, attached. Existing land uses, Policy Plan (general plan) and zoning designations, and specific plan land uses on and surrounding the project site are as follows:

	Existing Land Use	***Policy Plan Land Use Designation***	***Zoning Designation***	***Specific Plan Land Use Designation***
Site:	Vacant	(MDR) Medium Density Residential (11.1 – 25 du/ac)	Rich Haven Specific Plan	Planning Area 3B (Medium Density Residential)
North:	Vacant	(MDR) Medium Density Residential (11.1 – 25 du/ac)	Rich Haven Specific Plan	Planning Area 2B (Medium Density Residential)
South:	SCE Easement	Open Space - Non-Recreation (OS-NR)	Rich Haven Specific Plan	Open Space Non-Recreation
East:	Vacant	Industrial (0.55 FAR)	Rich Haven Specific Plan	Planning Area 3A (Medium Density Residential)
West:	Residential Subdivision	(MDR) Medium Density Residential (11.1 – 25 du/ac)	Rich Haven Specific Plan	Planning Area 3C (Light Industrial)

PROJECT ANALYSIS:

(1) Background — On December 4, 2007, the City Council certified the Rich Haven Specific Plan Environmental Impact Report in conjunction with File No. PGPA07-001. The related Rich Haven Specific Plan, File No. PSP05-004, was approved by the City Council on December 18, 2007. The Specific Plan established the land use designations, development standards, and design guidelines for approximately 512 acres of land, which included the potential development of 4,256 residential units and 889,200 square feet of commercial/office land uses.

On July 28, 2020, the Planning Commission approved a Development Plan (File No. PDEV20-004) to construct Nuehouse, a Mid-Century Modern themed community that consisted of 100 single-family residential units (8-pack cluster) and 134 multiple-family residential units (6-plex row townhomes and 12-plex courtyard townhomes) on 79.7 acres of land located west of the Project Site.

On June 20, 2023, the City Council certified the Rich Haven Specific Plan Amendment and Environmental Impact Report (State Clearinghouse No. 2022100425) in conjunction with File No. PSPA22-001. The amendment included land use changes to bring the Rich Haven Specific Plan into compliance with The Ontario Plan Policy Plan (General Plan) that also included updates to the residential, commercial, and industrial development standards, exhibits, and text changes.

On October 25, 2022, the Planning Commission approved Tentative Tract Map No. 20530 (File No. PMTT22-009) to subdivide the Project site into 3 numbered lots and 15 lettered lots for residential uses, drive aisles, and common open space purposes.

On February 24, 2023, the applicant submitted a Development Plan (File No. PDEV23-007) to construct 144 multiple-family residential units on the Project Site. The proposed Project will serve as an extension of the existing Neuhouse Community and continue the same architectural theme and design features throughout the proposed development.

(2) Site Design/Building Layout — Proposed are twelve 12-plex Courtyard Townhomes totaling 144 multiple-family residential units, which includes five floor plans and one architectural style (see Exhibit B—Site Plan, attached). The proposed Courtyard Townhome product has garage access from an autocourt, with the main entrances of units fronting the street, private drive aisle or a paseo. The primary access into each unit will be from a paseo landscaped with accent trees and landscape planters to provide visual interest and promote pedestrian mobility. All plans incorporate various design features such as horizontal and vertical building articulation, varied entry designs, private patios, second floor laundry facilities, and second floor decks/balconies. All homes will have a two-car garage, with the exception of Plan 1, which will have a one-car garage (see Exhibit C—Floor Plan, attached). The proposed floor plans are further described below:

- Plan 1: 937 square feet, 1 bedroom, 1.5 bath, and one-car garage.

- Plan 2: 1,092 square feet, 2 bedrooms, 2.5 baths, and two-car garage.
- Plan 3: 1,136 square feet, 2 bedrooms, 2.5 baths, and two-car garage.
- Plan 4: 1,468 square feet, 3 bedrooms, 2.5 baths, and two-car garage.
- Plan 5: 1,486 square feet, 3 bedrooms, 2.5 baths, and two-car garage.

(3) Site Access/Circulation — The previously approved related Tentative Tract Map No. 20530, facilitated the construction of the backbone streets, internal public/private streets, and primary access points into the Project site, from Twinkle Avenue (see Exhibit B—Site Plan, attached). Twinkle Avenue runs north/south along the western frontage of the site and continues south through the New Haven – Canvas Park residential community that is presently under construction.

(4) Parking — The Project has provided off-street parking pursuant to the multiple family parking standards specified in the Rich Haven Specific Plan. The number of off-street parking spaces provided exceeds the minimum parking requirement for the Project. The off-street parking calculations for the Project are summarized in the table below:

Product Type (No. of Units)	***Req. Parking Per Unit***	***Total Req. Parking***	***Garage Space Provided***	***On-Street/ Drive Aisle/ Driveway Parking Spaces***	***Total Provided***
Courtyard Townhome - One Bedroom (24 Units)	1.75 – Including one-car garage	42	24 spaces	69 Drive-aisle 18 On-street	**111**
Courtyard Townhome - 2 Bedrooms (48 Units)	2 – Including two-car garage	96	96 spaces	N/A	**96**
Courtyard Townhome - 3 Bedrooms (72 Units)	2.5 – Including two-car garage	180	144 spaces	N/A	**144**
Guest Parking	• Portion of dwellings < 50: 0.25 spaces per dwelling; • Portion of 50 to 100 dwellings: 0.20 spaces per dwelling; • Portion of dwellings > 100: 0.17 spaces per dwelling	30			
Totals (144 units)		**348**	**264**	**87**	**351**
					2.4 spaces per unit

(5) Architecture — A California Modern architectural style is proposed for the courtyard townhomes which incorporates a varying parapet roofline; first and second story pop-out features; smooth sand finish stucco exterior with accent horizontal siding;

square entry openings with horizontal siding or color blocking; recessed windows with metal awnings; and bright colored front entry doors with accent glass inserts to complement the modern architectural style (see Exhibit D—Elevations, attached).

(6) Landscaping — Tentative Tract Map No. 20530 facilitated the construction of a neighborhood park, sidewalks, parkways, and open space areas. TOP Policy PR1-1 requires new developments to provide a minimum of 2 acres of Private Park per 1,000 residents. The map was required to provide 0.97 acres of parkland to meet the minimum TOP private park requirement and provided 1.01 acres (see Exhibit E—Open Space, attached). To satisfy the park requirement, the applicant is constructing a 1-acre community park centrally located within the Tract. The central park is divided into two general areas that include a passive turf area and smaller active areas. The open turf area incorporates activity earthen mounds and shade trees. The active areas are comprised of shade structures with picnic tables, a half-court basketball, exercise stations, cornhole area and a tot-lot for 5 to 12 year olds. The proposed pedestrian circulation system provides connectivity to the parks, residential neighborhoods within the Project site, and adjacent communities.

(7) CC&R's — The previously approved related Tentative Tract Map required that CC&R's be prepared and recorded with the final map. The CC&R's will outline the maintenance responsibilities for the open space areas, recreation amenities, drive aisles, utilities, and upkeep of the entire site, to ensure on-going maintenance of the common areas and facilities.

(8) Utilities (drainage, sewer) — All major backbone improvements and interior site improvements will be constructed consistent with the proposed Tentative Tract Map and related Development Agreement (File No. PDA18-005). Furthermore, the Applicant has submitted a Preliminary Water Quality Management Plan ("PWQMP"), which establishes the Project's compliance with storm water discharge/water quality requirements. The PWQMP includes site design measures that capture runoff and pollutant transport by minimizing impervious surfaces and maximizes low impact development ("LID") best management practices ("BMPs"), such as retention and infiltration, biotreatment, and evapotranspiration.

PUBLIC NOTIFICATION: Public notification is not required, as the Development Advisory Board is acting in its capacity as an advisory body to the Planning Commission. Public notification is required prior to the Planning Commission hearing on the Project.

CORRESPONDENCE: As of the preparation of this Decision, Planning Department staff has not received any written or verbal communications from the owners of properties surrounding the project site or from the public in general, regarding the subject application.

AGENCY/DEPARTMENT REVIEWS: Each City agency/department has been provided the opportunity to review and comment on the subject application and recommend conditions of approval to be imposed upon the application. At the time of the Decision

preparation, recommended conditions of approval were provided and are included with this Decision.

AIRPORT LAND USE COMPATIBILITY PLAN (ALUCP) COMPLIANCE: The California State Aeronautics Act (Public Utilities Code Section 21670 et seq.) requires that an Airport Land Use Compatibility Plan be prepared for all public use airports in the State; and requires that local land use plans and individual development proposals must be consistent with the policies set forth in the adopted Airport Land Use Compatibility Plan.

On April 19, 2011, the City Council of the City of Ontario approved and adopted the ONT ALUCP, establishing the Airport Influence Area for Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and limits future land uses and development within the Airport Influence Area, as they relate to noise, safety, airspace protection, and overflight impacts of current and future airport activity. As the recommending body for the Project, the Development Advisory Board has reviewed and considered the facts and information contained in the Application and supporting documentation against the ONT ALUCP compatibility factors, including [1] Safety Criteria (ONT ALUCP Table 2-2) and Safety Zones (ONT ALUCP Map 2-2), [2] Noise Criteria (ONT ALUCP Table 2-3) and Noise Impact Zones (ONT ALUCP Map 2-3), [3] Airspace protection Zones (ONT ALUCP Map 2-4), and [4] Overflight Notification Zones (ONT ALUCP Map 2-5). As a result, the Development Advisory Board, therefore, finds and determines that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the policies and criteria set forth within the ONT ALUCP.

COMPLIANCE WITH THE ONTARIO PLAN: The proposed project is consistent with the principles, goals and policies contained within the Vision, Governance, Policy Plan (general plan), and City Council Priorities components of The Ontario Plan ("TOP"). More specifically, the goals and policies of TOP that are furthered by the proposed project are as follows:

(1) City Council Goals.

- Invest in the Growth and Evolution of the City's Economy
- Maintain the Current High Level of Public Safety
- Operate in a Businesslike Manner
- Focus Resources in Ontario's Commercial and Residential Neighborhoods
- Invest in the City's Infrastructure (Water, Streets, Sewers, Parks, Storm Drains and Public Facilities)
- Encourage, Provide or Support Enhanced Recreational, Educational, Cultural and Healthy City Programs, Policies and Activities
- Ensure the Development of a Well Planned, Balanced, and Self-Sustaining Community in the New Model Colony

(2) Vision.

Distinctive Development:

- Commercial and Residential Development

➢ Development quality that is broadly recognized as distinctive and not exclusively tied to the general suburban character typical of much of Southern California.

(3) Governance.

Decision Making:

- Goal G1: Sustained decision-making that consistently moves Ontario towards its Vision by using The Ontario Plan as a framework for assessing choices.

➢ G 1-2. Long-term Benefit. We require decisions to demonstrate and document how they add value to the community and support the Ontario Vision.

(4) Policy Plan (General Plan)

Land Use Element:

- Goal LU-1 Balance: A community that has a spectrum of housing types and price ranges that match the jobs in the City and that make it possible for people to live and work in Ontario and maintain a quality of life.

➢ LU-1.1 Strategic Growth. We concentrate growth in strategic locations that help create place and identity, maximize available and planned infrastructure, foster the development of transit, and support the expansion of the active and multimodal transportation networks throughout the City.

➢ LU-1.6 Complete Community. We incorporate a variety of land uses and building types in our land use planning efforts that result in a complete community where residents at all stages of life, employers, workers, and visitors have a wide spectrum of choices of where they can live, work, shop and recreate within Ontario.

- Goal LU-2 Compatibility: Compatibility between a wide range of uses and a resultant urban patterns and forms.

➢ LU-2.6 Infrastructure Compatibility. We require infrastructure to be aesthetically pleasing and in context with the community character.

Housing Element:

- Goal H-2 Housing Supply & Diversity: Diversity of types of quality housing that are affordable to a range of household income levels, accommodate changing demographics, and support and reinforce the economic sustainability of Ontario.

- H-2.4 Ontario Ranch. We support a premier lifestyle community in the Ontario Ranch, distinguished by diverse housing, highest design quality, and cohesive and highly amenitized neighborhoods.

- H-2.5 Housing Design. We require architectural excellence through adherence to City design guidelines, thoughtful site planning, environmentally sustainable practices, and other best practices.

- Goal H-5 Special Needs: A full range of housing types and community services that meet the special housing needs for all individuals and families in Ontario, regardless of income level, age, or other status.

- H-5.2 Family Housing. We support the development of larger rental apartments that are appropriate for families with children, including, as feasible, the provision of services, recreation, and other amenities.

Community Economics Element:

- Goal CE-1 Complete Community: A complete community that provides for all incomes and stages of life.

- CE-1.6 Diversity of Housing. We collaborate with residents, housing providers, and the development community to provide housing opportunities for every stage of life; we plan for a variety of housing types and price points to encourage the development of housing supportive of our efforts to attract business in growing sectors of the community while being respectful of existing viable uses.

- Goal CE-2 Placemaking: A City of distinctive neighborhoods, districts, corridors, and centers where people choose to be.

- CE-2.1 Development Projects. We require new development and redevelopment to create unique, high-quality places that add value to the community.

- CE-2.2 Development Review. We require those proposing new development and redevelopment to demonstrate how their projects will create appropriately unique, functional, and sustainable places that will compete well with their competition within the region.

- CE-2.4 Protection of Investment. We require that new development and redevelopment protect existing investment by providing architecture and urban design of equal or greater quality.

- CE-2.5 Private Maintenance. We require adequate maintenance, upkeep, and investment in private property because proper maintenance on private property protects property values.

Safety Element:

- Goal S-1 Seismic & Geologic Hazards: Minimized risk of injury, loss of life, property damage, and economic and social disruption caused by earthquake-induced and other geologic hazards.

  - S-1.1 Implementation of Regulations and Standards. We require that all new habitable structures be designed in accordance with the most recent California Building Code adopted by the City, including provisions regarding lateral forces and grading.

Community Design Element:

- Goal CD-1 Image & Identity: A dynamic, progressive city containing distinct and complete places that foster a positive sense of identity and belonging among residents, visitors, and businesses.

  - CD-1.1 City Identity. We take actions that are consistent with the City being a leading urban center in Southern California while recognizing, enhancing, and preserving the character of our existing viable neighborhoods.

  - CD-1.2 Place Types. We establish Place Types in urban, mixed use, and transit-oriented areas to foster the City's identity as a premier community and require new development within each Place Type to incorporate prescribed urban patterns, forms, and placemaking priorities.

  - CD-1.3 Existing Neighborhoods. We require the existing character of viable residential and non-residential neighborhoods be preserved, protected, and enhanced.

- Goal CD-2 Design Quality: A high level of design quality resulting in neighborhoods, public spaces, parks, and streetscapes that are attractive, safe, functional, human-scale, and distinct.

  - CD-2.1 Quality Building Design and Architecture. We encourage all development projects to convey visual interest and character through:

    - Building volume, massing, and height to provide context-appropriate scale and proportion;
    - A true architectural style which is carried out in plan, section, and elevation through all aspects of the building and site design and appropriate for its setting; and
    - Exterior building materials that are articulated, high quality, durable, and appropriate for the architectural style.

  - CD-2.2 Neighborhood Design. We create distinct residential neighborhoods that promote a sense of community and identity by emphasizing access, connectivity, livability, and social interaction through such elements as:

- A pattern of smaller, walkable blocks that promote activity, safety, and access to nearby amenities and services;
- Varied parcel sizes and lot configurations to accommodate a diversity of housing types;
- Traffic calming measures to slow traffic and promote walkability while maintaining acceptable traffic flows and emergency evacuation access;
- Floor plans that encourage views onto the street and de-emphasize the visual and physical dominance of garages (introducing the front porch as the "outdoor living room"), as appropriate; and
- Landscaped parkways, with sidewalks separated from the curb and designed to maximize safety, comfort, and aesthetics for all users.

➢ CD-2.7 Sustainability. We collaborate with the development community to design and build neighborhoods, streetscapes, sites, outdoor spaces, landscaping, and buildings to reduce energy demand through solar orientation, maximum use of natural daylight, passive solar and natural ventilation, building form, mechanical and structural systems, building materials, and construction techniques.

➢ CD-2.8 Safe Design. We incorporate defensible space design into new and existing developments to ensure the maximum safe travel and visibility on pathways, corridors, and open space and at building entrances and parking areas by avoiding physically and visually isolated spaces, maintaining visibility and accessibility, and using lighting.

➢ CD-2.9 Landscape Design. We encourage durable, sustainable, and drought-tolerant landscaping materials and designs that enhance the aesthetics of structures, create and define public and private spaces, and provide shade and environmental benefits.

➢ CD-2.10 Parking Areas. We require all development, including single-family residential, to minimize the visual impact of surface, structured, and garage parking areas visible from the public realm in an aesthetically pleasing, safe and environmentally sensitive manner. Examples include:

- Surface parking: Shade trees, pervious surfaces, urban run-off capture and infiltration, and pedestrian paths to guide users through the parking field;
- Structured parking: facade articulation, screening, appropriate lighting, and landscaping; and
- Garage parking: providing access to single-family residential garages through alley access, recessing garages from the frontage to emphasize front doors or active living spaces.

➢ CD-2.11 Entry Statements. We encourage the inclusion of amenities, signage, and landscaping at the entry to neighborhoods, commercial centers, mixed use areas, industrial developments, and public places that reinforce them as uniquely identifiable places.

- CD-2.12 Site and Building Signage. We encourage the use of sign programs that utilize complementary materials, colors, and themes. Project signage should be designed to effectively communicate and direct users to various aspects of the development and complement the character of the structures.

- CD-2.13 Entitlement Process. We work collaboratively with all stakeholders to ensure a high degree of certainty in the efficient review and timely processing of all development plans and permits.

- CD-3.2 Comfortable, Human-Scale Public Realm. We require that public spaces, including streets, parks, and plazas on both public and private property be designed to maximize safety, comfort and aesthetics and connect to the citywide pedestrian, vehicular, and bicycle networks.

- *CD-3.3* Complete and Connected Network. We require that pedestrian, vehicular, and bicycle circulation on both public and private property be coordinated to provide connections internally and externally to adjacent neighborhoods and properties (existing and planned) through a system of local roads and trails that promote walking and biking to nearby destinations (including existing and planned parks, commercial areas, and transit stops) and are designed to maximize safety, comfort, and aesthetics.

- CD-3.4 Context-Aware and Appropriate Design. We require appropriate building and site design that complements existing development, respects the intent and identity of the Place Type, and provides appropriate transitions and connections between adjacent uses to ensure compatibility of scale, maintain an appropriate level of privacy for each use, and minimize potential conflicts.

- CD-3.5 Active Frontages. We create lively pedestrian streetscapes by requiring primary building, business, and residential entrances, outdoor dining, and storefronts be located on ground floors adjacent to sidewalks or public spaces and designed to maximize safety, comfort, aesthetics, and the intended functionality (as defined by the Place Type).

- CD-3.6 Managed Infrastructure. We collaborate with developers and property owners to facilitate development that realizes the envisioned character and functionality of the Place Type through the use of green and shared infrastructure within each Place Type.

- Goal CD-5 Protection of Investment: A sustained level of maintenance and improvement of properties, buildings, and infrastructure that protects the property values and encourages additional public and private investments.

- CD-5.1 Maintenance of Buildings and Property. We require all public and privately-owned buildings and property (including trails and easements) to be properly and consistently maintained.

- CD-5.2 Maintenance of Infrastructure. We require the continual maintenance of infrastructure.

HOUSING ELEMENT COMPLIANCE: The project is consistent with the Housing Element of the Policy Plan (general plan) component of The Ontario Plan, as the project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

PART 2: RECITALS

WHEREAS, the Application is a Project pursuant to the California Environmental Quality Act (Public Resources Code Section 21000 et seq.) ("CEQA") and an initial study has been prepared to determine possible environmental impacts; and

WHEREAS, the Rich Haven Specific Plan Amendment Environmental Impact Report (State Clearinghouse No. 2022100425) was certified on June 20, 2023 (hereinafter referred to as "Certified EIR"), in which development and use of the Project site was discussed; and

WHEREAS, the environmental impacts of this Project were thoroughly analyzed in the Certified EIR, which concluded that implementation of the Project could result in a number of significant effects on the environment and identified mitigation measures that would reduce each of those significant effects to a less-than-significant level; and

WHEREAS, the City's "Local Guidelines for the Implementation of the California Environmental Quality Act (CEQA)" provide for the use of a single environmental assessment in situations where the impacts of subsequent projects are adequately analyzed; and

WHEREAS, Ontario Development Code Table 2.02-1 (Review Matrix) grants the Development Advisory Board (hereinafter referred to as "DAB") the responsibility and authority to review and make recommendation to the Planning Commission on the subject Application; and

WHEREAS, all members of the DAB of the City of Ontario were provided the opportunity to review and comment on the Application, and no comments were received opposing the proposed development; and

WHEREAS, the Project has been reviewed for consistency with the Housing Element of the Policy Plan component of The Ontario Plan, as State Housing Element law (as prescribed in Government Code Sections 65580 through 65589.8) requires that development projects must be consistent with the Housing Element, if upon consideration of all its aspects, it is found to further the purposes, principals, goals, and policies of the Housing Element; and

WHEREAS, the Project is located within the Airport Influence Area of Ontario International Airport, which encompasses lands within parts of San Bernardino, Riverside, and Los Angeles Counties, and is subject to, and must be consistent with, the policies and criteria set forth in the Ontario International Airport Land Use Compatibility Plan (hereinafter referred to as "ONT ALUCP"), which applies only to jurisdictions within San Bernardino County, and addresses the noise, safety, airspace protection, and overflight impacts of current and future airport activity; and

WHEREAS, City of Ontario Development Code Division 2.03 (Public Hearings) prescribes the manner in which public notification shall be provided and hearing procedures to be followed, and all such notifications and procedures have been completed; and

WHEREAS, on September 18, 2023, the DAB of the City of Ontario conducted a hearing on the Application and concluded said hearing on that date; and

WHEREAS, all legal prerequisites to the adoption of this Decision have occurred.

PART 3: THE DECISION

NOW, THEREFORE, IT IS HEREBY FOUND, DETERMINED AND DECIDED by the Development Advisory Board of the City of Ontario as follows:

SECTION 1: Environmental Determination and Findings. As the recommending body for the Project, the DAB has reviewed and considered the information contained in the previous Certified EIR and supporting documentation. Based upon the facts and information contained in the previous Certified EIR and supporting documentation, the DAB finds as follows:

(1) The environmental impacts of this Project were previously reviewed in conjunction with File No. PSPA22-001, the Rich Haven Specific Plan Amendment for which an Environmental Impact Report (State Clearinghouse No. 2022100425) was adopted by the City Council on June 20, 2023.

(2) The previous Certified EIR contains a complete and accurate reporting of the environmental impacts associated with the Project; and

(3) The previous Certified EIR was completed in compliance with CEQA and the Guidelines promulgated thereunder, and the City of Ontario Local CEQA Guidelines; and

(4) The previous Certified EIR reflects the independent judgment of the Planning Commission; and

(5) The proposed Project will introduce no new significant environmental impacts beyond those previously analyzed in the previous Certified EIR, and all mitigation

measures previously adopted with the Certified EIR, are incorporated herein by this reference.

SECTION 2: Subsequent or Supplemental Environmental Review Not Required. Based on the information presented to the DAB, and the specific findings set forth in Section 1, above, the DAB finds that the preparation of a subsequent or supplemental Certified EIR is not required for the Project, as the Project:

(1) Does not constitute substantial changes to the Certified EIR that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects; and

(2) Does not constitute substantial changes with respect to the circumstances under which the Certified EIR was prepared, that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of the previously identified significant effects; and

(3) Does not constitute substantial changes with respect to the circumstances under which the Certified EIR was prepared, that will require major revisions to the Certified EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of the previously identified significant effects; and

(4) Does not contain new information of substantial importance that was not known and could not have been known with the exercise of reasonable diligence at the time the Certified EIR was certified/adopted, that shows any of the following:

(a) The Project will have one or more significant effects not discussed in the Certified EIR; or

(b) Significant effects previously examined will be substantially more severe than shown in the Certified EIR; or

(c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the Project, but the City declined to adopt such measures; or

(d) Mitigation measures or alternatives considerably different from those analyzed in the Certified EIR would substantially reduce one or more significant effects on the environment, but which the City declined to adopt.

SECTION 3: Housing Element Compliance. Pursuant to the requirements of California Government Code Chapter 3, Article 10.6, commencing with Section 65580, as the recommending body for the Project, the DAB finds that based on the facts and information contained in the Application and supporting documentation, at the time of Project implementation, the Project is consistent with the Housing Element of the Policy

Plan (General Plan) component of The Ontario Plan, as the Project site is not one of the properties in the Housing Element Sites contained in Tables B-1 and B-2 (Housing Element Sites Inventory) of the Housing Element Technical Report.

SECTION 4: Concluding Facts and Reasons. Based upon the substantial evidence presented to the DAB during the above-referenced hearing and upon the facts and information set forth in Parts I (Background and Analysis) and II (Recitals), above, and the determinations set forth in Sections 1 and 3, above, the DAB hereby concludes as follows:

(1) *The proposed development at the proposed location is consistent with the goals, policies, plans and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan.* The proposed Project is located within the (MDR) Medium Density Residential (11.1 – 25 du/ac) land use district of the Policy Plan Land Use Map, and Planning Area 3B (Medium Density Residential) of the Rich Haven Specific Plan. The development standards and conditions under which the proposed Project will be constructed and maintained, is consistent with the goals, policies, plans, and exhibits of the Vision, Policy Plan (General Plan), and City Council Priorities components of The Ontario Plan; and

(2) *The proposed development is compatible with those on adjoining sites in relation to location of buildings, with particular attention to privacy, views, any physical constraint identified on the site and the characteristics of the area in which the site is located.* The Project has been designed consistent with the requirements of the City of Ontario Development Code and Planning Area 3B (Medium Density Residential) of the Rich Haven Specific Plan, including standards relative to the particular land use proposed (multiple family residential), as-well-as building intensity, building and parking setbacks, building height, number of off-street parking and loading spaces, on-site and off-site landscaping, and fences, walls and obstructions; and

(3) *The proposed development will complement and/or improve upon the quality of existing development in the vicinity of the Project and the minimum safeguards necessary to protect the public health, safety and general welfare have been required of the proposed Project.* The Development Advisory Board has required certain safeguards, and impose certain conditions of approval, which have been established to ensure that: [i] the purposes of Planning Area 3B (Medium Density Residential) of the Rich Haven Specific Plan are maintained; [ii] the Project will not endanger the public health, safety or general welfare; [iii] the Project will not result in any significant environmental impacts; [iv] the Project will be in harmony with the area in which it is located; and [v] the Project will be in full conformity with the Vision, City Council Priorities and Policy Plan components of The Ontario Plan, and the Rich Haven Specific Plan; and

(4) *The proposed development is consistent with the development standards and design guidelines set forth in the Development Code, or applicable specific plan or planned unit development*. The proposed Project has been reviewed for consistency with the general development standards and guidelines of the Rich Haven Specific Plan that

are applicable to the proposed Project, including building intensity, building and parking setbacks, building height, amount of off-street parking and loading spaces, parking lot dimensions, design and landscaping, bicycle parking, on-site landscaping, and fences and walls, as-well-as those development standards and guidelines specifically related to the particular land use being proposed (multiple family residential). As a result of this review, the Development Advisory Board has determined that the Project, when implemented in conjunction with the conditions of approval, will be consistent with the development standards and guidelines described in the Rich Haven Specific Plan.

SECTION 5: Development Advisory Board Action. Based on the findings and conclusions set forth in Sections 1 through 4, above, the DAB hereby recommends the Planning Commission APPROVES the Application subject to each and every condition set forth in the Conditions of Approval included as Attachment A of this Decision, and incorporated herein by this reference.

SECTION 6: Indemnification. The Applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul this approval. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

SECTION 7: Custodian of Records. The documents and materials that constitute the record of proceedings on which these findings have been based are located at the City of Ontario City Hall, 303 East "B" Street, Ontario, California 91764. The custodian for these records is the City Clerk of the City of Ontario. The records are available for inspection by any interested person, upon request.

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APPROVED AND ADOPTED this 18th day of September 2023.

Development Advisory Board Chairman

Exhibit A: PROJECT LOCATION MAP

Exhibit B: SITE PLAN

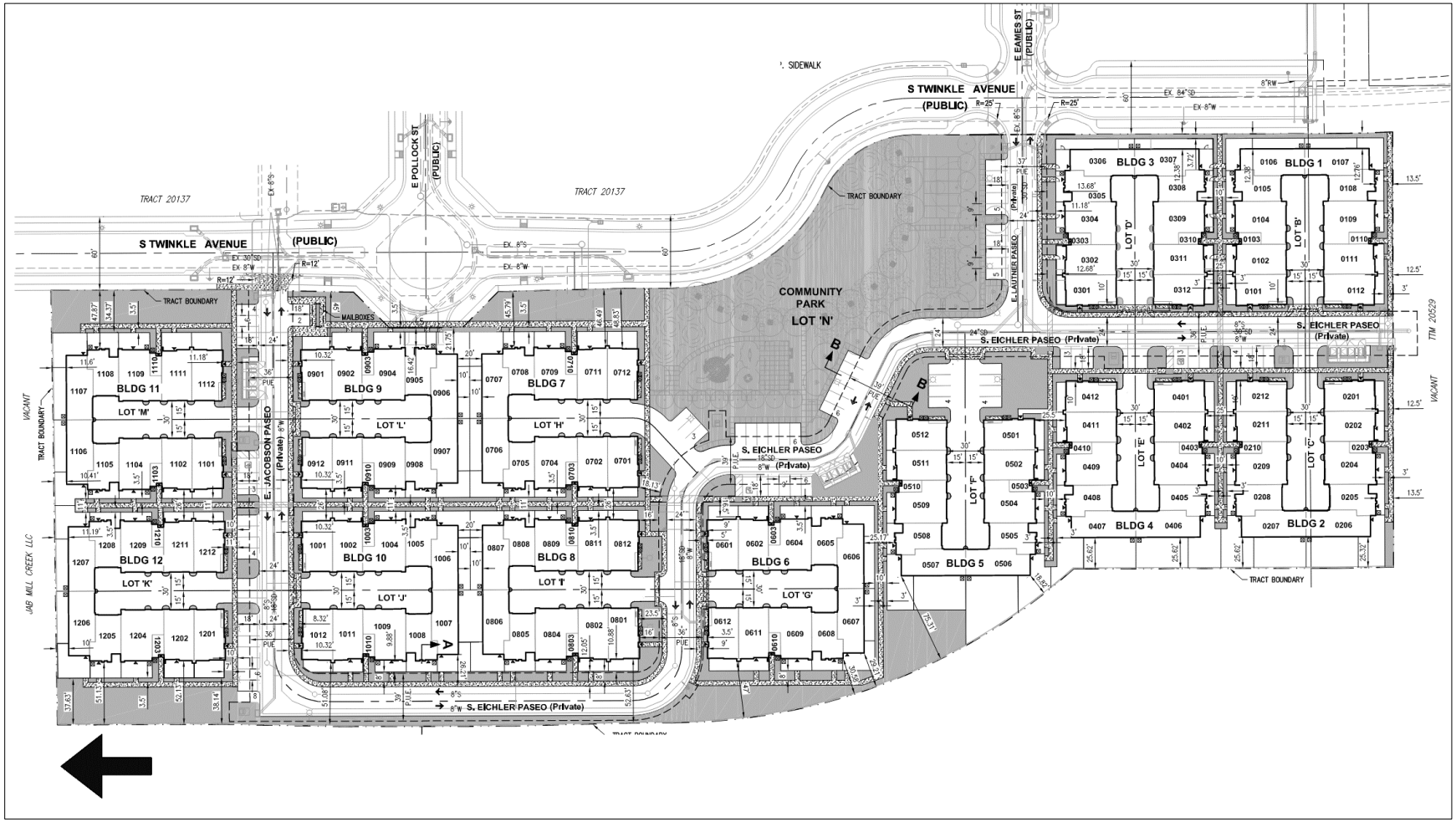

Exhibit C: FLOOR PLAN (1st Floor)

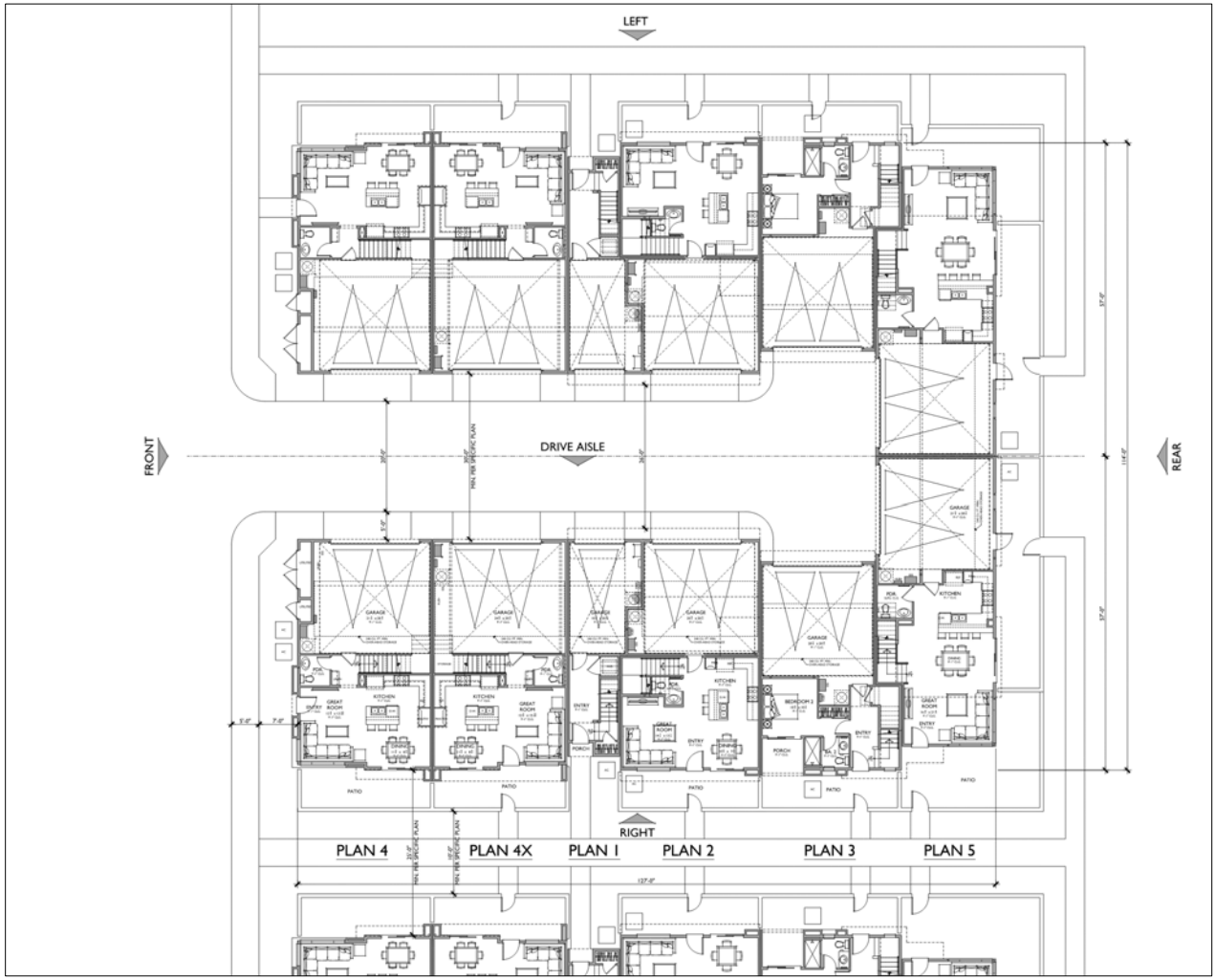

Exhibit C: FLOOR PLAN (2nd Floor)

Exhibit D: ELEVATIONS

Exhibit D: ELEVATIONS

Exhibit D: ELEVATIONS

Exhibit D: ELEVATIONS

Exhibit E: OPEN SPACE

Exhibit E: OPEN SPACE

Attachment A: Conditions of Approval

(Conditions of Approval follow this page)

LAND DEVELOPMENT DIVISION CONDITIONS OF APPROVAL

CITY OF ONTARIO PLANNING DEPARTMENT
303 East B Street, Ontario, California 91764 Phone: 909.395.2036 / Fax: 909.395.2420

Date Prepared: 9/18/2023

File No: PDEV23-007

Related Files: PMTT22-009

Project Description: A Development Plan to construct 144 multiple-family residential units on 9.18 gross acres of land located on the east side of Twinkle Avenue approximately 500 feet north of Moonlight Street, within Planning Area 3B (Medium Density Residential) of the Rich Haven Specific Plan. (APNs: 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-08, 0218-203-01, 0218-203-02, 0218-203-03, 0218-203-04, 0218-203-07, 0218-203-06, and 0218-203-05); **submitted by Landsea Homes.**

Prepared By: Lorena Mejia, Senior Planner
Phone: 909.395.2276 (direct)
Email: lmejia@ontarioca.gov

The Planning Department, Land Development Section, conditions of approval applicable to the above-described Project, are listed below. The Project shall comply with each condition of approval listed below:

1.0 Standard Conditions of Approval. The project shall comply with the *Standard Conditions for New Development*, adopted by City Council Resolution No. 2017-027 on April 18, 2017. A copy of the *Standard Conditions for New Development* may be obtained from the Planning Department or City Clerk/Records Management Department.

2.0 Special Conditions of Approval. In addition to the *Standard Conditions for New Development* identified in condition no. 1.0, above, the project shall comply with the following special conditions of approval:

2.1 Time Limits.

(a) Development Plan approval shall become null and void 2 years following the effective date of application approval, unless a building permit is issued and construction is commenced, and diligently pursued toward completion, or a time extension has been approved by the Planning Director. This condition does not supersede any individual time limits specified herein, or any other departmental conditions of approval applicable to the Project, for the performance of specific conditions or improvements.

2.2 General Requirements. The Project shall comply with the following general requirements:

(a) All construction documentation shall be coordinated for consistency, including, but not limited to, architectural, structural, mechanical, electrical, plumbing, landscape

and irrigation, grading, utility and street improvement plans. All such plans shall be consistent with the approved entitlement plans on file with the Planning Department.

(b) The project site shall be developed in conformance with the approved plans on file with the City. Any variation from the approved plans must be reviewed and approved by the Planning Department prior to building permit issuance.

(c) The herein-listed conditions of approval from all City departments shall be included in the construction plan set for project, which shall be maintained on site during project construction.

2.3 Landscaping.

(a) The Project shall provide and continuously maintain landscaping and irrigation systems in compliance with the provisions of Ontario Development Code Division 6.05 (Landscaping).

(b) Comply with the conditions of approval of the Planning Department; Landscape Planning Division.

(c) Landscaping shall not be installed until the Landscape and Irrigation Construction Documentation Plans required by Ontario Development Code Division 6.05 (Landscaping) have been approved by the Landscape Planning Division.

(d) Changes to approved Landscape and Irrigation Construction Documentation Plans, which affect the character or quantity of the plant material or irrigation system design, shall be resubmitted for approval of the revision by the Landscape Planning Division, prior to the commencement of the changes.

2.4 Walls and Fences. All Project walls and fences shall comply with the requirements of Ontario Development Code Division 6.02 (Walls, Fences and Obstructions).

2.5 Parking, Circulation and Access.

(a) The Project shall comply with the applicable off-street parking, loading and lighting requirements of City of Ontario Development Code Division 6.03 (Off-Street Parking and Loading).

(b) Areas provided to meet the City's parking requirements, including off-street parking, and loading spaces, access drives, and maneuvering areas, shall not be used for the outdoor storage of materials and equipment, nor shall it be used for any other purpose than parking.

(c) Parking spaces specifically designated and conveniently located for use by the physically disabled shall be provided pursuant to current accessibility regulations contained in State law (CCR Title 24, Part 2, Chapters 2B71, and CVC Section 22507.8).

2.6 Site Lighting.

(a) All off-street parking facilities shall be provided with nighttime security lighting pursuant to Ontario Municipal Code Section 4-11.08 (Special Residential Building Provisions) and Section 4-11.09 (Special Commercial/Industrial Building Provisions), designed to confine emitted light to the parking areas. Parking facilities shall be lighted from sunset until sunrise, daily, and shall be operated by a photocell switch.

(b) Unless intended as part of a master lighting program, no operation, activity, or lighting fixture shall create illumination on any adjacent property.

2.7 Mechanical and Rooftop Equipment.

(a) All exterior roof-mounted mechanical, heating and air conditioning equipment, and all appurtenances thereto, shall be completely screened from public view by parapet walls or roof screens that are architecturally treated so as to be consistent with the building architecture.

(b) All ground-mounted utility equipment and structures, such as tanks, transformers, HVAC equipment, and backflow prevention devices, shall be located out of view from a public street, or adequately screened through the use of landscaping and/or decorative low garden walls.

2.8 Security Standards. The Project shall comply with all applicable requirements of Ontario Municipal Code Title 4 (Public Safety), Chapter 11 (Security Standards for Buildings).

2.9 Signs.

(a) All Project signage shall comply with the requirements of Ontario Development Code Division 8.1 (Sign Regulations).

2.10 Sound Attenuation. The Project shall be constructed and operated in a manner so as not to exceed the maximum interior and exterior noise levels set forth in Ontario Municipal Code Title 5 (Public Welfare, Morals, and Conduct), Chapter 29 (Noise).

2.11 Disclosure Statements.

(a) A copy of the Public Report from the Department of Real Estate, prepared for the subdivision pursuant to Business and Professions Code Section 11000 et seq., shall be provided to each prospective buyer of the residential units and shall include a statement to the effect that:

(i) This tract is subject to noise from the Ontario International Airport and may be more severely impacted in the future.

(ii) Some of the property adjacent to this tract is zoned for agricultural uses and there could be fly, odor, or related problems due to the proximity of animals.

(iii) The area south of Riverside Drive lies within the San Bernardino County Agricultural Preserve. Dairies currently existing in that area are likely to remain for the foreseeable future.

(iv) This tract is part of a Landscape Maintenance District. The homeowner(s) will be assessed through their property taxes for the continuing maintenance of the district.

2.12 Environmental Requirements.

(a) If human remains are found during project grading/excavation/construction activities, the area shall not be disturbed until any required investigation is completed by the County Coroner and Native American consultation has been completed (if deemed applicable).

(b) If any archeological or paleontological resources are found during project grading/excavation/construction, the area shall not be disturbed until the significance of the resource is determined. If determined to be significant, the resource shall be recovered by a qualified archeologist or paleontologist consistent with current standards and guidelines, or other appropriate measures implemented.

2.13 Indemnification. The applicant shall agree to defend, indemnify and hold harmless, the City of Ontario or its agents, officers, and employees from any claim, action or proceeding against the City of Ontario or its agents, officers or employees to attack, set aside, void or annul any approval of the City of Ontario, whether by its City Council, Planning Commission or other authorized board or officer. The City of Ontario shall promptly notify the applicant of any such claim, action or proceeding, and the City of Ontario shall cooperate fully in the defense.

2.14 Additional Fees.

(a) Within 5 days following final application approval, the Notice of Determination ("NOD") filing fee shall be provided to the Planning Department. The fee shall be paid by check, made payable to the "Clerk of the Board of Supervisors", which shall be forwarded to the San Bernardino County Clerk of the Board of Supervisors, along with all applicable environmental forms/notices, pursuant to the requirements of the California Environmental Quality Act ("CEQA"). Failure to provide said fee within the time specified will result in the extension of the statute of limitations for the filing of a CEQA lawsuit from 30 days to 180 days.

(b) After the Project's entitlement approval, and prior to issuance of final building permits, the Planning Department's Plan Check and Inspection fees shall be paid at the rate established by resolution of the City Council.

2.15 Final Occupancy. The Project Architect of record will certify that construction of each building site and the exterior elevations of each structure shall be completed in compliance with the approved plans. Any deviation to approved plans shall require a resubmittal to the Planning Department for review and approval prior to construction. The Occupancy Release Request Form/Architect Certificate of Compliance shall be provided prior to final occupancy. After the receipt of this Certification, the Planning Department will conduct a final site and exterior elevations inspection. The Owner's Representative and Contractor shall be present.

2.16 Additional Requirements.

(a) All applicable conditions of approval of Development Agreement (File No. PDA18-005) and Tentative Tract Map No. 20530 (File No. PMTT22-009) shall apply to this tract.

(b) All applicable conditions of approval of the Rich Haven Specific Plan shall apply to this tract.

(c) The eastern perimeter community block wall shall be 8 feet high.

(d) The City Council has authorized the Baldy View Chapter of the Building Industry Association to manage a standardized off-site directional sign program on a non-profit basis. The program uses uniform sign structures and individual identification and directional signs for residential development. **No other off-site signing is authorized.** (For additional information, contact the Baldy View Chapter BIA at (909) 945-1884.

CITY OF ONTARIO
MEMORANDUM

ENGINEERING DEPARTMENT
CONDITIONS OF APPROVAL

(Land Development Division, Environmental Section, Traffic & Transportation Division, Ontario Municipal Utilities Company and Information Technology & Management Services Department Conditions incorporated)

PROJECT ENGINEER:	**Angela Truong, Assistant Engineer**	**(909) 395-2134**
PROJECT PLANNER:	**Lorena Mejia, Senior Planner**	**(909) 395-2276**
DAB MEETING DATE:	**September 18th, 2023**	
PROJECT NAME/DESCRIPTION:	**PDEV23-007, a Development Plan approval to construct one-hundred forty-four (144) multiple-family dwellings on approximately 9.19 acres of land within Planning Areas 5B, 5C, 5D and 5E (Residential – SFD/Attached and Edison Easement) of the Rich Haven Specific Plan.**	
LOCATION:	**E/O Twinkle Avenue, approximately 500 feet N/O Moonlight Street (APNs: 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-01 to 0218-203-08)**	
APPLICANT:	**Landsea Homes**	
REVIEWED BY:	Raymond Lee **Raymond Lee, P.E.** **Assistant City Engineer**	8/29/23 **Date**
APPROVED BY:	 **Khoi Do, P.E.** **City Engineer**	8.29.23 **Date**

THIS PROJECT SHALL COMPLY WITH THE REQUIREMENTS SET FORTH IN THE GENERAL STANDARD CONDITIONS OF APPROVAL ADOPTED BY THE CITY COUNCIL (RESOLUTION NO. 2017-027) AND THE PROJECT SPECIFIC CONDITIONS OF APPROVAL SPECIFIED IN HEREIN. ONLY APPLICABLE CONDITIONS OF APPROVAL ARE LISTED BELOW. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COMPLETION OF ALL APPLICABLE CONDITIONS OF APPROVAL PRIOR TO ISSUANCE OF PERMITS AND/OR OCCUPANCY CLEARANCE, AS SPECIFIED IN THIS REPORT.

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1. The project shall comply with the Conditions of Approval for Tract Map No. 20530, approved at the DAB meeting of October 17, 2022, attached herewith for reference, except for the following conditions to supersede previously issued COAs 1.02A and 1.02B:
    a. Dedicate a 36 – 46 foot wide easement for public utility purposes along E. Jacobson Paseo.
    b. Dedicate a 36 – 46 foot wide varies easement for public utility purposes along S. Eichler Paseo.
    c. Dedicate a 37 foot wide easement for public utility purposes along E. Lautner Paseo.

2. The project shall comply with the Rich Haven Specific Plan, File No. PSP05-004, adopted December 4, 2007, as amended.

3. The project shall comply with the additional Conditions of Approval from OMUC, attached as Exhibit A for reference.

4. The applicant/developer shall comply with the Development Agreement (DA), File No. PDA18-005, by and between the City of Ontario and Haven Ontario NMC 1, LLC and Haven Ontario NMC 2, LLC, recorded with the San Bernardino County Recorder's Office on December 27, 2022, as Doc# 2022-0406482.

5. The applicant/developer shall be responsible to:

   a. In the current NMC East Storm Water Treatment Quality Allocation Units Distribution Table, NMC Builders, LLC has allocated adequate treatment credits from the available remaining regional treatment capacity in the Mill Creek Wetlands to Brookcal Ontario, LLC (Brookfield Residential) for this development project in their portion of the "Rich Haven" Specific Plan area. Prior to approval of the Tentative Tract Map area, Brookcal Ontario, LLC is required to provide and attach a copy of the Certificate of Conditional Storm Water Treatment Capacity (SWQ) Availability for the Net Acreage of this project.
   b. Design and construct in-fill public street lights and a potential new service along its project frontage on Twinkle Avenue. Street lighting shall be LED-type and in accordance with City's Approved Material List LED Luminaires. Also install smart nodes on all new street light fixtures along project frontage.
   c. Meet with City Engineering staff prior to designing and submitting for plan check the street lighting design plans to define limits of improvements.

CITY OF ONTARIO
MEMORANDUM

ONTARIO MUNICIPAL UTILITIES COMPANY

DATE:	August 29, 2023
TO:	Angela Truong, Engineering Department
CC:	Lorena Mejia, Planning Department
FROM:	Heather Young, Utilities Engineering Division
	Christy Stevens, Utilities Engineering Division
SUBJECT:	DPR#3 - Utilities Conditions of Approval (COA) **(#9467)**
PROJECT NO.:	TM-20530 (PDEV23-007)

BRIEF DESCRIPTION:

A Development Plan approval to construct one-hundred forty-four (144) multiple-family dwellings on approximately 9.19 acres of land generally located on the east side of Twinkle Avenue approximately 500 feet north of Moonlight Street, within Planning Areas 5B, 5C, 5D and 5E (Residential – SFD/Attached and Edison Easement) of the Rich Haven Specific Plan. (APN(s): 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-08, 0218-203-01, 0218-203-01, 0218-203-02, 0218-203-03, 0218-203-04, 0218-203-07, 0218-203-06 & 0218-203-05). Related File(s): PMTT22-009.

OMUC UTILITIES ENGINEERING DIVISION
CONDITIONS OF APPROVAL

CONDITIONS OF APPROVAL: *The Ontario Municipal Utilities Company (OMUC) Utilities Engineering Division recommends this application for approval subject to the Conditions of Approval outlined below and compliance with the City's Design Development Guidelines, Specifications Design Criteria, and City Standards. The Applicant shall be responsible for the compliance with and the completion of all the following applicable Conditions of Approval prior to the following milestones and subject to compliance with City's Design Development Guidelines, Specifications Design Criteria, and City Standards:*

General Conditions:

1. Standard Conditions of Approval: Project shall comply with the requirements set forth in the Amendment to the Standard Conditions of Approval for New Development Projects adopted by the City Council (Resolution No. 2017-027) on April 18, 2017, or as amended or superseded by Council Resolution; as well as project-specific conditions/requirements as outlined below.

Prior to Issuance of Any Permits (Grading, Building, Demolition and Encroachment), unless other timeline milestones are specified by individual conditions below, the Applicant Shall:

General Conditions (Section 2.A, Other conditions): The Applicant shall comply with the following:

2. Inherited Requirements and Conditions of Approval: This project is subject to all the Requirements and Conditions of Approval of from PSP05-004 Rich-Haven Specific Plan, PMTT17-013 (TM-20134), PDA_18-005, and PMTT22-009 (TM-20530), as amended. For any Conditions of Approval that conflict, these Conditions shall supersede those conflicting Conditions.
3. Final Utilities Systems Map (USM): Submit a Final Utilities Systems Map (USM) as part of the precise grading plan submittal that meets all the City's USM requirements. These requirements include to show and label all existing and proposed utilities (including all appurtenances such as backflow devices, DCDAs, etc.), sizes, points of connection, and any easements. The final utility design shall comply with all Division of Drinking Water (CCR §64572) Separation Requirements. See Utility Systems Map (USM) Requirements document for details.
    a. Division of Drinking Water (DDW) Separation Requirements and California Code of Regulations (CCR) § 64572 Compliance: All DDW Separation Requirements under CCR § 64572 must be met. In order to assure compliance with CCR § 64572, label the separation dimensions, measure from outside wall of the conveyances [CCR §64572(g)], between potable water to any other non-potable conveyance

(sewer, storm drain, storm water, storm water infiltration, recycled water, recycled water irrigation, high pressure gas/petroleum, etc.) publicly or privately maintained. Provide one label per sheet per conveyance and additional labels where separation dimensions and alignments change. For any facilities not currently meeting the following separation requirements, revise plans so that the facilities meet the following separations requirements:

i. Minimum Separations (and Alignment Requirements) for Conveyances running Parallel to Potable Water Mains, Services, Laterals, and Conveyances (services, meters, fire hydrants, blowoff, air vacs, etc.):
    1. At least 10 feet horizontally from and one foot vertically above, any parallel pipeline conveying Sewer or Fluid Fuels. [CCR §64572(a)]
    2. At least 4 feet horizontally from, and one foot vertically above, any parallel pipeline conveying Recycled Water, Storm Drainage, or Raw Ground Water. [CCR §64572(b) & CCR §64572(c)]

ii. Minimum Separations (and Alignment Requirements) for Conveyances Crossing Potable Water Mains, Services, Laterals and Conveyances: [CCR §64572(d)]
    1. Potable Water Conveyances shall cross no less than 45-degrees to and at least one foot above any pipeline conveying Sewer, Fluid Fuels, Recycled Water, Storm Drainage, Raw Ground Water, or Private Water.
    2. No connection joints shall be made in the Potable Water Conveyance within eight horizontal feet of crossing the non-potable conveyance.

iii. Other Minimum Separations for Potable Water Mains, Services, Laterals and Conveyances [CCR §64572(f)]:
    1. 100 horizontal feet of the nearest edge of any sanitary landfill, wastewater disposal pond, or hazardous waste disposal site.
    2. 25 horizontal feet of the nearest edge of any cesspool, septic tank, sewage leach field, or seepage pit.
    3. 25 horizontal feet of the nearest edge of any underground hazardous material storage tank.
    4. 25 horizontal feet of the nearest edge of any facilities for storm water retention, storm water infiltration, bioswale, or groundwater recharge site.

iv. If unable to meet DDW Separation Requirements, submit for review and approval a DDW Waiver, explaining the reason for the waiver and proposing a mitigation measure for the State to consider in their review of the waiver. The waiver would be required during plan check.

Sanitary Sewer Conditions (Section 2.C): The Applicant shall comply with the following:

4. Sanitary Sewer Infrastructure:
    a. Install 8-inch sewer mains (or approved size per Final SSAMP) throughout TM-20530, with point of connections to the existing 8-inch sewer mains in Twinkle Avenue. Public sewer mains installed in private drives shall be within a Public Utility Easement.

5. Unused Sewer Abandonment:
    a. Unused existing sewer stub and manhole in Twinkle Avenue approximately 120 feet south of Pollock Street shall be abandoned back to the main connection.
    b. Unused existing sewer stub, manholes, and main in Twinkle Avenue about 127 feet north of the intersection of Twinkle Avenue and Pollock Street shall be abandoned back to the first point of service in Brunswick Paseo.
    c. Abandon any unused existing sewer mains and install a terminus manhole.

Potable Water Conditions (Section 2.D): The Applicant shall comply with the following:

6. Potable Water Infrastructure:
    a. Install 8-inch potable water mains throughout TM-20530, with two points of connection to the 8-inch water main at the intersection of Twinkle Avenue and Lautner Paseo and at the intersection of Twinkle Avenue and approximately 120 feet south of Pollock Street. Public potable water mains installed in private drives shall be within a Public Utility Easement.
        i. 8-inch public potable water mains shall be a minimum of 4' from curb.

7. Unused Potable Water Stub Abandonment:

   a. The unused existing potable water stub in Twinkle Avenue approximately 103 feet south of Pollock Street shall be abandoned back to the main connection.

   b. The unused existing potable water stub and its appurtenances in Twinkle Avenue approximately 115 feet north of Pollock Street shall be abandoned back to the main connection.

   c. The unused existing potable water stub and its appurtenances east of the intersection of Twinkle Avenue and Pollock Street shall be abandoned back to the main connection.

CITY OF ONTARIO

ENGINEERING DEPARTMENT CONDITIONS OF APPROVAL

(Engineering Services Division [Land Development Section and Environmental Section], Traffic & Transportation Division, Ontario Municipal Utilities Company and Broadband Operations & Investment and Revenue Resources Department Conditions incorporated)

☐ DEVELOPMENT PLAN ☐ OTHER	☐ PARCEL MAP ☒ **TRACT MAP** ☐ FOR CONDOMINIUM PURPOSES
PROJECT FILE NO. TM-20530 **RELATED FILE NO(S). PMTT22-009**	
☒ **ORIGINAL** ☐ REVISED: __/__/__	

CITY PROJECT ENGINEER & PHONE NO:	**Michael Bhatanawin, P.E. (909) 395-2130**
CITY PROJECT PLANNER & PHONE NO:	**Lorena Mejia (909) 395-2276**
DAB MEETING DATE:	**October 17, 2022**
PROJECT NAME / DESCRIPTION:	**TM-20530, a Tentative Tract Map for condominium purposes to subdivide 8.3 acres of land into three (4) numbered lots and 15 lettered lots, to facilitate the development of 144 multi-family dwellings, within PA-5 of the Rich Haven Specific Plan**
LOCATION:	**Northeast of Pollock St and Twinkle Ave**
APPLICANT:	**Richland Communities**
REVIEWED BY:	Raymond Lee 10/13/22 **Raymond Lee, P.E.** **Date** **Assistant City Engineer**
APPROVED BY:	10.13.22 **Khoi Do, P.E.** **Date** **City Engineer**

Last Revised: 10/13/2022

THIS PROJECT SHALL COMPLY WITH THE REQUIREMENTS SET FORTH IN THE GENERAL STANDARD CONDITIONS OF APPROVAL ADOPTED BY THE CITY COUNCIL (RESOLUTION NO. 2017-027) AND THE PROJECT SPECIFIC CONDITIONS OF APPROVAL SPECIFIED HEREIN. ONLY APPLICABLE CONDITIONS OF APPROVAL ARE CHECKED. THE APPLICANT SHALL BE RESPONSIBLE FOR THE COMPLETION OF ALL APPLICABLE CONDITIONS OF APPROVAL PRIOR TO FINAL MAP APPROVAL, ISSUANCE OF PERMITS AND/OR OCCUPANCY CLEARANCE, AS SPECIFIED IN THIS REPORT.

1. PRIOR TO FINAL MAP APPROVAL, APPLICANT SHALL:

Check When Complete

☐ 1.01 Dedicate to the City of Ontario, the right-of-way, described below: ☐

_____ feet on _____

Property line corner 'cut-back' required at the intersection of _____ and _____.

☒ **1.02 Dedicate to the City of Ontario, the following easement(s):** ☐

A. 34-48 feet wide varies easement for public utility purposes along Private Drive 'A'
B. 34 feet wide easement for public utility purposes along Private Drive 'B'

☐ 1.03 Restrict vehicular access to the site as follows: _____ ☐

☒ **1.04 Vacate the following street(s) and/or easement(s):** ☐

A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.
B. E Eames St from Twinkle Ave to easterly tract boundaries
C. E Pollock St from Twinkle Ave to easterly tract boundaries

☐ 1.05 Submit a copy of a recorded private reciprocal use agreement or easement. The agreement or easement shall ensure, at a minimum, common ingress and egress and joint maintenance of all common access areas and drive aisles. ☐

☒ **1.06 Provide (original document) Covenants, Conditions and Restrictions (CC&Rs) as applicable to the project and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&Rs shall provide for, but not be limited to, common ingress and egress, joint maintenance responsibility for all common access improvements, common facilities, parking areas, utilities, median and landscaping improvements and drive approaches, in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. The CC&Rs shall also address the maintenance and repair responsibility for public improvements/utilities (sewer, water, storm drain, recycled water, etc.) located within open space/easements. In the event of any maintenance or repair of these facilities, the City shall only restore disturbed areas to current City Standards.** ☐

☐ 1.07 For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at *http://tceplumecleanup.com/*), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at *http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658*. ☐

☐ 1.08 File an application for Reapportionment of Assessment, together with payment of a reapportionment processing fee, for each existing assessment district listed below. Contact the Financial Services Department at (909) 395-2124 regarding this requirement. ☐

(1) _____

(2) _____

☒ **1.09 Prepare a fully executed Subdivision Agreement (on City approved format and forms) with accompanying security as required, or complete all public improvements.** ☐

☒ **1.10 Provide a monument bond (i.e. cash deposit) in an amount calculated by the City's approved cost estimate spreadsheet (available for download on the City's website: www.ontarioca.gov) or as specified in writing by the applicant's Registered Engineer or Licensed Land Surveyor of Record and approved by the City Engineer, whichever is greater.** ☐

☒ **1.11 Provide a preliminary title report current to within 30 days.** ☐

☒ **1.12 File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process.** ☐

☒ **1.13 Ontario Ranch Developments:** ☐

☐ 1) Provide evidence of final cancellation of Williamson Act contracts associated with this tract, prior to approval of any final subdivision map. Cancellation of contracts shall have been approved by the City Council.

☒ **2) Provide evidence of sufficient storm water capacity availability equivalents (Certificate of Storm Water Treatment Equivalents).**

☒ **3) Provide evidence of sufficient water availability equivalents (Certificate of Net MDD Availability).**

☒ **1.14 Other conditions:** ☐

A. Record Lot Line Adjustments 22-004, 22-005 and 22-06. Additionally, record Conforming Deeds with the County of San Bernardino within six months of the recordation of the Lot Line Adjustments to conform the new LLA legal description. Submit a copy of the recorded Conforming Deeds to the Engineering Department.

B. The Tract Map shall comply with the approved Rich Haven Specific Plan, the Development Agreement and the Conditions of Approval for Tentative Tract Map No. 20530.

C. Applicant/developer shall obtain all off-site right-of-way/easements necessary to construct the required public improvements identified within Section 2 of these Conditions of Approval.

2. PRIOR TO ISSUANCE OF ANY PERMITS, APPLICANT SHALL:

A. GENERAL
(Permits includes Grading, Building, Demolition and Encroachment)

☒ **2.01** **Record Tract Map No. 20530 pursuant to the Subdivision Map Act and in accordance with the City of Ontario Municipal Code.** ☐

☒ **2.02** **Submit a PDF of the recorded map to the City Engineer's office.** ☐

☐ 2.03 Note that the subject parcel is a recognized parcel in the City of Ontario per_____. ☐

☐ 2.04 Note that the subject parcel is an 'unrecognized' parcel in the City of Ontario and shall require a Certificate of Compliance to be processed unless a deed is provided confirming the existence of the parcel prior to the date of March 4, 1972. ☐

☐ 2.05 Apply for a: ☐

☐ Certificate of Compliance with a Record of Survey;

☐ Lot Line Adjustment (Record a Conforming Deed with the County of San Bernardino within six months of the recordation of the Lot Line Adjustment to conform the new LLA legal description. Submit a copy of the recorded Conforming Deed to the Engineering Department.);

☐ Make a Dedication of Easement.

☐ 2.06 Provide (original document) Covenants, Conditions and Restrictions (CC&R's), as applicable to the project, and as approved by the City Attorney and the Engineering and Planning Departments, ready for recordation with the County of San Bernardino. The CC&R's shall provide for, but not be limited to, common ingress and egress, joint maintenance of all common access improvements, common facilities, parking areas, utilities and drive approaches in addition to maintenance requirements established in the Water Quality Management Plan (WQMP), as applicable to the project. ☐

☐ 2.07 For all development occurring south of the Pomona Freeway (60-Freeway) and within the specified boundary limits (per Boundary Map found at http://tceplumecleanup.com/), the property developer/owner is made aware of the South Archibald Trichloroethylene (TCE) Plume "Disclosure Letter". Property owner may wish to provide this Letter as part of the Real Estate Transfer Disclosure requirements under California Civil Code Section 1102 et seq. This may include notifications in the Covenants, Conditions and Restrictions (CC&Rs) or other documents related to property transfer and disclosures. Additional information on the plume is available from the Santa Ana Regional Water Quality Control Board at http://geotracker.waterboards.ca.gov/profile_report?global_id=T10000004658. ☐

☒ **2.08** **Submit a soils/geology report.** ☐

☐ 2.09 Other Agency Permit/Approval: Submit a copy of the approved permit and/or other form of approval of the project from the following agency or agencies: ☐

- ☐ State of California Department of Transportation (Caltrans)
- ☐ San Bernardino County Road Department (SBCRD)
- ☐ San Bernardino County Flood Control District (SBCFCD)
- ☐ Federal Emergency Management Agency (FEMA)
- ☐ Cucamonga Valley Water District (CVWD) for sewer/water service
- ☐ United States Army Corps of Engineers (USACE)
- ☐ California Department of Fish & Game
- ☐ Inland Empire Utilities Agency (IEUA)
- ☐ Other: _____

☐ 2.10 Dedicate to the City of Ontario the right-of-way described below: ☐

_____ feet on _____

Property line corner 'cut-back' required at the intersection of _____ and _____.

☐ 2.11 Dedicate to the City of Ontario the following easement(s): _____ ☐

_____

☐ 2.12 Vacate the following street(s) and/or easement(s): ☐

A. All interfering on-site easements shall be quitclaimed, vacated, and/or submit non-interference letter from affected owner/utility company.

☒ **2.13 Ontario Ranch Developments:** ☐

☐ 1) Submit a copy of the permit from the San Bernardino County Health Department to the Engineering Department and the Ontario Municipal Utilities Company (OMUC) for the destruction/abandonment of the on-site water well. The well shall be destroyed/abandoned in accordance with the San Bernardino County Health Department guidelines.

☐ 2) Make a formal request to the City of Ontario Engineering Department for the proposed temporary use of an existing agricultural water well for purposes other than agriculture, such as grading, dust control, etc. Upon approval, the Applicant shall enter into an agreement with the City of Ontario and pay any applicable fees as set forth by said agreement.

☒ **3) Design proposed retaining walls to retain up to a maximum of three (3) feet of earth. In no case shall a wall exceed an overall height of nine (9) feet (i.e. maximum 6-foot high wall on top of a maximum 3-foot high retaining wall.**

☐ 2.14 Submit a security deposit to the Engineering Department to guarantee construction of the public improvements required herein valued at _____% of the approved construction cost estimate. Security deposit shall be in accordance with the City of Ontario Municipal Code. Security deposit will be eligible for release, in accordance with City procedure, upon completion and acceptance of said public improvements. ☐

☒ **2.15 The applicant/developer shall submit all necessary survey documents prepared by a Licensed Surveyor registered in the State of California detailing all existing survey monuments in and around the project site. These documents are to be reviewed and approved by the City Survey Office.** ☐

☒ **2.16 Pay all Development Impact Fees (DIF) to the Building Department. Final fee shall be determined based on the approved site plan and the DIF rate at the time of payment.** ☐

☐ 2.17 Other conditions: _____ ☐

B. PUBLIC IMPROVEMENTS
(See attached Exhibit 'A' for plan check submittal requirements.)

☒ **2.18** **Design and construct full public improvements in accordance with the City of Ontario Municipal Code, current City standards and specifications, master plans and the adopted specific plan for the area, if any. These public improvements shall include, but not be limited to, the following (checked boxes):** ☐

Improvement	Twinkle Ave	All Private Drives	Street 3	Street 4
Curb and Gutter	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace	☐ New; ___ ft. from C/L ☐ Replace damaged ☐ Remove and replace
AC Pavement	☐ Replacement ☐ Widen ____ additional feet along frontage, including pavm't transitions	☐ Replacement ☐ Widen ____ additional feet along frontage, including pavm't transitions	☐ Replacement ☐ Widen ____ additional feet along frontage, including pavm't transitions	☐ Replacement ☐ Widen ____ additional feet along frontage, including pavm't transitions
PCC Pavement (Truck Route Only)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Drive Approach	☒ **New** ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace
Sidewalk	☒ **New (A)** ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace
ADA Access Ramp	☒ **New** ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace
Parkway	☒ **Trees (A)** ☒ **Landscaping (w/irrigation) (A)**	☐ Trees ☐ Landscaping (w/irrigation)	☐ Trees ☐ Landscaping (w/irrigation)	☐ Trees ☐ Landscaping (w/irrigation)
Raised Landscaped Median	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace	☐ New ☐ Remove and replace
Fire Hydrant	☐ New / Upgrade ☐ Relocation	☒ **New** ☐ Relocation	☐ New / Upgrade ☐ Relocation	☐ New / Upgrade ☐ Relocation

Sewer (see Sec. 2.C)	☐ Main ☐ Lateral	☒ **Main** ☒ **Lateral**	☐ Main ☐ Lateral	☐ Main ☐ Lateral
Water (see Sec. 2.D)	☐ Main ☐ Service	☒ **Main** ☒ **Service**	☐ Main ☐ Service	☐ Main ☐ Service
Recycled Water (see Sec. 2.E)	☐ Main ☐ Service	☐ Main ☐ Service	☐ Main ☐ Service	☐ Main ☐ Service
Traffic Signal System (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Traffic Signing and Striping (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Street Light (see Sec. 2.F)	☐ New ☐ Relocation	☐ New / Upgrade ☐ Relocation	☐ New / Upgrade ☐ Relocation	☐ New / Upgrade ☐ Relocation
Bus Stop Pad or Turn-out (see Sec. 2.F)	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing	☐ New ☐ Modify existing
Storm Drain (see Sec. 2G)	☐ Main ☒ **Lateral**	☐ Main ☐ Lateral	☐ Main ☐ Lateral	☐ Main ☐ Lateral
Fiber Optics (see Sec. 2K)	☒ **Conduit / Appurtenances**	☒ **Conduit / Appurtenances**	☐ Conduit / Appurtenances	☐ Conduit / Appurtenances
Overhead Utilities	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate	☐ Underground ☐ Relocate
Removal of Improvements				
Other Improvements				

Specific notes for improvements listed in item no. 2.17, above:

A. **East side along project frontage**
B. **All utilities and infrastructure shall be designed and installed to the ultimate condition**

☐ 2.19 Construct a 2" asphalt concrete (AC) grind and overlay on the following street(s): _____ ☐

_____

☐ 2.20 Reconstruction of the full pavement structural section, per City of Ontario Standard Drawing number 1011, may be required based on the existing pavement condition and final street design. Minimum limits of reconstruction shall be along property frontage, from street centerline to curb/gutter. ☐

☐ 2.21 Make arrangements with the Cucamonga Valley Water District (CVWD) to provide ☐ water service ☐ sewer service to the site. This property is within the area served by the CVWD and Applicant shall provide documentation to the City verifying that all required CVWD fees have been paid. ☐

☐ 2.22 Overhead utilities shall be under-grounded, in accordance with Title 7 of the City's Municipal Code (Ordinance No. 2804 and 2892). Developer may pay in-lieu fee, approximately _____, for undergrounding of utilities in accordance with Section 7-7.302.e of the City's Municipal Code. ☐

☐ 2.23 Other conditions: _____ ☐

C. SEWER

☒ **2.24 A 8 inch sewer main is available for connection by this project in Twinkle Ave. (Ref: Sewer plan bar code: S16445)** ☐

☐ 2.25 Design and construct a sewer main extension. A sewer main is not available for direct connection. The closest main is approximately _____ feet away. ☐

☐ 2.26 Submit documentation that shows expected peak loading values for modeling the impact of the subject project to the existing sewer system. The project site is within a deficient public sewer system area. Applicant shall be responsible for all costs associated with the preparation of the model. Based on the results of the analysis, Applicant may be required to mitigate the project impact to the deficient public sewer system, including, but not limited to, upgrading of existing sewer main(s), construction of new sewer main(s) or diversion of sewer discharge to another sewer. ☐

☒ **2.27 Other conditions:** ☐

See OMUC Conditions of Approval attached.

D. WATER

☒ **2.28 A 8 inch water main is available for connection by this project in Twinkle Ave. (Ref: Water plan bar code: W16594)** ☐

☐ 2.29 Design and construct a water main extension. A water main is not available for direct connection. The closest main is approximately _____ feet away. ☐

☒ **2.30 Other conditions:** ☐

See OMUC Conditions of Approval attached.

E. RECYCLED WATER

☐ 2.31 A _____Inch recycled water main is available for connection by this project in _____. (Ref: Recycled Water plan bar code:_____) ☐

☐ 2.32 Design and construct an on-site recycled water system for this project. A recycled water main does exist in the vicinity of this project. ☐

☐ 2.33 Design and construct an on-site recycled water ready system for this project. A recycled water main does not currently exist in the vicinity of this project, but is planned for the near future. If Applicant would like to connect to this recycled water main when it becomes available, the cost for the connection shall be borne solely by the Applicant. ☐

☐ 2.34 Submit two (2) hard copies and one (1) electronic copy, in PDF format, of the Engineering Report (ER), for the use of recycled water, to the OMUC for review and subsequent submittal to the California Department of Public Health (CDPH) for final approval. ☐

Note: The OMUC and the CDPH review and approval process will be approximately three (3) months. Contact the Ontario Municipal Utilities Company at (909) 395-2647 regarding this requirement.

☒ **2.35 Other conditions:** ☐

See OMUC Conditions of Approval attached.

F. TRAFFIC / TRANSPORTATION

☐ 2.36 Submit a focused traffic impact study, prepared and signed by a Traffic/Civil Engineer registered in the State of California. The study shall address, but not be limited to, the following issues as required by the City Engineer: ☐
1. On-site and off-site circulation
2. Traffic level of service (LOS) at 'build-out' and future years
3. Impact at specific intersections as selected by the City Engineer

☐ 2.37 New traffic signal installations shall be added to Southern California Edison (SCE) customer account number # 2-20-044-3877. ☐

☒ **2.38 Other conditions:** ☐

A. **If street chokers along Twinkle Avenue have not been constructed at the time of development of PMTT22-009, Street chokers along Twinkle Avenue shall be designed and constructed in accordance with City Standard Drawing No. 1110.**
B. **As currently proposed, Private Drive 'A' onto Twinkle Avenue shall be restricted to right-in/right-out ingress/egress due to the raised median approaching the roundabout.**
C. **Parking shall be restricted with signs along chokers per City Standard Drawing No. 1110.**
D. **All landscaping, block walls, and other obstructions shall be compatible with the stopping sight distance requirements per City of Ontario Standard Drawing No. 1309.**
E. **The Applicant/Developer's engineer-of-record shall meet with City Engineering staff prior to designing and submitting for plan check the signing/striping and street lighting design plans to define limits of improvements.**

G. DRAINAGE / HYDROLOGY

☒ **2.39 A 72 inch storm drain main is available to accept flows from this project in Twinkle Ave. (Ref: Storm Drain plan bar code: D14257)** ☐

☒ **2.40 Submit a hydrology study and drainage analysis, prepared and signed by a Civil Engineer registered in the State of California. The study shall be prepared in accordance with the San Bernardino County Hydrology Manual and City of Ontario standards and guidelines. Additional drainage facilities, including, but not limited to, improvements beyond the project frontage, may be required to be designed and constructed, by Applicant, as a result of the findings of this study.** ☐

☐ 2.41 An adequate drainage facility to accept additional runoff from the site does not currently exist downstream of the project. Design and construct a storm water detention facility on the project site. 100 year post-development peak flow shall be attenuated such that it does not exceed 80% of pre-development peak flows, in accordance with the approved hydrology study and improvement plans. ☐

☐ 2.42 Submit a copy of a recorded private drainage easement or drainage acceptance agreement to the Engineering Department for the acceptance of any increase to volume and/or concentration of historical drainage flows onto adjacent property, prior to approval of the grading plan for the project. ☐

☐ 2.43 Comply with the City of Ontario Flood Damage Prevention Ordinance (Ordinance No. 2409). The project site or a portion of the project site is within the Special Flood Hazard Area (SFHA) as indicated on the Flood Insurance Rate Map (FIRM) and is subject to flooding during a 100 year frequency storm. The site plan shall be subject to the provisions of the National Flood Insurance Program. ☐

☒ **2.44 Other conditions:** ☐

A. **Abandon existing 18" storm drain lateral (A-13) and catch basin (A1) on Eames St. (Ref: Storm Drain plan bar code: D14257)**
B. **Abandon existing 18" storm drain laterals (B-13 & B-14) and catch basins (B3, B4) on Pollock St. (Ref: Storm Drain plan bar code: D14259)**
C. **Install a 36" storm drain lateral at the intersection of Twinkle Ave and Private Drive 'B'**

and connect to existing 72" storm drain line.

D. **Install a 36" storm drain lateral at the intersection of Twinkle Ave and Private Drive 'A' and connect to existing 72" storm drain line.**

H. STORM WATER QUALITY / NATIONAL POLLUTANT DISCHARGE AND ELIMINATION SYSTEM (NPDES)

☐ 2.45 401 Water Quality Certification/404 Permit – Submit a copy of any applicable 401 Certification or 404 Permit for the subject project to the City project engineer. Development that will affect any body of surface water (i.e. lake, creek, open drainage channel, etc.) may require a 401 Water Quality Certification from the California Regional Water Quality Control Board, Santa Ana Region (RWQCB) and a 404 Permit from the United States Army Corps of Engineers (USACE). The groups of water bodies classified in these requirements are perennial (flow year round) and ephemeral (flow during rain conditions, only) and include, but are not limited to, direct connections into San Bernardino County Flood Control District (SBCFCD) channels.
If a 401 Certification and/or a 404 Permit are not required, a letter confirming this from Applicant's engineer shall be submitted.
Contact information: USACE (Los Angeles District) (213) 452-3414; RWQCB (951) 782-4130. ☐

☒ 2.46 **Submit a Water Quality Management Plan (WQMP). This plan shall be approved by the Engineering Department prior to approval of any grading plan. The WQMP shall be submitted, utilizing the current San Bernardino County Stormwater Program template, available at: http://www.sbcounty.gov/dpw/land/npdes.asp.** ☐

☐ 2.47 Design and construct a Connector Pipe Trash Screen or equivalent Trash Treatment Control Device, per catch basin located within or accepting flows tributary of a Priority Land Use (PLU) area that meets the Full Capture System definition and specifications, and is on the Certified List of the State Water Resources Control Board. The device shall be adequately sized per catch basin and include a deflector screen with vector control access for abatement application, vertical support bars, and removable component to facilitate maintenance and cleaning. ☐

☐ 2.48 Other conditions: _____ ☐

J. SPECIAL DISTRICTS

☒ 2.49 **File an application, together with an initial deposit (if required), to establish a Community Facilities District (CFD) pursuant to the Mello-Roos Community Facilities District Act of 1982. The application and fee shall be submitted a minimum of four (4) months prior to final subdivision map approval, and the CFD shall be established prior to final subdivision map approval or issuance of building permits, whichever occurs first. The CFD shall be established upon the subject property to provide funding for various City services. An annual special tax shall be levied upon each parcel or lot in an amount to be determined. The special tax will be collected along with annual property taxes. The City shall be the sole lead agency in the formation of any CFD. Contact Investment and Revenue Resources at (909) 395-2341 to initiate the CFD application process.** ☐

☐ 2.50 Other conditions: _____ ☐

K. FIBER OPTIC

☒ 2.51 **A fiber optic line is available for connection by this project in Twinkle Ave. (Ref: Fiber Optic plan bar code: O10683)** ☐

☒ 2.52 **Design and construct fiber optic system to provide access to the City's conduit and fiber optic system per the City's Fiber Optic Master Plan. Building entrance conduits shall start from the closest OntarioNet hand hole constructed along the project frontage in the ROW and shall terminate in the main telecommunications room for each building. Conduit infrastructure shall interconnect with the primary and/or secondary backbone fiber optic conduit system at the nearest OntarioNet hand hole located at the southeast corner of Twinkle Ave & Eames St and on Twinkle Ave s/o Pollock St. Limits of work are generally along the project frontage of Twinkle Ave and all Private Drives.** ☐

☒ **2.53** **Refer to the City's Fiber Optic Master Plan for design and layout guidelines. Contact the Broadband Operations Department at (909) 395-2000, regarding this requirement.** ☐

3. PRIOR TO ISSUANCE OF A CERTIFICATE OF OCCUPANCY, APPLICANT SHALL:

☒ **3.01** **Set new monuments in place of any monuments that have been damaged or destroyed as a result of construction of the subject project. Monuments shall be set in accordance with City of Ontario standards and to the satisfaction of the City Engineer.** ☐

☒ **3.02** **Complete all requirements for recycled water usage.** ☐

☒ **1) Procure from the OMUC a copy of the letter of confirmation from the California Department of Public Health (CDPH) that the Engineering Report (ER) has been reviewed and the subject site is approved for the use of recycled water.**

☒ **2) Obtain clearance from the OMUC confirming completion of recycled water improvements and passing of shutdown tests and cross connection inspection, upon availability/usage of recycled water.**

☒ **3) Complete education training of on-site personnel in the use of recycled water, in accordance with the ER, upon availability/usage of recycled water.**

☒ **3.03** **The applicant/developer shall submit all final survey documents prepared by a Licensed Surveyor registered in the State of California detailing all survey monuments that have been preserved, revised, adjusted or set along with any maps, corner records or Records of Survey needed to comply with these Conditions of Approvals and the latest edition of the California Professional Land Survey Act. These documents are to be reviewed and approved by the City Survey Office.** ☐

☐ 3.04 Ontario Ranch Projects: For developments located at an intersection of any two collector or arterial streets, the applicant/developer shall set a monument if one does not already exist at that intersection. Contact the City Survey office for information on reference benchmarks, acceptable methodology and required submittals. ☐

☒ **3.05** **Confirm payment of all Development Impact Fees (DIF) to the Building Department.** ☐

☒ **3.06** **Submit electronic copies (PDF and Auto CAD format) of all approved improvement plans, studies and reports (i.e. hydrology, traffic, WQMP, etc.).** ☐

4. PRIOR TO FINAL ACCEPTANCE, APPLICANT SHALL:

☒ **4.01** **Complete all Conditions of Approval listed under Sections 1-3 above.** ☐

☒ **4.02** **Pay all outstanding fees pursuant to the City of Ontario Municipal Code, including but not limited to, plan check fees, inspection fees and Development Impact Fees.** ☐

☒ **4.03** **The applicant/developer shall submit a written request for the City's final acceptance of the project addressed to the City Project Engineer. The request shall include a completed Acceptance and Bond Release Checklist, state that all Conditions of Approval have been completed and shall be signed by the applicant/developer. Upon receipt of the request, review of the request shall be a minimum of 10 business days. Conditions of Approval that are deemed incomplete by the City will cause delays in the acceptance process.** ☐

☒ **4.04** **Submit record drawings (PDF) for all public improvements identified within Section 2 of these Conditions of Approval.** ☐

EXHIBIT 'A'

ENGINEERING DEPARTMENT
First Plan Check Submittal Checklist

Project Number: PMTT22-009 and/or Tract Map No. 20530

The following items are required to be included with the first plan check submittal:

1. ☒ **A copy of this check list**
2. ☒ **Payment of fee for Plan Checking**
3. ☒ **One (1) copy of Engineering Cost Estimate (on City form) with engineer's wet signature and stamp.**
4. ☒ **One (1) copy of project Conditions of Approval**
5. ☒ **Include a PDF (electronic submittal) of each required improvement plan at every submittal.**
6. ☒ **Two (2) sets of Potable and Recycled Water demand calculations (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size).**
7. ☐ Three (3) sets of Public Street improvement plan with street cross-sections
8. ☒ **Four (4) sets of Public Water improvement plan (include water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size)**
9. ☒ **Four (4) sets of Recycled Water improvement plan (include recycled water demand calculations showing low, average and peak water demand in GPM for the proposed development and proposed water meter size and an exhibit showing the limits of areas being irrigated by each recycled water meter)**
10. ☒ **Four (4) sets of Public Sewer improvement plan**
11. ☒ **Five (5) sets of Public Storm Drain improvement plan**
12. ☒ **Three (3) sets of Public Street Light improvement plan**
13. ☒ **Three (3) sets of Signing and Striping improvement plan**
14. ☒ **Three (3) sets of Fiber Optic plan (include Auto CAD electronic submittal)**
15. ☒ **Three (3) sets of Dry Utility plans within public right-of-way (at a minimum the plans must show existing and ultimate right-of-way, curb and gutter, proposed utility location including centerline dimensions, wall to wall clearances between proposed utility and adjacent public line, street work repaired per Standard Drawing No. 1306. Include Auto CAD electronic submittal)**
16. ☐ Three (3) sets of Traffic Signal improvement plan and One (1) copy of Traffic Signal Specifications with modified Special Provisions. Please contact the Traffic Division at (909) 395-2154 to obtain Traffic Signal Specifications.
17. ☒ **Two (2) copies of Water Quality Management Plan (WQMP), including one (1) copy of the approved Preliminary WQMP (PWQMP).**
18. ☒ **One (1) copy of Hydrology/Drainage study**
19. ☒ **One (1) copy of Soils/Geology report**
20. ☒ **Payment for Final Map/Parcel Map processing fee**

21. ☒ **Three (3) copies of Final Map**

22. ☒ **One (1) copy of approved Tentative Map**

23. ☒ **One (1) copy of Preliminary Title Report (current within 30 days)**

24. ☒ **One (1) copy of Traverse Closure Calculations**

25. ☒ **One (1) set of supporting documents and maps (legible copies): referenced improvement plans (full size), referenced record final maps/parcel maps (full size, 18"x26"), Assessor's Parcel map (full size, 11"x17"), recorded documents such as deeds, lot line adjustments, easements, etc.**

26. ☒ **Two (2) copies of Engineering Report and an electronic file (include PDF format electronic submittal) for recycled water use**

27. ☐ Other: _____

CITY OF ONTARIO
MEMORANDUM

ONTARIO MUNICIPAL UTILITIES COMPANY

DATE:	October 13, 2022
TO:	Michael Bhatanawin, Engineering Department
CC:	Lorena Mejia, Planning Department Charles Mercier, Planning Department
FROM:	Heather Young, Utilities Engineering Division Eric Woosley, Utilities Engineering Division
SUBJECT:	DPR#2 UPT#2 REV1- Utilities Conditions of Approval (COA) **(#8741)**
PROJECT NO.:	TM-20530 (PMTT22-009)
ATTACHMENT(S):	Conceptual Utility Systems Map electronically received 10/09/2022

BRIEF DESCRIPTION:

A Tentative Tract Map (TT 20530) for condominium purposes, to subdivide 8.3 acres of land into 4 numbered lots and 15 lettered lots, to facilitate the development of 144 multi-family dwellings located northeast of Pollock Street and Twinkle Avenue, within PA-5 of the Rich-Haven Specific Plan (APN(s): 218-016-06, 218-016-07, 218-016-18, 218-203-01, 218-203-02, 218-203-03, 218-203-04, 218-203-07, 218-203-06, & 218-203-05).

OMUC UTILITIES ENGINEERING DIVISION
CONDITIONS OF APPROVAL

CONDITIONS OF APPROVAL: *The Ontario Municipal Utilities Company (OMUC) Utilities Engineering Division recommends this application for approval subject to the Conditions of Approval outlined below and compliance with the City's Design Development Guidelines, Specifications Design Criteria, and City Standards. The Applicant shall be responsible for the compliance with and the completion of all the following applicable Conditions of Approval prior to the following milestones and subject to compliance with City's Design Development Guidelines, Specifications Design Criteria, and City Standards:*

General Conditions:

1. Standard Conditions of Approval: Project shall comply with the requirements set forth in the Amendment to the Standard Conditions of Approval for New Development Projects adopted by the City Council (Resolution No. 2017-027) on April 18, 2017, or as amended or superseded by Council Resolution; as well as project-specific conditions/requirements as outlined below.

Prior to Issuance of Any Permits (Grading, Building, Demolition and Encroachment), unless other timeline milestones are specified by individual conditions below, the Applicant Shall:

General Conditions (Section 2.A, Other conditions): The Applicant shall comply with the following:

2. Inherited Requirements and Conditions of Approval: This project is subject to all the Requirements and Conditions of Approval of from PSP05-004 Rich-Haven Specific Plan, PMTT17-013 (TM-20134), and PDA_18-005, as amended. For any Conditions of Approval that conflict, these Conditions shall supersede those conflicting Conditions.
3. Final Utilities Systems Map (USM): Submit a Final Utilities Systems Map (USM) as part of the precise grading plan submittal that meets all the City's USM requirements. These requirements include to show and label all existing and proposed utilities (including all appurtenances such as backflow devices, DCDAs, etc.), sizes, points of connection, and any easements. The final utility design shall comply with all Division of Drinking Water (CCR §64572) Separation Requirements. See Utility Systems Map (USM) Requirements document for details.
4. Note the following definitions and concepts for Public Utility Improvements and Private Utility Improvements: Public Improvements shall be designed per City Public Design Guidelines and City Standards and constructed

through a City Encroachment Permit; and, Private Onsite Improvements shall be designed per Building Code and Plumbing Code and constructed through a City Building Permit.

a. Public Utility Improvements include the following: water main pipelines and sewer main pipelines; sewer laterals connecting to a Public Sewer Main up to the Cleanout (or Manhole) at PL/RoW; water services and connected appurtenances (Meters/Meter Boxes, Fire Hydrants, Airvacs, Blowoffs, etc.) connecting to a Public Water Main per City Standards; and, Fire Services connecting to a Public Water Main from the Main up to the DCDA. Public Water Improvements and Public Sewer Improvements are required to be designed and constructed through Public Improvement Plans with Plan View and Profile View per City Standards, Guidelines, and Requirements.

b. Private Utility Improvements include the following: onsite water plumbing lines after a Public Meter, or after the Fire DCDA and including the DCDA; Backflow Devices and other Cross-Connection Prevention; onsite sewer upstream of the Public Sewer Lateral, including the Cleanout (or Manhole) at PL/RoW/PUE Edge; Monitoring Manholes and other Wastewater Pretreatment Facilities. Private Onsite Utility Improvements are required to be designed and constructed per Building and Plumbing Plans with: the Backflows, DCDAs, Cleanout (or Manhole) at PL/RoW/PUE Edge, and Monitoring Manholes being designed and constructed through a Precise Grading Plan; and, the other Pretreatment Devices (Grease Interceptor, Sand, Oil Interceptors, etc.) and the connections to the buildings and structures through a building Plumbing Plan.

5. Public Utilities and Public Right-of-Way (PRoW) including Public Utility Easements (PUE): Public Utilities shall be subject to the Minimum PRoW Requirements and PRoW Restrictions:

   a. Minimum PRoW Area Requirements: Public Utilities shall be installed within in existing PRoW in alignments/locations that meet the following minimum PRoW areas surrounding the Public Utilities, and/or additional PRoW shall be dedicated/granted to the City to provide the following minimum PRoW areas surrounding the Public Utilities:
      i. For each main, the PRoW shall be a minimum of 20 feet wide, centered on the utility main with a minimum of 10 feet of PRoW on each side of the main and this minimum area shall extend a minimum for 10 feet past the end of a main.
      ii. For each Service/Lateral, the PRoW shall be a minimum of 10 feet wide, centered on the service/lateral with a minimum of 5 feet of PRoW on each side of each service/lateral;
      iii. For each water meter box, the PRoW shall be a minimum of 5 feet behind and 5 feet on each side of a water meter box;
      iv. For each water appurtenances (fire hydrants, blowoffs, airvacs, etc.), the PRoW shall be a minimum of 5 feet on each side surrounding the water appurtenances (fire hydrants, blowoffs, airvacs, etc.);
      v. The PRoW minimum areas for separate Public Utilities may overlap, provide that all minimum separations and PRoW Restrictions are met.

Sanitary Sewer Conditions (Section 2.C): The Applicant shall comply with the following:

6. Sanitary Sewer Infrastructure:

   a. Install 8-inch sewer mains (or approved size per Final SSAMP) in Private Drive 'A' throughout TTM20530, with point of connection to the existing 8-inch sewer main in Twinkle Avenue. Public sewer mains installed in private drives shall be within a Public Utility Easement.

   b. Onsite sewer installed in private alleys of TTM20530 shall be privately owned and maintained.

7. Sewer Sub-Area Master Plan (SSAMP): Submit a Final Sewer Sub-Area Master Plan (SSAMP) pursuant to Section 4-8 of the Sewer Master Plan (SMP) and submit it to OMUC for review and approval with the first submittal of the sewer plans and prior to issuance of any permits.

8. Unused Sewer Abandonment:

   a. Unused existing sewer stub and manhole in Twinkle Avenue approximately 120 feet south of Pollock Street shall be abandoned back to the main connection.

   b. Unused existing sewer stub and manhole in Twinkle Avenue about 127 feet north of the intersection of Twinkle Avenue and Pollock Street shall be abandoned back to the main connection.

   c. Unused existing sewer stub and manhole in Eames Street shall be abandoned back to the main connection.

d. Abandon any unused existing sewer mains and install a terminus manhole.

Potable Water Conditions (Section 2.D): The Applicant shall comply with the following:

9. Potable Water Infrastructure:
    a. Install 8-inch potable water mains in Private Drive 'B' and Private Drive 'A' throughout TTM20530, with two points of connection to the 8-inch water main at the intersection of Twinkle Avenue and Private Drive 'B' and at the intersection of Twinkle Avenue and approximately 120 feet south of Pollock Street. Public potable water mains installed in private drives shall be within a Public Utility Easement.
10. Potable Water Service:
    a. Domestic Service: Each Building shall have its own domestic potable water service and master meter connected to the Public Potable Water System. The services and meters shall be such locations so that no more than 28 units are serviced on a potable water main deadend.
    b. Backflow Prevention: Each meter connected to the Public Potable Water System that serves any use that is more than one (1) single family residential unit or any non-residential use requires a backflow prevention device.
    c. Fire Water Service: Each fire service shall have a Double Check Detector Assembly (DCDA) per current City Standards to serve the onsite private fire system. The onsite fire system and onsite domestic water plumbing system shall be separate.
11. Unused Potable Water Stub Abandonment: The unused existing potable water stub in Twinkle Avenue approximately 103 feet south of Pollock Street shall be abandoned back to the main connection.

Recycled Water Conditions (Section 2.E): The Applicant shall comply with the following:

12. City Ordinance 2689: This development shall comply with City Ordinance 2689 and make use of recycled water for all approved uses, including but not limited to landscape irrigation. Appropriately sized public and private mains shall be installed throughout the Project to meet this requirement, as approved by the City.
13. Recycled Water Infrastructure:
    a. Option 1: If the same Housing Association for TM-20134 will be used for TTM20530, tie into private onsite recycled water system from adjacent tract within TM-20134 for recycled water usage, if feasible. If not, see Option 2.
    b. Option 2: Install recycled water main (930PZ) in Twinkle Avenue from the northernly boundary of the Project to the Project's park or further south if recycled water services are needed further south within the Project. Recycled water main shall be temporarily charged by the potable water main until recycled water is available for connection per TTM20259 in Twinkle Avenue north of the Project. The temporary potable water connection shall have a backflow prevention device. Once recycled water is available for connection per TTM20529, this Project shall connect to the recycled water and this Project shall remove the temporary potable water connection and its appurtenances used to charge the recycled water main.
14. RW Program Requirements: In order to receive RW service, the applicant shall comply with each of the following:
    a. Prior to Precise Grading Plan Approval and Building Permits Issuance:
        i. Provide two hard copies and the digital files (in PDF and AutoCAD format) for both on-site and off-site utility plans, including landscape and irrigation improvements.
        ii. Submit an **Engineering Report (ER)** to the City detailing recycled water usage for review and approval by the City and the State. The review process for the ER is typically 3 months. City will coordinate the State's approval of the ER.
        iii. For details, contact Cynthia Heredia-Torres at (909) 395-2647 or ctorres@ontarioca.gov.
    b. Prior to Occupancy Release/Finalizing:
        i. Pass start-up and cross-connection test successfully.
        ii. Provide evidence demonstrating the training of on-site supervisor or designee as determined in the ER.

CITY OF ONTARIO
MEMORANDUM

TO: **Lorena Mejia, Senior Planner**
Planning Department

FROM: **Paul Ehrman, Sr. Deputy Fire Chief/Fire Marshal**
Fire Department

DATE: **March 14, 2023**

SUBJECT: **PDEV23-007 - A Development Plan approval to construct one-hundred forty-four (144) multiple-family dwellings on approximately 9.19 acres of land generally located on the east side of Twinkle Avenue approximately 500 feet north of Moonlight Street, within Planning Areas 5B, 5C, 5D and 5E (Residential – SFD/Attached and Edison Easement) of the Rich Haven Specific Plan. (APN(s): 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-08, 0218-203-01, 0218-203-01, 0218-203-02, 0218-203-03, 0218-203-04, 0218-203-07, 0218-203-06 & 0218-203-05). Related File(s): PMTT22-009.**

☒ The plan **does** adequately address Fire Department requirements at this time.

☒ Standard Conditions of Approval apply, as stated below.

SITE AND BUILDING FEATURES:

A. 2019 CBC Type of Construction: Type V-B

B. Type of Roof Materials: Ordinary

C. Ground Floor Area(s): Varies, 12 Buildings, 144 Units

D. Number of Stories: 2

E. Total Square Footage: 12,199 Sq. Ft.

F. 2019 CBC Occupancy Classification(s): R2

CONDITIONS OF APPROVAL:

1.0 GENERAL

☒ 1.1 The following are the Ontario Fire Department ("Fire Department") requirements for this development project, based on the current edition of the California Fire Code (CFC), and the current versions of the Fire Prevention Standards ("Standards.") It is recommended that the applicant or developer transmit a copy of these requirements to the on-site contractor(s) and that all questions or concerns be directed to the Bureau of Fire Prevention, at (909) 395-2029. For copies of Ontario Fire Department Standards please access the City of Ontario web site at www.ontarioca.gov/Fire/Prevention.

☒ 1.2 These Fire Department conditions of approval are to be included on any and all construction drawings.

2.0 FIRE DEPARTMENT ACCESS

☒ 2.1 Fire Department vehicle access roadways shall be provided to within 150 ft. of all portions of the exterior walls of the first story of any building, unless specifically approved. Roadways shall be paved with an all-weather surface and shall be a minimum of twenty-four (24) ft. wide. See Standard #B-004.

☒ 2.2 In order to allow for adequate turning radius for emergency fire apparatus, all turns shall be designed to meet the minimum twenty five feet (25') inside and forty-five feet (45') outside turning radius per Standard #B-005.

☒ 2.3 Fire Department access roadways that exceed one hundred and fifty feet (150') in length shall have an approved turn-around per Standard #B-002.

☒ 2.4 Access drive aisles which cross property lines shall be provided with CC&Rs, access easements, or reciprocating agreements, and shall be recorded on the titles of affected properties, and copies of same shall be provided at the time of building plan check.

☒ 2.5 "No Parking-Fire Lane" signs and /or red painted curbs with lettering are required to be installed in interior access roadways, in locations where vehicle parking would obstruct the minimum clear width requirement. Installation shall be per Standard #B-001.

☒ 2.6 Security gates or other barriers on fire access roadways shall be provided with a Knox brand key switch or padlock to allow Fire Department access. See Standards #B-003, B-004 and H-001.

☒ 2.7 Any time PRIOR to on-site combustible construction and/or storage, a minimum twenty-four (24) ft. wide circulating all weather access roads shall be provided to within 150 ft. of all portions of the exterior walls of the first story of any building, unless specifically approved by fire department and other emergency services.

3.0 WATER SUPPLY

☒ 3.1 The required fire flow per Fire Department standards, based on the 2019 California Fire Code, Appendix B, is 1500 gallons per minute (g.p.m.) for 2 hours at a minimum of 20 pounds per square inch (p.s.i.) residual operating pressure.

☒ 3.2 Off-site (public) fire hydrants are required to be installed on all frontage streets, at a minimum spacing of three hundred foot (300') apart, per Engineering Department specifications.

☒ 3.4 The water supply, including water mains and fire hydrants, shall be tested and approved by the Engineering Department and Fire Department prior to combustible construction to assure availability and reliability for firefighting purposes.

4.0 FIRE PROTECTION SYSTEMS

☒ 4.1 On-site private fire hydrants are required per Standard #D-005, and identified in accordance with Standard #D-002. Installation and locations(s) are subject to the approval of the Fire Department. An application with detailed plans shall be submitted, and a construction permit shall be issued by the Fire Department, prior to any work being done.

☒ 4.2 Underground fire mains which cross property lines shall be provided with CC & R, easements, or reciprocating agreements, and shall be recorded on the titles of affected properties, and copies of same shall be provided at the time of fire department plan check. The shared use of private fire mains or fire pumps is allowable only between immediately adjacent properties and shall not cross any public street.

☒ 4.3 An automatic fire sprinkler system is required. The system design shall be in accordance with National Fire Protection Association (NFPA) Standard 13. All new fire sprinkler systems, except those in single family dwellings, which contain twenty (20) sprinkler heads or more shall be monitored by an approved listed supervising station. An application along with detailed plans shall be submitted, and a construction permit shall be issued by the Fire Department, prior to any work being done.

☒ 4.4 Wood frame buildings that are to be sprinkled shall have these systems in service (but not necessarily finaled) before the building is enclosed.

☒ 4.5 Fire Department Connections (FDC) shall be located on the address side of the building within one hundred fifty feet (150') of a public fire hydrant on the same side of the street. Provide identification for all fire sprinkler control valves and fire department connections per Standard #D-007. Raised curbs adjacent to Fire Department connection(s) shall be painted red, five feet either side, per City standards.

☒ 4.6 A fire alarm system is required. The system design shall be in accordance with National Fire Protection Association (NFPA) Standard 72. An application along with detailed plans shall be submitted, and a construction permit shall be issued by the Fire Department, prior to any work being done.

☒ 4.7 Portable fire extinguishers are required to be installed prior to occupancy per Standard #C-001. Please contact the Fire Prevention Bureau to determine the exact number, type and placement required.

5.0 BUILDING CONSTRUCTION FEATURES

☒ 5.1 The developer/general contractor is to be responsible for reasonable periodic cleanup of the development during construction to avoid hazardous accumulations of combustible trash and debris both on and off the site.

☒ 5.2 Approved numbers or addresses shall be placed on all new and existing buildings in such a position as to be plainly visible and legible from the street or road fronting the property. Multi-tenant or building projects shall have addresses and/or suite numbers provided on the rear of the building. Address numbers shall contrast with their background. See Section 9-1 6.06 of the Ontario Municipal Code and Standards #H-003 and #H-002.

☒ 5.3 Single station smoke alarms and carbon monoxide alarms are required to be installed per the California Building Code and the California Fire Code.

☒ 5.4 Multiple unit building complexes shall have building directories provided at the main entrances. The directories shall be designed to the requirements of the Fire Department, see Section 9-1 6.06 of the Ontario Municipal Code and Standard #H-003. .

☒ 5.5 All residential chimneys shall be equipped with an approved spark arrester meeting the requirements of the California Building Code.

☒ 5.6 Knox ® brand key-box(es) shall be installed in location(s) acceptable to the Fire Department. All Knox boxes shall be monitored for tamper by the building fire alarm system. See Standard #H-001 for specific requirements.

CITY OF ONTARIO
LANDSCAPE PLANNING DIVISION
303 East "B" Street, Ontario, CA 91764

CONDITIONS OF APPROVAL	
Sign Off	
Jamie Richardson, Sr. Landscape Architect	9/6/2023 Date

Reviewer's Name:	Phone:
Jamie Richardson, Sr. Landscape Architect	**(909) 395-2615**

D.A.B. File No.:	Case Planner:
PDEV23-007 (associated PMTT22-009)	Lorena Mejia

Project Name and Location:

Neuhouse 2
TM20530

Applicant/Representative:

Landsea Homes (949) 345-8083 sgrable@landseahomes.com
7525 Irvine Center Dr., Suite 200
Irvine, CA 92618

☒	**Preliminary Plans (dated 8/9/2023) meet the Standard Conditions for New Development and have been approved considering that the following conditions below be met upon submittal of the landscape construction documents.**
☐	**Preliminary Plans (dated) have not been approved. Corrections noted below are required before Preliminary Landscape Plan approval.**

A RESPONSE SHEET IS REQUIRED WITH RESUBMITTAL OR PLANS WILL BE RETURNED AS INCOMPLETE.
Landscape construction plans with plan check number may be emailed to:
landscapeplancheck@ontarioca.gov

Preliminary Plan Corrections:

Civil/ Site Plans

1. The project shall be designed with recycled water for HOA-maintained property (parks, parkways, neighborhood edges, common areas). Potable water with a backflow shall only be used on single-family detached properties, even if HOA maintained.
2. Add Note to Grading and Landscape Plans: Landscape areas where compaction has occurred due to grading activities and where trees or stormwater infiltration areas are located shall be loosened by soil fracturing. For trees, a 12'x12'x18" deep area; for stormwater infiltration, the entire area shall be loosened. Add the following information on the plans: The backhoe method of soil fracturing shall be used to break up compaction. A 4" layer of Compost is spread over the soil surface before fracturing is begun. The backhoe shall dig into the soil lifting and then drop the soil immediately back into the hole. The bucket then moves to the adjacent soil and repeats. The Compost falls into the spaces between the soil chunks created. Fracturing shall leave the soil surface quite rough with large soil clods. These must be broken by additional tilling. Tilling in more Compost to the surface after fracturing per the soil report will help create an A horizon soil. Imported or reused Topsoil can be added on top of the fractured soil as needed for grading. The Landscape Architect shall be present during this process and provide certification of the soil fracturing. For additional reference, see Urban Tree Foundation – Planting Soil Specifications.
3. Note for compaction to be no greater than 85% in landscape areas. All finished grades at 1 ½" below finished surfaces. Slopes to be maximum 3:1.
4. Relocate utilities to minimum clearances to allow parkway trees. Coordinate utilities to allow parkway trees spaced 30' apart. Show and note a 10' total space, 5' clearance on each side of the tree from any utility or hardscape, including water, sewer, drain lines, and driveways, and 10' clear from street lights.
5. Locate utilities, including light standards, fire hydrants, water, drain, and sewer lines to not

conflict with required tree locations—coordinate civil plans with landscape plans.

6. Adjust utilities to locate water lines out of island planters; tee off at a 90 from backflow devices and move the line into the street. This allows for space for a tree behind the device.
7. Show and dimension backflow devices set back a minimum 3' from paving on all sides. Locate on level grade.
8. Show and dimension transformers set back 5' from paving (driveways, streets, vehicular drives) on all sides to avoid bollards and provide a minimum 3' setback in all other areas. Coordinate with landscape plans.
9. Before permit issuance, stormwater infiltration devices located in landscape areas shall be reviewed and plans approved by the Landscape Planning Division. Any stormwater devices in parkway areas shall not displace street trees.
10. Note on plan: Finished grade shall be no more than 8" from the stucco/plaster face of the wall.
11. Dimension, show and call out for step-outs at parking spaces adjacent to planters; a 12" total wide monolithic concrete curb, DG paving or pavers with edging.
12. Note on plans: The entire project landscaping will be HOA-maintained.

Landscape Plans

13. During plan check, coordinate with Ontario Municipal Utilities Company (OMUC) to submit irrigation plans for recycled water systems to omucwaterquality@ontarioca.gov. OMUC shall review and approve irrigation systems utilizing recycled water before final landscape approval. Submit an electronic approval letter or memo from OMUC with the resubmittal of the landscape package.
14. At plan check, provide an overall exhibit showing water meter locations, including POC and controllers.
15. During plan check, submit an overall tree exhibit showing HOA parkways and common area trees to avoid conflicts.
16. During plan check, provide details for all amenities; furniture, play equipment, benches, and exercise equipment. Amenities and equipment shall be high-quality products and materials.
17. Callout and provide decorative paving in motor courts.
18. Locate light standards, fire hydrants, water, and sewer lines to not conflict with required tree locations. Coordinate civil plans with landscape plans.
19. Show all utilities on the landscape plans. Coordinate so utilities are clear of tree locations.
20. Additional trees are required for shading or open spaces and parking areas.
21. All single-family and multi-family residential private patio areas shall have landscape and irrigation; include a hose bib, anti-siphon valve, and area of landscape within the private patios.
22. Note: Overhead spray systems shall be designed for plant material less than the height of the spray head.
23. Show minimum on-site tree sizes per the Landscape Development standards; see the Landscape Planning website. 5% 48" box, 10% 36 box, 30% 24" box, 55% 15 gallon.
24. Show 25% of trees as California native (Platanus racemosa, Quercus agrifolia, Quercus wislizenii, Quercus douglasii, Cercis occidentalis, etc.) in appropriate locations.
25. Landscape construction plans shall meet the requirements of the Landscape Development Guidelines. See http://www.ontarioca.gov/landscape-planning/standards
26. Provide phasing map for multi-phase projects.
27. After a project's entitlement approval, the applicant shall pay all applicable fees for landscape plan check and inspections at a rate established by resolution of the City Council. Landscape construction plans with building permit number for plan check may be emailed to: landscapeplancheck@ontarioca.gov

AIRPORT LAND USE COMPATIBILITY PLANNING
CONSISTENCY DETERMINATION REPORT

ONTARIO AIRPORT PLANNING

Project File No.: PMTT22-009 & PDEV23-007

Address: east side of Twinkle Avenue approximately 500 feet north of Moonlight Street

APN: 0218-016-06, 0218-016-07, 0218-016-18, 0218-203-08, 0218-203-01, 0218-203-02,

Existing Land Use: Vacant

Proposed Land Use: Development Plan to construct 144 multiple family units

Site Acreage: 9.19 Proposed Structure Height: 35 ft

ONT-IAC Project Review: N/A

Airport Influence Area: ONT

Reviewed By: Lorena Mejia

Contact Info: 909-395-2276

Project Planner: Lorena Mejia

Date: 9/7/2023

CD No.: 2022-035 Rev. 1

PALU No.: n/a

The project is impacted by the following ONT ALUCP Compatibility Zones:

Safety	Noise Impact	Airspace Protection	Overflight Notification
☐ Zone 1	☐ 75+ dB CNEL	☐ High Terrain Zone	☐ Avigation Easement Dedication
☐ Zone 1A	☐ 70 - 75 dB CNEL	☑ FAA Notification Surfaces	☐ Recorded Overflight Notification
☐ Zone 2	☐ 65 - 70 dB CNEL	☐ Airspace Obstruction Surfaces	☑ Real Estate Transaction Disclosure
☐ Zone 3	☐ 60 - 65 dB CNEL	☐ Airspace Avigation Easement Area	
☐ Zone 4		Allowable Height: 200 ft +	
☐ Zone 5			

The project is impacted by the following Chino ALUCP Safety Zones:

☐ Zone 1 ☐ Zone 2 ☐ Zone 3 ☐ Zone 4 ☐ Zone 5 ☐ Zone 6

Allowable Height: _____

CONSISTENCY DETERMINATION

This proposed Project is: ☐ Exempt from the ALUCP ☐ Consistent ● Consistent with Conditions ☐ Inconsistent

The proposed project is located within the Airport Influence Area of Ontario International Airport (ONT) and was evaluated and found to be consistent with the policies and criteria of the Airport Land Use Compatibility Plan (ALUCP) for ONT.

Real Estate Transaction Disclosure required.

Airport Planner Signature: Lorena Mejia

PROJECT CONDITIONS

The proposed project is located within the Airport Influence Area of Ontario International Airport (ONT) and was evaluated and found to be consistent with the Airport Land Use Compatibility Plan (ALUCP) for ONT. The applicant is required to meet the Real Estate Transaction Disclosure in accordance with California Codes (Business and Professions Code Section 11010-11024). New residential subdivisions within an Airport Influence Area are required to file an application for a Public Report consisting of a Notice of Intention (NOI) and a completed questionnaire with the Department of Real Estate and include the following language within the NOI:

NOTICE OF AIRPORT IN VICINITY
This property is presently located in the vicinity of an airport, within what is known as an airport influence area. For that reason, the property may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (for example: noise, vibration, or odors). Individual sensitivities to those annoyances can vary from person to person. You may wish to consider what airport annoyances, if any, are associated with the property before you complete your purchase and determine whether they are acceptable to you.